

AP Register - Board Bills

07/01/2024 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|---|--------------------------|----------------------------|------------------|
| 2911 CUSTOMS, LLC | | 1328 ZENER ST POCATELLO, ID 83201 | | | |
| INV-000149 | 07/11/2024 | BATHROOM DEMO DEPOSIT | 420 E 664000 540 114 000 | REMODELING | 6,644.00 |
| INV-000150 | 07/11/2024 | REMOVAL OF PRE EXISTING 3" MORTAR BED AND WATER | 420 E 664000 540 114 000 | REMODELING | 4,250.00 |
| INV-000142 | 08/30/2024 | 0015M TYHEE BATHROOM REMODEL | 420 E 664000 540 114 000 | REMODELING | 6,644.00 |
| Vendor Total | | | | | 17,538.00 |
| 3-D FIRE PROTECTION | | PO Box 50845 IDAHO FALLS, ID 83405-0845 | | | |
| DFS058775 | 09/06/2024 | SPRINKLER SERVICE - JEFFERSON ELEMENTARY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 10,500.00 |
| Vendor Total | | | | | 10,500.00 |
| A WISH COME TRUE | | 2530 PEARL BUCK RD BRISTOL, PA 19007 | | | |
| 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 |
| 1349559 | 01/10/2025 | G740 Breakaway Tunic 52 Red | 490 E 515000 410 210 031 | MUSIC | 1,840.00 |
| 1349559 | 01/10/2025 | G1143 Hesitate Unitard 52 Red | 490 E 515000 410 210 031 | MUSIC | 2,160.00 |
| 1349559 | 01/10/2025 | Set up Fee G1143 Hesitate Unitard 52 Red | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349559 | 01/10/2025 | G710 Looking Through You 54 Aqua | 490 E 515000 410 210 031 | MUSIC | 2,200.00 |
| 1349559 | 01/10/2025 | Set Up Fee G710 Looking Through You 54 Aqua | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349559 | 01/10/2025 | G1207 Displace Guy Top 57 Purple | 490 E 515000 410 210 031 | MUSIC | 1,440.00 |
| 1349559 | 01/10/2025 | Set up FEE G1207 Displace Guy Top 57 Purple | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349559 | 01/10/2025 | G1229 New Dawn Dress 48 Olive | 490 E 515000 410 210 031 | MUSIC | 3,360.00 |
| 1349559 | 01/10/2025 | SET UP FEE G1229 New Dawn Dress 48 Olive | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349559 | 01/10/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 55.00 |
| 1349556 | 01/10/2025 | G1249 Overtake Unitard BWE Fuchsia/Black | 490 E 515000 410 210 031 | MUSIC | 1,885.00 |
| 1349556 | 01/10/2025 | Set Up Fee G1249 Overtake Unitard | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349556 | 01/10/2025 | G1142 Divergence Unitard 58 Turquoise | 490 E 515000 410 210 031 | MUSIC | 3,120.00 |
| 1349556 | 01/10/2025 | Set Up Fee G1142 Divergence Unitard | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349556 | 01/10/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 55.00 |
| 1349551 | 01/10/2025 | G996 Stars Aligned Tunic 51 Black | 490 E 515000 410 210 031 | MUSIC | 1,190.00 |
| 1349551 | 01/10/2025 | Set Up Fee | 490 E 515000 410 210 031 | MUSIC | 100.00 |
| 1349551 | 01/10/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 55.00 |
| Vendor Total | | | | | 21,470.00 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 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 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 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 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0052688 | 12/06/2024 | Discovering the United States (48 titles) | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 0.00 |
| 0052688 | 12/06/2024 | Famous Space Missions | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | US Space Force | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Space Robots | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 25.95 |
| 0052688 | 12/06/2024 | Spaceplanes | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Haunted Art | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Crayola Creators: Edwin Binney and C. Harold Smith | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Barbie Developer: Ruth Handler | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Hot Wheels Developer: Elliot Handler | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Surfing | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Gymnastics | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Origami Dinosaurs | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | How Birds Evolved | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Layers of the Rain Forest | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Pirate Treasure | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Sign Language & Emotions | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Sign Language & Food | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Intro to Spanish | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Creating with Cardboard, Crayons & Duct Tape | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Birds Are Fun! | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 21.95 |
| 0052688 | 12/06/2024 | Bats | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Black Panthers | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Falcons | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Sign Language & The Alphabet | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Sign Language & The Alphabet | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Military Animals | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Sloth Bears | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Animals in Deserts | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Surviving the Desert | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | How Reptiles Evolved | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | World of Mythical Beings Set 1 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 143.70 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0052688 | 12/06/2024 | World of Mythical Beings Set 2 (6 items) | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 143.70 |
| 0052688 | 12/06/2024 | Pumas | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Hairy Frogfish | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Fossils | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Llama | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Scooby-Doo and the Fishy Phantom | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Scooby-Doo and the Rotten Robot | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Scooby-Doo and the Scary Snowman | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Tales of an Unlikely Kid Outlaw | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Electric Motorcycles | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Motorcycles | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 34.95 |
| 0052688 | 12/06/2024 | Electric Trucks | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Cars | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 34.95 |
| 0052688 | 12/06/2024 | Summer Animals | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Bernese Mountain Dogs | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Boxers | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | French Bulldogs | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Great Danes | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Poodles | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Peculiar Pawprints: #1 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Frozen Vegetables: #2 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Sniffles and the Apples: #3 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Aristocats | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Zig and Wikki in the Cow | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Dave Thomas: Wendy's Founder | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Colonel Harland Sanders: KFC Creator | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | John Pemberton: Coca-Cola Developer | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Tom Monaghan: Domino's Pizza Innovator | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Bird Behavior | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Cat Behavior | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Dog Behavior | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0052688 | 12/06/2024 | Rat Behavior | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Disney Villains: Maleficent | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Tim Burton's The Nightmare Before Christmas | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Henry John Heinz: Ketchup Developer | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Dachshunds | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Labrador Retrievers | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 22.95 |
| 0052688 | 12/06/2024 | Haunted Homes | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 23.95 |
| 0052688 | 12/06/2024 | Washington, DC Hardcover | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | West Virginia Hardcover | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Wisconsin Hardcover | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Wyoming Hardcover | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Home Is Where the Heart Is: #1 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 24.95 |
| 0052688 | 12/06/2024 | Herd You Loud and Clear: #3-took off discount of \$17.80 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | 7.15 |
| 0052688 | 12/06/2024 | Raised in a Barn: #2-discount of \$25.00, so marked 0 | 242 E 515000 430 455 000 | SYRINGA - LIBRARY BOOKS | -20.00 |

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| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0053749 | 12/13/2024 | wh | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | tr | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | th | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | st | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | sh | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | ch | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | -at as in Cat | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | -y as in Fly | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | -ug as in Bug | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | -ig as in Pig | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | -en as in Hen | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | -og as in Dog | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Where Is My Ball? | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | What Day Is It? | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | What Can I Make? | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | It Is a Good Day | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | I Can Read | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | I Am Little | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Unearth Fossils | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 23.95 |
| 0053749 | 12/13/2024 | Study Soils | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 23.95 |
| 0053749 | 12/13/2024 | Investigate Gems | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 23.95 |
| 0053749 | 12/13/2024 | Explore Ores | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 23.95 |
| 0053749 | 12/13/2024 | Examine Minerals | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 23.95 |
| 0053749 | 12/13/2024 | Discover Rocks | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 23.95 |
| 0053749 | 12/13/2024 | Working Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Toy Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Terrier Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Sporting Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Non-Sporting Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Hound Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Herding Group | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|----------------------------------|--------|
| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0053749 | 12/13/2024 | Reptiles | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Mammals | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Insects | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Fish | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Birds | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Amphibians | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Sea Turtles | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Geckos | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Bearded Dragons | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Alligators | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Droughts | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Wildfires | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Volcanic Eruptions | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Tsunamis | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Earthquakes | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Avalanches | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Tornadoes | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Thunderstorms | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Hurricanes | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Hail | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Floods | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Blizzards | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 22.95 |
| 0053749 | 12/13/2024 | Wyoming | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Wisconsin | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | West Virginia | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Washington, DC | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Washington | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Virginia | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Vermont | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Utah | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Texas | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|----------------------------------|--------|
| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0053749 | 12/13/2024 | Tennessee | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | South Dakota | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | South Carolina | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Rhode Island | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Puerto Rico | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Pennsylvania | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Oregon | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Oklahoma | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Ohio | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | North Dakota | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | North Carolina | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | New York | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | New Mexico | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | New Jersey | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | New Hampshire | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Nevada | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Nebraska | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Montana | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Missouri | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Mississippi | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |
| 0053749 | 12/13/2024 | Minnesota | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 25.95 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|-------------------------------|-----------------|
| ABDO PUBLISHING | | PO Box 398166 MINNEAPOLIS, MN 55439 | | | |
| 0055595 | 01/17/2025 | Baking Encyclopedia | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Cooking Encyclopedia | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Accidental Science Discoveries - Set of 6 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 137.70 |
| 0055595 | 01/17/2025 | Broken Records - Set of 6 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 137.70 |
| 0055595 | 01/17/2025 | How is it made? Set 1 - Set of 6 books | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | How is it made? Set 2 - Set of 6 books | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 143.70 |
| 0055595 | 01/17/2025 | 21st Century Inventions - Set of 6 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 137.70 |
| 0055595 | 01/17/2025 | Amusement Park Rides - Set of 6 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 143.70 |
| 0055595 | 01/17/2025 | Golden Retrievers (Spanish) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 23.95 |
| 0055595 | 01/17/2025 | Cool Art with Math and Science | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 149.70 |
| 0055595 | 01/17/2025 | Cool Cooking - Set of 6 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 149.70 |
| 0055595 | 01/17/2025 | Famous Castles - Set of 6 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 143.70 |
| 0055595 | 01/17/2025 | Countries Set 1 - Set of 6 books | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 143.70 |
| 0055595 | 01/17/2025 | Countries Set 2 - Set of 6 books | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Countries Set 3 - Set of 6 books | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Charles Schulz | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Dr. Seuss | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Jacqueline Woodson | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Judy Blume | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | Mo Willems | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 0.00 |
| 0055595 | 01/17/2025 | R.L. Stine | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 23.95 |
| | | | | Vendor Total | 6,581.60 |
| ACADEMIC THERAPY PUBLICATIONS | | 20 LEVERONI CT NOVATO, CA 94949-5746 | | | |
| 334788 | 12/20/2024 | Item # 2537-9 Little Sprouts Sets 1-2 - Complete Set of 20 Titles | 251 E 512000 410 000 000 | SUPPLIES | 55.00 |
| 334788 | 12/20/2024 | Item # K-8465-6P Sound Out Chapter Books Kit - Sound Out | 251 E 512000 410 000 000 | SUPPLIES | 281.00 |
| 334788 | 12/20/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 40.32 |
| 334450 | 01/17/2025 | TAPS-4 A Language Processing Skills Assessment | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 106.40 |

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| ACADEMIC THERAPY PUBLICATIONS | | 20 LEVERONI CT NOVATO, CA 94949-5746 | | | |
| 335377 | 01/31/2025 | ITEM # DDD-3446 Dandelion Readers VCe Spellings - | 251 E 512000 410 000 000 | SUPPLIES | 35.00 |
| 335377 | 01/31/2025 | ITEM # DDD-3450 Dandelion Readers Vowel Spellings Series | 251 E 512000 410 000 000 | SUPPLIES | 50.00 |
| 335377 | 01/31/2025 | ITEM # DDD-3448 Dandelion Readers Vowel Spellings Series | 251 E 512000 410 000 000 | SUPPLIES | 50.00 |
| 335377 | 01/31/2025 | ITEM # DDD-3343 Dandelion Readers Vowel Spellings Series | 251 E 512000 410 000 000 | SUPPLIES | 50.00 |
| 335377 | 01/31/2025 | ITEM # DDD-3480 Dandelion Launchers Set 3 (Stages 16-20) - | 251 E 512000 410 000 000 | SUPPLIES | 45.00 |
| 335377 | 01/31/2025 | ITEM # DDD-2991 Dandelion Launchers Set 2 (Stages 8-15) - | 251 E 512000 410 000 000 | SUPPLIES | 50.00 |
| 335377 | 01/31/2025 | ITEM # DDD-2337 Dandelion Launchers Set 1 (Stages 1-7) - | 251 E 512000 410 000 000 | SUPPLIES | 50.00 |
| 335377 | 01/31/2025 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 39.60 |
| Vendor Total | | | | | 852.32 |
| ACCUTRAIN PD LLC | | PO Box 9708 VIRGINIA BEACH, VA 23450 | | | |
| 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 |
| Vendor Total | | | | | 9,000.00 |
| ACE HARDWARE & OUTDOOR SPORTS | | PO Box 4579 POCATELLO, ID 83205-4579 | | | |
| 529750 | 08/02/2024 | 10508M SHOP CONDUIT/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 25.98 |
| 530157 | 09/20/2024 | 0131M SHOP TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.99 |
| 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 |
| 5300525 | 11/01/2024 | 0290M SHOP #2 SANDER SPRINGS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 27.16 |
| 530598 | 11/01/2024 | 0271M CUSTODIAL CUSTODIAL SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 25.86 |
| 530782 | 11/22/2024 | 0633M ANGLE BRACKETS & LEAD ANCHORS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 21.34 |
| 530892 | 12/06/2024 | 0582M CUSTODIAL ICE MELT STORAGE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 50.90 |
| 530891 | 12/06/2024 | 0581M CUSTODIAL TOILET AUGER | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 16.99 |
| 530893 | 12/06/2024 | 0452M CHS SQUARE PLUG BLK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 5.98 |
| 530936 | 12/13/2024 | 0638M LINCOLN BACKSPLASH REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.58 |
| 530725 | 12/13/2024 | 0161M HHS TO HANG NEL SCREW KEYS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.79 |
| 530977 | 12/13/2024 | 0458M BUS GARAGE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 5.98 |
| 531082 | 12/20/2024 | 0080M PHS BUS RAIL | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 66.98 |
| 531036 | 01/10/2025 | 0828M SHOP TOOLS DRILL BIT | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 24.99 |
| 531248 | 01/17/2025 | 0956M FMS ROOM STORAGE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.98 |
| 527368 | 01/31/2025 | 1062M PHS FLUSH VALVES BATTERIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 12.99 |

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|--|------------|--|--------------------------|----------------------------|-----------------|
| ACE HARDWARE & OUTDOOR SPORTS | | PO Box 4579 POCATELLO, ID 83205-4579 | | | |
| 531342 | 01/31/2025 | 0958M TEC BUILDING INSTALL DOOR & REMOVE WALL | 420 E 664000 540 122 000 | REMODELING | 15.98 |
| Vendor Total | | | | | 401.03 |
| A-CORE OF IDAHO, INC. | | 4452 NO HAROLDSSEN DR IDAHO FALLS, ID 83401 | | | |
| IF143504 | 07/11/2024 | 9561M ED CENTER DOOR CUTTING | 420 E 664000 540 122 000 | REMODELING | 1,805.50 |
| Vendor Total | | | | | 1,805.50 |
| ADAMS, TERRY R | | 803 LUCY AVE POCATELLO, ID 83202 | | | |
| 903501 | 12/20/2024 | INSTRUMENT REPAIR BAND | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 615.00 |
| Vendor Total | | | | | 615.00 |
| ADI | | PO Box 731340 DALLAS, TX 75373-1340 | | | |
| PF5HLV01 | 07/11/2024 | 9121M WASHINGTON REPLACE INTERCOM SYSTEM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,386.96 |
| PF5HLV02 | 07/18/2024 | 9121M WASHINGTON REPLACE INTERCOM SYSTEM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 345.93 |
| LX8JHK01 | 07/18/2024 | 6993M AMS INSTALL VIDEO SYSTEM | 420 E 663000 540 105 000 | REMODELING | -259.99 |
| PG9DMX01 | 08/16/2024 | SO-SPC40RT * 6-1/2"X11" 40W O/D PA HORN W/X 75.04 300. | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 300.16 |
| PG9DMX02 | 08/16/2024 | QM-SOLUTION1* 8"LOUDSPKR ASSY W/BAFFLE PAIR 109. | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 2,402.18 |
| PG9DMX03 | 08/23/2024 | QM-SYSTEM3 * WALL MT SPK ASSMB W/O V/C 52.99 211.96 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 211.96 |
| PP2XYY01 | 09/06/2024 | CAMERA LENS REPLACED - HAWTHORNE - PO# 52.99 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 52.99 |
| PW5WKW01 | 09/20/2024 | 0201M PVTEC OUT SIRENS & CCTV SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 188.46 |
| PW5WKW02 | 09/20/2024 | 0201M PVTEC OUT SIRENS & CCTV SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 44.86 |
| PY4CVV01 | 09/27/2024 | 0202M PV TECH DOOR ALARM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 370.91 |
| RD6LFX01 | 10/25/2024 | 0204M PV TECH CCTV STOCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 380.39 |
| RP0CRT01 | 12/13/2024 | 0207M PV TECH WIRING FOR FOB READERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 211.91 |
| RR9WFJ01 | 12/20/2024 | 10719M IMS INSTALL ACCESS CONTROL SYS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,187.28 |
| RX8HBY01 | 01/17/2025 | 0209M CCTV PART CARD ACCESS SUPPLIES/PART CCTV | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 180.53 |
| TC3JLL01 | 01/31/2025 | 0211M PVTEC MISC CONTROL WIRING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 124.94 |
| Vendor Total | | | | | 7,129.47 |
| ADVANCE AUTO PARTS | | PO Box 404875 ATLANTA, GA 30384-4875 | | | |
| 14964-412869 | 09/20/2024 | 10867M PHS PARTS FOR POCATELLO BAND PICK UP | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 31.98 |
| 14964-396504 | 09/27/2024 | 10154M SHOP WIPER BLADES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 29.92 |
| 14964-RSVD | 12/06/2024 | RNX 860122 RX RDYMTCH CONV 22 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 103.36 |
| 14964-423711 | 01/10/2025 | 10567M CUSTODIAL SHIELD WIPERS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 25.84 |

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|---------------------------|------------|--|--------------------------|---------------------------|---------------|
| ADVANCE AUTO PARTS | | PO Box 404875 ATLANTA, GA 30384-4875 | | | |
| 14964-425282 | 01/17/2025 | 0852M 20" WIPERS TRUCK #37 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 25.84 |
| Vendor Total | | | | | 216.94 |
| AGGELER, ANDY ALAN | | 857 N ARTHUR POCATELLO, ID 83204 | | | |
| 6/26/24 | 07/03/2024 | LUNCH REIMB TRIP #11710 6/11/24, TRIP #11711 6/13/24, | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 51.15 |
| 10/01/24 | 10/11/2024 | TRIP 12021 9/19/24 LUNCH REIMB | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| 11/04/24 | 11/08/2024 | TRIP 12039 LUNCH REIMB 10/11/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 85.25 |
| AGPARTS WORLDWIDE | | 220 HUFF AVE STE 100 GREENSBURG, PA 15601 | | | |
| 102617 | 08/09/2024 | HP 14 G5 LCD 30 pin | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 8,270.80 |
| 099524 | 08/09/2024 | HP 14 G5 LCD 30 pin | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 449.50 |
| 099524 | 08/09/2024 | HP 14 G7 Touchpad | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 339.15 |
| 099524 | 08/09/2024 | HP G7 battery 2 cell | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,295.00 |
| 099524 | 08/09/2024 | HP G7 camera | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 159.60 |
| 099524 | 08/09/2024 | HP 14 G7 camera cable | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 716.40 |
| 099524 | 08/09/2024 | HP 14 G5 LCD video cable | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 347.50 |
| 099524 | 08/09/2024 | HP 14 G7 LCD video cable | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,295.00 |
| 099529 | 08/09/2024 | HP 14 G7 LCD 30 pin | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 13,980.00 |
| 101570 | 08/09/2024 | Samsung XE310XBA Battery 2 cell SKU# GH43-04691A | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 324.75 |
| 104241 | 08/30/2024 | Samsung XE310XBA Battery 2 cell SKU# GH43-04691A | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 64.95 |
| 102481 | 08/30/2024 | Samsung XE310XBA Battery 2 cell SKU# GH43-04691A | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 64.95 |
| 104072 | 08/30/2024 | HP 14 G7 touch and non palmrest with keyboard and touchpad | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 2,997.50 |
| 103402 | 08/30/2024 | HP 14 G7 LCD Bezel with camera latch SKU#M01026-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,995.00 |
| 100875 | 09/20/2024 | HP 14 G7 Touchpad | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 2,653.35 |
| 100875 | 09/20/2024 | HP G7 camera | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,336.65 |
| 100875 | 09/20/2024 | HP 14 G7 camera cable | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 29.85 |
| 100887 | 09/20/2024 | HP 14 G5 LCD 30 pin | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 9,259.70 |
| 105685 | 11/08/2024 | Samsung XE310XBA Battery 2 cell SKU# GH43-04691A | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 129.90 |
| 112910 | 12/06/2024 | HP 14 G7 Hinge cap SKU#M47203-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 107.40 |
| 111460 | 12/06/2024 | HP 11 G6-EE touchpad with cable and bracket SKU#L14922- | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 149.50 |
| 111460 | 12/06/2024 | HP 14 G7 LCD video cable SKU#M47202-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,042.50 |
| 111460 | 12/06/2024 | HP 14 G7 Hinge cap SKU#M47203-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 787.60 |

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|--------------------------------------|------------|--|--------------------------|----------------------------|------------------|
| AGPARTS WORLDWIDE | | 220 HUFF AVE STE 100 GREENSBURG, PA 15601 | | | |
| 115267 | 01/17/2025 | Hp 14 G7 cable for touchpad - L90412-001-TPCBL | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 380.80 |
| 114542 | 01/17/2025 | HP 14 G7 touchpad M47198-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 947.50 |
| 115652 | 01/17/2025 | HP 14 G7 touchpad M47198-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,762.35 |
| 115660 | 01/17/2025 | plastic palmrest with keyboard - M47207-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 9,590.00 |
| 114278 | 01/24/2025 | HP 14 G7 LCD screen - M47192-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 10,485.00 |
| 114278 | 01/24/2025 | HP 14 G7 touchpad M47198-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 132.65 |
| 114278 | 01/24/2025 | plastic LCD bezel with camera latch - M01026-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 2,692.50 |
| 114278 | 01/24/2025 | Hp 14 G7 cable for touchpad - L90412-001-TPCBL | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 511.70 |
| 114278 | 01/24/2025 | HP 14 G7 hinge cap - M47203-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 795.00 |
| 114278 | 01/24/2025 | HP 14 G7 LCD cable non TS - M47202-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 742.50 |
| 114278 | 01/24/2025 | HP 14 G7 sensor board - M47194-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 310.05 |
| 114278 | 01/24/2025 | Battery 6.15AH 47WH 2 CELL LI-ION - L75783-005 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,642.50 |
| AR000925 | 01/24/2025 | HP 14 G7 sensor board - M47194-001 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 47.70 |
| Vendor Total | | | | | 77,836.80 |
| AHSMUHS, BRADI MORGAN | | 1500 VENTURE WAY APT 3102 POCATELLO, ID 83201 | | | |
| 11/20/24 | 11/22/2024 | REIMB FOR ASHA/SLPA COURSEWORK AND | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 338.00 |
| Vendor Total | | | | | 338.00 |
| AIR EXCHANGE TECHNOLOGIES INC | | PO Box 2862 POCATELLO, ID 83206 | | | |
| 32076 | 07/18/2024 | 10237M CHUBBUCK PULL DOWN HARD DUCT & GRILLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 75.00 |
| 32452 | 11/15/2024 | 0554M CHS TRACK FOR PLAGUES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 225.00 |
| Vendor Total | | | | | 300.00 |
| AIRE FORCE ONE | | 225 W PINE ST PO Box 2044 POCATELLO, ID 83206 | | | |
| 41908 | 01/17/2025 | 7873M PRESSURE SWITCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 92.00 |
| Vendor Total | | | | | 92.00 |
| AIRGAS USA LLC | | PO Box 734671 DALLAS, TX 75373-4671 | | | |
| 9152735134 | 09/20/2024 | 10792M PHS INSTALL KITCHEN EQUIPMENT GLOVES & | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 57.81 |
| 9152735133 | 09/27/2024 | 10792M PHS INSTALL KITCHEN EQUIPMENT GLOVES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 3.62 |
| 5510734658 | 09/27/2024 | 0387M LEASE RENEWAL CYLINDER LEASE RENEWAL | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 80.00 |
| 9156728446 | 01/17/2025 | 0464M TENDOY ACETYLENE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 87.22 |
| 9156895516 | 01/24/2025 | 0839M SHOP WELDING TUBE ROAD TIG | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 11.60 |
| Vendor Total | | | | | 240.25 |

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| ALAMEDA MIDDLE SCHOOL | | 845 MCKINLEY AVE POCATELLO, ID 83201 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 155.88 |
| 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 |
| Vendor Total | | | | | 4,447.88 |
| ALBERTSON'S | | PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918 | | | |
| 0019333 | 01/17/2025 | Idaho Power Event Supplies | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 34.97 |
| 0019373 | 01/31/2025 | Parent Involvement Supplies | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 24.35 |
| Vendor Total | | | | | 59.32 |
| ALEXIA RUTH LOPEZ | | 212 RAVINE DR POCATELLO, ID 83204 | | | |
| 9/25/24 | 09/27/2024 | CHILD CARE POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 16.31 |
| 10/16/24 | 10/25/2024 | CHILD CARE FOR POLICY COUNCIL | 274 E 621000 390 000 000 | POLICY COUNCIL | 16.31 |
| 11/15/24 | 11/22/2024 | POLICY COUNCIL MEETING CHILD CARE | 274 E 621000 390 000 000 | POLICY COUNCIL | 16.31 |
| 12/19/24 | 01/10/2025 | CHILD CARE FOR POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 01/06/25 | 01/17/2025 | CHILD CARE SERVICES FOR POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| 1/22/25 | 01/31/2025 | POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 14.50 |
| Vendor Total | | | | | 99.69 |
| ALLPATIOS LLC | | 2251 N LIZ RD INKOM, ID 83245 | | | |
| 7/31/24 | 08/09/2024 | BUILD 24X24 BIG ALUMINUM VPAN WITH 7" I-BEAMS AND | 250 E 515000 410 000 210 | SUPPLIES - ESSER III | 7,900.00 |
| 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 |
| 12/09/24 | 12/20/2024 | BUILD 7X24' BIG 4 ALUMINUM V-PAN AWNING WITH 7" I- | 420 E 663000 540 105 000 | REMODELING | 7,750.00 |
| Vendor Total | | | | | 23,400.00 |
| ALPINE CONSTRUCTION MANAGEMENT | | 5010 W CASSIA ST BOISE, ID 83705 | | | |
| #9 | 07/18/2024 | PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386 | 242 E 810000 530 000 227 | PV-TEC NEW CONSTRUCTION | 181,919.82 |
| #10 | 08/09/2024 | PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386 | 242 E 810000 530 000 227 | PV-TEC NEW CONSTRUCTION | 475,871.80 |
| #11 | 09/20/2024 | PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386 | 242 E 810000 530 000 227 | PV-TEC NEW CONSTRUCTION | 1,016,436.91 |
| #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 |
| 11/4/24 | 11/08/2024 | PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386 | 242 E 810000 530 000 227 | PV-TEC NEW CONSTRUCTION | 227,810.32 |
| Vendor Total | | | | | 2,492,453.50 |
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2503100 | 07/11/2024 | 10533M - SHOP/MOPS & RAGS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 126.38 |
| LBLA 2504607 | 07/11/2024 | 10538M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 201.14 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2506361 | 07/18/2024 | 10652M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 115.70 |
| LBLA2509887 | 08/09/2024 | 10661M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 455.63 |
| LBLA2512460 | 08/16/2024 | 10779M SHOP MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 220.72 |
| LBLA2514603 | 08/30/2024 | 0004M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 194.02 |
| LBLA2520773 | 09/20/2024 | 0114M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 71.20 |
| LBLA2518968 | 09/20/2024 | 0024M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 550.02 |
| LBLA2514247 | 09/20/2024 | 0103M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 192.24 |
| LBLA2522611 | 09/27/2024 | 0379M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 339.98 |
| LBLA2524396 | 09/27/2024 | 0388M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 391.60 |
| 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 |
| LBLA2531482 | 11/01/2024 | 0534M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 364.90 |
| LBLA2533289 | 11/01/2024 | 0538M SHOP MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 368.46 |
| LBLA2535048 | 11/15/2024 | 0545M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 614.10 |
| LBLA2537417 | 11/15/2024 | 0438M SHOP LAUNDRY MOPS AND RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 322.18 |
| LBLA2538553 | 11/22/2024 | 0444M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 372.02 |
| LBLA2540364 | 12/06/2024 | 0753M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 352.44 |
| LBLA2542108 | 12/06/2024 | 0755M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 354.22 |
| LBLA2543895 | 12/13/2024 | 0761M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 211.82 |
| LBLA2545676 | 12/20/2024 | 0768M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 311.50 |
| LBLA2549138 | 01/10/2025 | 1007M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 356.00 |
| LBLA2547443 | 01/10/2025 | 1005M SHOP MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 364.90 |
| LBLA2550879 | 01/17/2025 | 1009M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 23.14 |
| LBLA2552644 | 01/17/2025 | 1024M SHOP LAUNDRY RAGS & MOPS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 231.40 |
| LBLA2555103 | 01/31/2025 | 1059M SHOP LAUNDRY MOPS & RAGS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 69.42 |
| Vendor Total | | | | | 8,248.47 |

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|------------------------------------|------------|---|--------------------------|---------------------|--------|
| ALSTON T-SHIRT PRINTING AND | | 245 N MAIN ST POCATELLO, ID 83204 | | | |
| 23189 | 07/25/2024 | All items covered by Tab 26 CTRL #2, 18, 21 | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23189 | 07/25/2024 | K807 Deep Black/ Charcoal Heather Medium | 490 E 515000 410 210 004 | ATHLETICS | 75.20 |
| 23189 | 07/25/2024 | K807 Deep Black/ Charcoal Heather Large | 490 E 515000 410 210 004 | ATHLETICS | 150.40 |
| 23189 | 07/25/2024 | K807 Deep Black/ Charcoal Heather XL | 490 E 515000 410 210 004 | ATHLETICS | 150.40 |
| 23189 | 07/25/2024 | K807 Deep Black/ Charcoal Heather 2 XL | 490 E 515000 410 210 004 | ATHLETICS | 77.24 |
| 23189 | 07/25/2024 | All items covered by TAb 26 CTRL # 24 (2 items from CTRL 24). | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23189 | 07/25/2024 | J417 Black Medium | 490 E 515000 410 210 004 | ATHLETICS | 118.46 |
| 23189 | 07/25/2024 | J417 Black Large | 490 E 515000 410 210 004 | ATHLETICS | 236.92 |
| 23189 | 07/25/2024 | J417 Black XL | 490 E 515000 410 210 004 | ATHLETICS | 236.92 |
| 23189 | 07/25/2024 | J417 Black 2 XL | 490 E 515000 410 210 004 | ATHLETICS | 122.50 |
| 23189 | 07/25/2024 | All items covered by Tab 26 CTRL #33 (5items from CTRL 33) | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23189 | 07/25/2024 | 112- Richar- Black/Charcoal OSFA | 490 E 515000 410 210 004 | ATHLETICS | 307.86 |
| 23189 | 07/25/2024 | PTS20 Black Small | 490 E 515000 410 210 004 | ATHLETICS | 181.92 |
| 23189 | 07/25/2024 | PTS20- Black L/XL | 490 E 515000 410 210 004 | ATHLETICS | 181.92 |
| 23189 | 07/25/2024 | All items covered by Tab 26 CTRL #34, 46 (4 items from CTRL | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23189 | 07/25/2024 | NKDC2115- Nike- Black Medium | 490 E 515000 410 210 004 | ATHLETICS | 123.54 |
| 23189 | 07/25/2024 | NKDC2115- Nike- Black Large | 490 E 515000 410 210 004 | ATHLETICS | 247.08 |
| 23189 | 07/25/2024 | NKDC2115- Nike- Black XL | 490 E 515000 410 210 004 | ATHLETICS | 247.08 |
| 23189 | 07/25/2024 | NKDC2115- Nike- Black 2XL | 490 E 515000 410 210 004 | ATHLETICS | 126.24 |
| 23189 | 07/25/2024 | NEA120-NewE- Black Heather Medium | 490 E 515000 410 210 004 | ATHLETICS | 47.42 |
| 23189 | 07/25/2024 | NEA120-NewE- Black Heather Large | 490 E 515000 410 210 004 | ATHLETICS | 94.84 |
| 23189 | 07/25/2024 | NEA120-NewE- Black Heather XL | 490 E 515000 410 210 004 | ATHLETICS | 94.84 |
| 23189 | 07/25/2024 | NEA120-NewE- Black Heather 2 XL | 490 E 515000 410 210 004 | ATHLETICS | 51.46 |
| 23189 | 07/25/2024 | Invoice # 23189 | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |

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|------------------------------------|------------|--|--------------------------|---------------------|-----------------|
| ALSTON T-SHIRT PRINTING AND | | 245 N MAIN ST POCATELLO, ID 83204 | | | |
| 23190 | 07/25/2024 | All items covered by Tab 26 CTRL #40, 41, 49 and 50 (7 items | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23190 | 07/25/2024 | Item PC55 Athletic Heather Small black | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | Item PC55 Athletic Heather Medium black | 490 E 515000 410 210 004 | ATHLETICS | 130.50 |
| 23190 | 07/25/2024 | Item PC55 Athletic Heather Large black | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | Item PC55 Athletic Heather XL black | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | Item PC55 Athletic Heather 2XL black | 490 E 515000 410 210 004 | ATHLETICS | 29.96 |
| 23190 | 07/25/2024 | All items covered by Tab 26 CTRL 50 (9 items of CTRL 50), 51 | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23190 | 07/25/2024 | Item PC55 Black Small | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | Item PC55 Black Medium | 490 E 515000 410 210 004 | ATHLETICS | 130.50 |
| 23190 | 07/25/2024 | Item PC55 Black Large | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | Item PC55 Black XL | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | Item PC55 Black 2 XL | 490 E 515000 410 210 004 | ATHLETICS | 29.96 |
| 23190 | 07/25/2024 | All items covered by Tab 26 CTRL #60 (30 items from CTRL 60) | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 23190 | 07/25/2024 | PC 55 Dark Htr Grey Small | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | PC 55 Dark Htr Grey Medium | 490 E 515000 410 210 004 | ATHLETICS | 130.50 |
| 23190 | 07/25/2024 | PC 55 Dark Htr Grey Large | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | PC 55 Dark Htr Grey XL | 490 E 515000 410 210 004 | ATHLETICS | 78.30 |
| 23190 | 07/25/2024 | PC 55 Dark Htr Grey 2 XL | 490 E 515000 410 210 004 | ATHLETICS | 29.96 |
| 23190 | 07/25/2024 | Alston invoice #23190 | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 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 |
| Vendor Total | | | | | 4,458.22 |
| ALTEC PARTS | | PO Box 11407 BIRMINGHAM, AL 35246-0414 | | | |
| 12615982 | 07/25/2024 | 10540M SHOP PARTS UPPER CONTROLS OVERRIDE KIT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 88.43 |
| 51516856 | 10/11/2024 | 0475M SHOP TRUCK REPAIR AT37G | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 703.01 |
| 51515100 | 10/11/2024 | GROUNDS - BOOM TRUCK #81 REPAIR BOOM - LOWER | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 6,585.51 |
| Vendor Total | | | | | 7,376.95 |

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| ALTIS, LLC | | 138 WEST SURREY AVE PHOENIX, AZ 85029 | | | |
| 3458 | 01/24/2025 | Digital Education for the following: | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 596.00 |
| Vendor Total | | | | | 596.00 |
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13N6-VJNF-3RX3 | 07/03/2024 | Ergodyne ProFlex 1600 Back Support Brace, 9" Extended | 100 E 655000 410 540 000 | SUPPLIES | 19.73 |
| 13N6-VJNF-3RX3 | 07/03/2024 | Ergodyne ProFlex 1600 Back Support Brace, 9" Extended | 100 E 655000 410 540 000 | SUPPLIES | 42.46 |
| 13N6-VJNF-3RX3 | 07/03/2024 | 2000 PLUS Easy Select Self-Inking Date/Phrase Stamp, | 100 E 655000 410 540 000 | SUPPLIES | 20.79 |
| 13N6-VJNF-3RX3 | 07/03/2024 | Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel | 100 E 655000 410 540 000 | SUPPLIES | 11.78 |
| 13N6-VJNF-3RX3 | 07/03/2024 | Sharpie S-Gel, Gel Pens, Ultra Fine Point (0.38mm), Black, 12 | 100 E 655000 410 540 000 | SUPPLIES | 32.98 |
| 16GL-PN7L-61P4 | 07/03/2024 | EOOUT 10 Pack To Do List Notepad Daily To Do List Notebook | 251 E 512000 410 000 000 | SUPPLIES | 13.99 |
| 16GL-PN7L-61P4 | 07/03/2024 | Qilery 28 Pcs Employee Inspirational Gift Coworker Appreciation | 251 E 512000 410 000 000 | SUPPLIES | 61.99 |
| 1VMS-QHYV-KLYQ | 07/03/2024 | Apple Pencil (2nd Generation): Pixel-Perfect Precision and | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 79.00 |
| 1TTV-VMN1-1HJV | 07/03/2024 | Claiks Standing Desk with Drawers, Stand Up Electric Standing | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 199.99 |
| 1CMD-QQP3-1NDJ | 07/03/2024 | Apple Pencil Pro: Advanced Tools, Pixel-Perfect Precision, Tilt | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 119.00 |
| 14Y7-PV6T-9R1G | 07/03/2024 | Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 16.28 |
| 14Y7-PV6T-9R1G | 07/03/2024 | Desktop File Organizer, Mail Organizer, 7 Compartments Office | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 26.98 |
| 1G99-99ML-CWK9 | 07/03/2024 | BOCOKO 120 Count Hearing Aid Wipes Individually Packaged | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.99 |
| 1G99-99ML-CWK9 | 07/03/2024 | LYSIAN Ultra Soft Foam Earplugs Sleep - 38dB SNR Noise | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.99 |
| 1WCN-G3NF-34QY | 07/03/2024 | AccuMed CMS-50D1 Fingertip Pulse Oximeter Blood Oxygen | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 195.93 |
| 1WCN-G3NF-34QY | 07/03/2024 | VOLUETH Pediatric Blood Pressure Cuff, Blood Pressure | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 222.30 |
| 1WCN-G3NF-34QY | 07/03/2024 | DISCOUNT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -11.12 |
| 16TK-RQ46-9XKV | 07/03/2024 | JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 14.99 |
| 16TK-RQ46-9XKV | 07/03/2024 | Vero Mango Lollipops Coated with Chili Powder, Hot and Sweet | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 11.35 |
| 16TK-RQ46-9XKV | 07/03/2024 | Anley 184Ft 200 Countries String Flag - International Bunting | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 19.95 |
| 16TK-RQ46-9XKV | 07/03/2024 | YIYDONG 36 Pieces ASL Alphabet Line Bulletin Board Set ABC | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.99 |
| 16TK-RQ46-9XKV | 07/03/2024 | Light Brown Creative Wooden Sand Glass Hourglass Timer | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 7.99 |
| 16TK-RQ46-9XKV | 07/03/2024 | EASEPRES Desk File Organizer Mesh 5-Tier, Hanging Wall | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 22.80 |
| 11DP-RN6X-KY3F | 07/03/2024 | Radeon R-7 430-2 GB GDDR5 - PCIe 3.0X16 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 3,213.37 |
| 1XGW-RTKP-9DKP | 07/03/2024 | Cambridge Notebook, Business Notebook, 8-1/4" x 11", 80 | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 38.60 |
| 1XGW-RTKP-9DKP | 07/03/2024 | HP 05A Black Toner Cartridges (2-pack) Works with HP | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 161.28 |
| 1XGW-RTKP-9DKP | 07/03/2024 | AT-A-GLANCE Planner 2024-2025 Academic, Weekly & | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 25.25 |
| 1YM1-XQVF-1RQ1 | 07/03/2024 | PNEUMATIC RIVET GUN/ AIR RIVETER GUN SET PO | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 72.69 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17QT-RTX7-NHDX | 07/18/2024 | The Mentor Leader: Secrets to Building People and Teams That | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 10.69 |
| 1D1W-644F-MCQ4 | 07/18/2024 | Lucky Line Flexible Colored Plastic Key Tag with 3/4" Split Ring, | 251 E 512000 410 000 000 | SUPPLIES | 5.55 |
| 1D1W-644F-MCQ4 | 07/18/2024 | Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted | 251 E 512000 410 000 000 | SUPPLIES | 11.99 |
| 1D1W-644F-MCQ4 | 07/18/2024 | Outus 120 Pcs Motivational Encouragement Quote Cards | 251 E 512000 410 000 000 | SUPPLIES | 8.99 |
| 1D1W-644F-MCQ4 | 07/18/2024 | FourCandies 12Pack Pastel Gel Ink Pen Set, Cute Note Taking | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 1L9J-M9KF-Y4YT | 07/18/2024 | Uvital Telephone Cord Detangler, Anti-Tangle Telephone | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 1L9J-M9KF-Y4YT | 07/18/2024 | Qilery 28 Pcs Employee Inspirational Gift Coworker Appreciation | 251 E 512000 410 000 000 | SUPPLIES | 64.99 |
| 17QT-RTX7-T7RW | 07/18/2024 | Flagship Carpets Schoolgirl Style Daisies on Black Criss-Cross | 258 E 522000 410 000 000 | SUPPLIES PRESCHOOL | 319.99 |
| 1R4Y-PHTW-7DL4 | 07/25/2024 | ANSSDO 24 Pack Brown Cardboard Magazine Holder Bulk Kraft | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 26.59 |
| 1YNJ-FGVH-669F | 07/25/2024 | Lead It Like Lasso | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 159.70 |
| 1KGR-9H9K-33XC | 07/25/2024 | Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Red Pens, Gel | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 12.71 |
| 1KGR-9H9K-33XC | 07/25/2024 | Uni-Ball® 207™ Retractable Fraud Prevention Gel Pens, Micro | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 37.47 |
| 1MQH-HD44-37KW | 07/25/2024 | Square Dining Tables 31.5 inch for 2-4 people, modern | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 226.22 |
| 1FY9-RGR3-6NXC | 07/25/2024 | Avery Easy Peel Printable Address Labels with Sure Feed, 1" x | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 63.30 |
| 1FY9-RGR3-6NXC | 07/25/2024 | Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 13.92 |
| 1QGQ-QL7N-HNP3 | 07/25/2024 | GENERIC DRAWBAR REPLACEMENT FOR KUBOTA PART # | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 244.78 |
| 1QGQ-QL7N-HNP3 | 07/25/2024 | ERGODYNE CHILL ITS 6700 COOLING BANDANA, | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 13.83 |
| 1QGQ-QL7N-HNP3 | 07/25/2024 | ERGODYNE CHILL ITS 6700 COOLING BANDANA, | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 29.28 |
| 1QGQ-QL7N-HNP3 | 07/25/2024 | ERGODYNE CHILL ITS 6700 COOLING BANDANA, | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 34.30 |
| 1QGQ-QL7N-HNP3 | 07/25/2024 | BLACK NYLON HOLE PLUGS FITS 1 1/8" DIAMETER HOLE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 28.00 |
| 1PHJ-TW3H-WHQG | 07/25/2024 | Wireless Mouse Jiggler - LED Wireless Mice with Build-in Mouse | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 13.68 |
| 1PHJ-TW3H-WHQG | 07/25/2024 | Rectangular Colored Stickers,12 Colors Rainbow Color Color | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 7.99 |
| 1PHJ-TW3H-WHQG | 07/25/2024 | JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 7.96 |
| 1W3C-16XC-JN4V | 07/25/2024 | MADE IN USA TONER Compatible Replacement for Sharp | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 196.02 |
| 1W3C-16XC-JN4V | 07/25/2024 | Clever Fox Planner PRO – Weekly & Monthly Life Planner to | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 33.94 |
| 1WG9-4NMV-G4KJ | 07/25/2024 | CUSTODIAL SUPPLIES - NYLON BASE 5/8" SWIVEL GLIDES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 159.45 |
| 1WG9-4NMV-G4KJ | 07/25/2024 | ELECTRICIAN SUPPLIES - PS-640 SLA 6 VOLT 4.5 AH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 227.98 |
| 1WG9-4NMV-G4KJ | 07/25/2024 | LOCKSMITH SUPPLIES - TAOSKIAI 5 PACK 4.5 INCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 21.98 |
| 1WG9-4NMV-G4KJ | 07/25/2024 | AUDIO VISUAL SUPPLIES - SMALL ZIP TIES, ZIP TIES 4 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.99 |
| 1WG9-4NMV-G4KJ | 07/25/2024 | GROUNDS - SILVER STREAK #605618 AIR FILTER FOR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.88 |
| 177M-Y7XQ-H6M3 | 07/25/2024 | LOCKSMITH/VAN - QTY (2) STABIUS 3B-111857 REAR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 44.85 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MR4-6FVF-FNJY | 07/25/2024 | BeeGreen 20 Packs Green Drawstring Bags for Birthday Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 79.35 |
| 1MR4-6FVF-FNJY | 07/25/2024 | BeeGreen 20 Pieces Yellow Cinch Sack Bags Bulk Gymsack for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 50.50 |
| 1JCX-GMGH-VKXL | 07/25/2024 | Replacement for Kubota TA040-93220 Inner Air Filter - | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 13.70 |
| 1JCX-GMGH-VKXL | 07/25/2024 | Replacement for Kubota TA040-93230 Air Filter - Compatible | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 27.42 |
| 1JCX-GMGH-VKXL | 07/25/2024 | Cost of shipping, not including shipping tax. | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.96 |
| 1HQK-R63H-7W9V | 07/25/2024 | PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 53.94 |
| 1PJK-LJQQ-4DQC | 07/25/2024 | COUNSELING TESTING SUPPLIES STUFFED ANIMALS DOG | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 19.99 |
| 1L61-414G-7KJR | 07/25/2024 | 6 Count 12" x 16" Super Value Canvas by Artist's Loft | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.99 |
| 1RH4-3D6H-YGW7 | 07/25/2024 | Sharpie Pocket Style Highlighters, Chisel Tip, Fluorescent | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 6.00 |
| 1RH4-3D6H-YGW7 | 07/25/2024 | Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 12.96 |
| 1RH4-3D6H-YGW7 | 07/25/2024 | Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 8.95 |
| 1RH4-3D6H-YGW7 | 07/25/2024 | Pentel EnerGel Deluxe RTX 0.5 mm Needle Tip Pens - | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 19.74 |
| 1RH4-3D6H-YGW7 | 07/25/2024 | Amazon Basics Multipurpose Copy Printer Paper, 24lb, 8.5-x-11- | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 134.90 |
| 1PVN-DWVQ-QHCR | 07/25/2024 | Christopher Knight Home Kendal Grey Fabric Accent Chair (Set | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 289.99 |
| 1LVL-XJ7W-XH49 | 07/25/2024 | Cable Matters 2 pack 2 prong TV Power cord 10 FT | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 89.10 |
| 1LVL-XJ7W-XH49 | 07/25/2024 | Surface Pro 65W Charger | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 485.73 |
| 1FRT-3YMX-RCM7 | 08/02/2024 | Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 27.84 |
| 1TNG-L3YG-147N | 08/02/2024 | 2 Set Indoor Telescoping Flag Pole with Base and Eagle Topper | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 199.58 |
| 1N4Q-WWPW- | 08/02/2024 | 4000 Pieces Happy Birthday Confetti Multi-Color Foil Confetti | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.99 |
| 1N4Q-WWPW- | 08/02/2024 | JOYYPOP 4 Sets Balloon Stand Kit For Table, Balloon Sticks | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 30.36 |
| 1N4Q-WWPW- | 08/02/2024 | Blue Table Runner Sequin 10FT Iridescent Table Runner | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 31.60 |
| 14YD-CK6D-4MM7 | 08/02/2024 | COSTWAY 6-pack plastic stack stools, 17.5 inch | 420 E 515000 550 220 000 | EQUIPMENT ALAMEDA | 303.80 |
| 16JM-GFTD-7N91 | 08/02/2024 | SUNEE Spiral Notebooks, 1-Subject, 20 Pack, College Ruled | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 51.70 |
| 1CR3-LYMR-CRQH | 08/02/2024 | Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 11.61 |
| 1CR3-LYMR-CRQH | 08/02/2024 | EUHOMY Mini Fridge with Freezer, 3.2 Cu.Ft Compact | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 167.98 |
| 1CR3-LYMR-CRQH | 08/02/2024 | Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 13.35 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1LMP-DCRV-67X4 | 08/02/2024 | Fahrenheit 451 | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 8.36 |
| 1LMP-DCRV-67X4 | 08/02/2024 | SHARPIE Permanent Markers, Quick-drying, and Fade | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 81.60 |
| 1LMP-DCRV-67X4 | 08/02/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 103.40 |
| 1LMP-DCRV-67X4 | 08/02/2024 | PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 45.30 |
| 1LMP-DCRV-67X4 | 08/02/2024 | Ohuhu Alcohol Markers Double Tipped Art Marker Set for Artists | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 176.34 |
| 1LMP-DCRV-67X4 | 08/02/2024 | Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 37.44 |
| 1LMP-DCRV-67X4 | 08/02/2024 | AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 45.98 |
| 1LMP-DCRV-67X4 | 08/02/2024 | (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 44.97 |
| 1LMP-DCRV-67X4 | 08/02/2024 | DISCOUNT | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | -2.30 |
| 1LXC-KVGJ-RR3W | 08/02/2024 | Wood Easels, Easel Stand for Painting Canvases, Art, and | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 47.69 |
| 1LXC-KVGJ-RR3W | 08/02/2024 | AROIC Acrylic Paint Brushes Set,6 Packs / 72 Pcs Nylon Hair | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.99 |
| 1LXC-KVGJ-RR3W | 08/02/2024 | YiBaiBrush Foam Paint Brushes, 27 Pack, 1 Inch, Sponge Paint | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.50 |
| 1LXC-KVGJ-RR3W | 08/02/2024 | Acrylic Paint, Shuttle Art 24 Colors Acrylic Paint Bottle Set, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 55.99 |
| 1LXC-KVGJ-RR3W | 08/02/2024 | ESRICH Stretched Canvas for Painting 12x16 Inch, 10 Pack | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 56.08 |
| 1LXC-KVGJ-RR3W | 08/02/2024 | DISCOUNT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -15.60 |
| 191D-QQ4K-GXMT | 08/02/2024 | Tomcat Glue Traps Rat Size with Eugenol for Enhanced | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 48.37 |
| 191D-QQ4K-GXMT | 08/02/2024 | 12V 7Ah Battery Replacement for ADT 477967-10 Pack | 100 E 664000 471 530 000 | BUILDING REPAIRS | 367.98 |
| 1LDG-QNL7-K91W | 08/02/2024 | BLUESTARS GX160 RECOIL STARTER WITH PULL ROPE - | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.94 |
| 1LDG-QNL7-K91W | 08/02/2024 | MIZONEPARTS 183925 PTO SWITCH 13248430330 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 40.50 |
| 1LDG-QNL7-K91W | 08/02/2024 | ENERGIZER ALKALINE POWER AAA BATTERIES (32 PACK) | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 34.38 |
| 1X3T-M4C7-KCJ3 | 08/02/2024 | Fill-Rite KIT120SL Kit, Shaft Seal Small Pumps (600, 1200, | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 36.49 |
| 1QYQ-XDK6-1WHV | 08/02/2024 | Oregon Compact Lawn Mower Blade Sharpener & Blade | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 908.97 |
| 13YC-HMRF-6YJF | 08/02/2024 | Ergodyne Chill Its 6602MF Cooling Towel, Soft Microfiber | 100 E 655000 410 540 000 | SUPPLIES | 36.92 |
| 1LDT-V1H6-3HW6 | 08/02/2024 | Ergodyne Chill Its 6602MF Cooling Towel, Soft Microfiber | 100 E 655000 410 540 000 | SUPPLIES | 32.00 |
| 11YM-FCH4-3J7R | 08/09/2024 | LIZAPUS Carburetor Carb Compatible with Husqvarna | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 59.97 |
| 1DJ1-R1NG-1M9M | 08/09/2024 | H-Qprobd Dry Erase Board for Wall 60"x40" Aluminum | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 169.69 |
| 1DJ1-R1NG-1M9M | 08/09/2024 | White Board Dry Erase Whiteboard for Wall 48" x 36" Aluminum | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 78.69 |
| 14MV-6HM3-4Q9P | 08/09/2024 | Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.84 |
| 14MV-6HM3-4Q9P | 08/09/2024 | Amazon Basics Hanging File Folders, Letter Size, Standard | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.54 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PWJ-KD7M-7393 | 08/09/2024 | Avery Easy Peel Printable Address Labels with Sure Feed, 1" x | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 69.30 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 19.35 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 14.05 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Amazon Basics 100-Pack AA Alkaline High-Performance | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 26.59 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 17.33 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 76.25 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 94.23 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Bilinky Assorted Rubber Bands - Colorful Rubber Bands - 1 LB - | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 18.68 |
| 1PWJ-KD7M-7393 | 08/09/2024 | Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 56.97 |
| 1PWJ-KD7M-7393 | 08/09/2024 | DISCOUNT | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | -10.00 |
| 1HJX-X6CL-16FX | 08/09/2024 | Britown Lemon Tropical Fruit Desk Mat, Summer Flower Leaf | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 19.99 |
| 1CT3-C3XQ-G3FK | 08/09/2024 | The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 41.58 |
| 1CT3-C3XQ-G3FK | 08/09/2024 | The Energy Bus for Kids: A Story about Staying Positive and | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 15.99 |
| 1CT3-C3XQ-G3FK | 08/09/2024 | Light Meter Digital Illuminance Meter Handheld Ambient | 100 E 681000 550 510 000 | HAND TOOLS | 28.99 |
| 1YPN-PNC3-G996 | 08/09/2024 | UOOU 28 Pcs Beading Needles Set Include 20 Pcs Long | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 11.98 |
| 1YPN-PNC3-G996 | 08/09/2024 | Paodey 4mm Glass Seed Beads Friendship Bracelet Kit, | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 24.99 |
| 1YPN-PNC3-G996 | 08/09/2024 | WEREWOLVES Paracord 550 Combo Crafting Kits with | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 37.99 |
| 1YPN-PNC3-G996 | 08/09/2024 | WEREWOLVES Paracord 550 Combo Crafting Kits with | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 34.19 |
| 1YPN-PNC3-G996 | 08/09/2024 | Paodey 2mm Glass Seed Beads 96 Colors 60000pcs Small | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 20.99 |
| 1KCR-FTGT-FDKC | 08/09/2024 | Be Smart Get Prepared OSHA/ANSI First Aid Kit - 10 Person, | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 99.95 |
| 1KCR-FTGT-FDKC | 08/09/2024 | Hadrian 631400 Threaded Upper Hinge Pin - Replacement | 100 E 664000 471 530 000 | BUILDING REPAIRS | 65.88 |
| 1KCR-FTGT-FDKC | 08/09/2024 | Cost of shipping, not including shipping tax. | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.97 |
| 1XHQ-H9DG-DW7R | 08/09/2024 | Buckle Guard Seat Belt Button Cover (Black 2 Pack) Deters Kids | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 149.50 |
| 1XHQ-H9DG-DW7R | 08/09/2024 | BuckleRoo™ Seatbelt Buckle Guard - Seat Belt Security for | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 149.25 |
| 1WRJ-LJX7-FMJF | 08/09/2024 | Uno Mejor Black Construction Vest for Men Women, Hi Vis | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 11.98 |
| 1WRJ-LJX7-FMJF | 08/09/2024 | Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 11.98 |
| 1WRJ-LJX7-FMJF | 08/09/2024 | Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 11.98 |
| 1WRJ-LJX7-FMJF | 08/09/2024 | Uno Mejor Black Reflective Vest for Men Women, High Visibility | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 11.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JNP-6PHH-4GJY | 08/09/2024 | Printers Jack Sublimation Paper - 8.5 x 11 Inches, 150 Sheets | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 16.99 |
| 1JNP-6PHH-4GJY | 08/09/2024 | Printers Jack 440ml Sublimation Ink for Supertank Inkjet Printer | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 27.88 |
| 1JNP-6PHH-4GJY | 08/09/2024 | Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge- | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 188.51 |
| 1JNP-6PHH-4GJY | 08/09/2024 | 15"x15" High Pressure Heat Press Machine for T Shirts, Digital | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 179.99 |
| 1HDQ-VL7J-GJ7Q | 08/09/2024 | How Feedback Works: A Playbook | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 25.99 |
| 1HDQ-VL7J-GJ7Q | 08/09/2024 | Questioning Strategies to Activate Student Thinking (Quick | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 12.30 |
| 1HDQ-VL7J-GJ7Q | 08/09/2024 | High-Quality Lesson Planning (Quick Reference Guide) | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 12.30 |
| 1HDQ-VL7J-GJ7Q | 08/09/2024 | Teacher Observation and Feedback (Quick Reference Guide for | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 12.30 |
| 19GM-TV9X-CXXG | 08/09/2024 | Smead End Tab Fastener File Folder, Shelf-Master® | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 22.10 |
| 19GM-TV9X-CXXG | 08/09/2024 | Swingline Optima Grip Black Stapler (S7087810B) | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 16.40 |
| 19GM-TV9X-CXXG | 08/09/2024 | Command Indoor Mini Light Clips, Damage Free Hanging Light | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 19.88 |
| 19GM-TV9X-CXXG | 08/09/2024 | Refurbished HP LaserJet Pro P1606DN P1606 CE749A Printer | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 122.88 |
| 19GM-TV9X-CXXG | 08/09/2024 | HP LaserJet Pro P1606DN P1606 CE749A Printer w/90-Day | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 165.00 |
| 19GM-TV9X-CXXG | 08/09/2024 | OROPY Vintage 2-Tier Printer Rolling Cart, Mobile Printer Stand | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 28.37 |
| 19GM-TV9X-CXXG | 08/09/2024 | Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 56.85 |
| 1CT3-C3XQ-GHJW | 08/09/2024 | 64 Pieces Eyebrow Tweezers for Women Men Slanted Precision | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 28.99 |
| 1CT3-C3XQ-GHJW | 08/09/2024 | Small Sawtooth Picture Hangers 50 Pack Steel Sawtooth | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 14.97 |
| 1CT3-C3XQ-GHJW | 08/09/2024 | 800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 89.90 |
| 1CT3-C3XQ-GHJW | 08/09/2024 | DISCOUNT | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | -8.99 |
| 16XN-NRVR-GLXQ | 08/09/2024 | Gorilla - Heavy Duty Double Sided Mounting Tape, | 100 E 655000 410 540 000 | SUPPLIES | 17.86 |
| 16XN-NRVR-GLXQ | 08/09/2024 | Business Hours Sign,Opening Hour Sign Kit,Changeable Store | 100 E 655000 410 540 000 | SUPPLIES | 23.18 |
| 1GRF-634W-V1R7 | 08/09/2024 | JOYYPOP 4 Sets Balloon Stand Kit For Table, Balloon Sticks | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -23.37 |
| 1GRF-634W-V1R7 | 08/09/2024 | Blue Table Runner Sequin 10FT Iridescent Table Runner | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -31.60 |
| 16NW-DYXV-W3JQ | 08/09/2024 | 4000 Pieces Happy Birthday Confetti Multi-Color Foil Confetti | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -2.00 |
| 196M-TD3P-W41H | 08/09/2024 | The Honest Company Sanitizing Alcohol Wipes Kills 99% of | 100 E 512000 410 439 000 | SUPPLIES JEF | 143.88 |
| 1RGV-WL6Q-4QWQ | 08/16/2024 | Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x | 100 E 512000 410 459 000 | SUPPLIES TEN | 9.93 |
| 1L7J-CGTC-3PVJ | 08/16/2024 | YDN Glass Standing Desk with Drawers, 48 x 24 Inch Electric | 420 E 515000 550 210 000 | EQUIPMENT HHS | 554.38 |
| 1RDK-7KWX-3RLP | 08/16/2024 | ELABEST Ergonomic Office Chair,Big and Tall Leather Office | 420 E 515000 550 210 000 | EQUIPMENT HHS | 779.94 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TNJ-MWGR-HHR4 | 08/16/2024 | Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown | 100 E 512000 410 447 000 | SUPPLIES LIN | 39.57 |
| 1TNJ-MWGR-HHR4 | 08/16/2024 | Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable | 100 E 512000 410 447 000 | SUPPLIES LIN | 20.49 |
| 1TNJ-MWGR-HHR4 | 08/16/2024 | 500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups, | 100 E 512000 410 447 000 | SUPPLIES LIN | 39.98 |
| 1TNJ-MWGR-HHR4 | 08/16/2024 | PILOT FriXion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink | 100 E 512000 410 447 000 | SUPPLIES LIN | 19.87 |
| 1HR3-7KPH-197V | 08/16/2024 | Paper Frenzy School Thank You Note Cards and White | 100 E 641000 410 431 000 | SUPPLIES GRE SCH ADM | 87.92 |
| 1WRJ-LJX7-X1T1 | 08/16/2024 | 360 Lighting Carter Traditional 3 Piece Table Floor Lamp Set | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 79.95 |
| 1P4V-WTKF-6YGH | 08/16/2024 | Kawasaki 59075-2017 Bump And Feed Cutting Head | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 96.00 |
| 1P4V-WTKF-6YGH | 08/16/2024 | Juvalle 100 Pack Red Out of Service Tags with String, Bulk Set | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 37.77 |
| 1LY4-9T73-3D69 | 08/16/2024 | Rocketbook Planner & Notebook, Fusion : Reusable Smart | 100 E 512000 410 431 000 | SUPPLIES GRE | 50.30 |
| 1XYC-LL9H-H7N4 | 08/16/2024 | Alone | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 471.90 |
| 196M-TD3P-MYPR | 08/16/2024 | Avery Clean Edge Printable Business Cards with Sure Feed | 274 E 512000 410 000 000 | SUPPLIES | 11.05 |
| 196M-TD3P-MYPR | 08/16/2024 | Reusable Leak Proof Lightweight for Boys Girls Child Toddler to | 274 E 512000 410 000 000 | SUPPLIES | 284.95 |
| 196M-TD3P-MYPR | 08/16/2024 | 45.6" x 19" Kid Folding Nap Mat Cover for Day Care Quilted Nap | 274 E 512000 410 000 000 | SUPPLIES | 11.99 |
| 196M-TD3P-MYPR | 08/16/2024 | Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, | 274 E 512000 410 000 000 | SUPPLIES | 228.86 |
| 196M-TD3P-MYPR | 08/16/2024 | Avery Customizable Name Badge Inserts, 2.25" x 3.5", White, | 274 E 512000 410 000 000 | SUPPLIES | 11.86 |
| 196M-TD3P-MYPR | 08/16/2024 | 100 Sets Badge Holders and Metal Clips Clear Horizontal Name | 274 E 512000 410 000 000 | SUPPLIES | 39.96 |
| 196M-TD3P-MYPR | 08/16/2024 | Briarpatch Kids on Stage: The Charades Game For Kids Travel | 274 E 512000 410 000 000 | SUPPLIES | 116.55 |
| 196M-TD3P-MYPR | 08/16/2024 | Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli | 274 E 512000 410 000 000 | SUPPLIES | 39.88 |
| 196M-TD3P-MYPR | 08/16/2024 | See You Later, Alligator Hardcover – Picture Book, September | 274 E 512000 410 000 000 | SUPPLIES | 42.72 |
| 196M-TD3P-MYPR | 08/16/2024 | What's Your Habitat? Paperback – Large Print, | 274 E 512000 410 000 000 | SUPPLIES | 19.98 |
| 196M-TD3P-MYPR | 08/16/2024 | If Animals Built Your House Paperback | 274 E 512000 410 000 000 | SUPPLIES | 9.98 |
| 196M-TD3P-MYPR | 08/16/2024 | A Home Can Be. . . : A Children's Rhyming Book About Different | 274 E 512000 410 000 000 | SUPPLIES | 23.14 |
| 196M-TD3P-MYPR | 08/16/2024 | Trend Enterprises: Rhyming Bingo Game | 274 E 512000 410 000 000 | SUPPLIES | 25.64 |
| 196M-TD3P-MYPR | 08/16/2024 | 3 Pack Unfinished Wood Hinged Memory Box | 274 E 512000 410 000 000 | SUPPLIES | 62.25 |
| 196M-TD3P-MYPR | 08/16/2024 | Pendaflex Classification Folders, Standard, 1 Divider, Embedded | 274 E 512000 410 000 000 | SUPPLIES | 16.44 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1F9V-D1QV-111L | 08/16/2024 | Turkey Trouble | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.79 |
| 1F9V-D1QV-111L | 08/16/2024 | The Girl Who Never Made Mistakes: A Growth Mindset Book for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.49 |
| 1F9V-D1QV-111L | 08/16/2024 | The Giving Snowman: A Children's Bedtime Story about | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.50 |
| 1F9V-D1QV-111L | 08/16/2024 | White Wood Better Than Paper Bulletin Board Roll | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 42.74 |
| 1F9V-D1QV-111L | 08/16/2024 | Black Pocket Chart for Classroom - 30 Pocket Storage Black | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.99 |
| 1F9V-D1QV-111L | 08/16/2024 | Teacher Created Resources Rustic Wood Better Than Paper | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.26 |
| 1F9V-D1QV-111L | 08/16/2024 | EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.90 |
| 1F9V-D1QV-111L | 08/16/2024 | Blush Better Than Paper® Bulletin Board Roll, 4 feet x 12 feet | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.99 |
| 1F9V-D1QV-111L | 08/16/2024 | 60 Pieces 59 Feet Bulletin Board Borders Chalkboard Dotted | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.58 |
| 1F9V-D1QV-111L | 08/16/2024 | Hmdivor 4 Pack 15" Clear Acrylic Shelves for Wall Mounted | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.99 |
| 1F9V-D1QV-111L | 08/16/2024 | Retro Classroom Calendar Pocket Chart for Kids Learning with | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.89 |
| 1QM6-YMFR-WNGV | 08/16/2024 | Amazon Basics 3/4" Rectangular Durable Anti Fatigue Ergo | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 26.99 |
| 19QW-YKY1-1J97 | 08/16/2024 | BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4- | 251 E 512000 410 000 000 | SUPPLIES | 6.59 |
| 19QW-YKY1-1J97 | 08/16/2024 | Blue Summit Supplies 2 Inch File Jackets, Reinforced Straight | 251 E 512000 410 000 000 | SUPPLIES | 19.75 |
| 19QW-YKY1-1J97 | 08/16/2024 | Pop Up Sticky Note Pads with Lined Sticky Notes Self Stick Cute | 251 E 512000 410 000 000 | SUPPLIES | 25.98 |
| 19QW-YKY1-1J97 | 08/16/2024 | Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Transparent Sticky | 251 E 512000 410 000 000 | SUPPLIES | 7.98 |
| 1Y4J-F1HH-1P9H | 08/16/2024 | Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 14.32 |
| 1JN9-6PHH-VLY9 | 08/16/2024 | Rude, Mean, & Bully. What is it? Paperback | 274 E 512000 410 000 000 | SUPPLIES | 166.41 |
| 1JN9-6PHH-VLY9 | 08/16/2024 | Hey Friend! Want to Play? (Socemo Stories) Paperback | 274 E 512000 410 000 000 | SUPPLIES | 157.41 |
| 1JN9-6PHH-VLY9 | 08/16/2024 | Consent? What is That Anyway? (Socemo Stories) Paperback | 274 E 512000 410 000 000 | SUPPLIES | 157.41 |
| 1JN9-6PHH-VLY9 | 08/16/2024 | Wow. That Was A BIG Emotion. (Socemo Stories) Paperback | 274 E 512000 410 000 000 | SUPPLIES | 157.41 |
| 1HNN-Q3QH-176W | 08/23/2024 | RS Gaming™ Vertex Ergonomic Faux Leather High-Back | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 265.99 |
| 1QD7-QYWT-39YD | 08/23/2024 | Command Large Utility Hooks, Damage Free Hanging Wall | 100 E 512000 410 415 000 | SUPPLIES CHU | 17.60 |
| 1QD7-QYWT-39YD | 08/23/2024 | Command Small Metallic Wall Hooks, Total 16 Hooks with 20 | 100 E 512000 410 415 000 | SUPPLIES CHU | 6.54 |
| 1QD7-QYWT-39YD | 08/23/2024 | Prime Vinyl Black Permanent Vinyl Roll - 12" x 55 Ft-Black Self | 100 E 512000 410 415 000 | SUPPLIES CHU | 17.84 |
| 1QD7-QYWT-39YD | 08/23/2024 | VssoPlor Wireless Mouse, 2.4G Slim Portable Computer Mice | 100 E 512000 410 415 000 | SUPPLIES CHU | 8.98 |
| 1QD7-QYWT-39YD | 08/23/2024 | Unipows Wireless Mouse - 2.4G Slim Portable Computer Mouse | 100 E 512000 410 415 000 | SUPPLIES CHU | 9.99 |
| 1QD7-QYWT-39YD | 08/23/2024 | Extra Large Double Sided Tape Heavy Duty Removable 1.18 | 100 E 512000 410 415 000 | SUPPLIES CHU | 7.99 |
| 1QD7-QYWT-39YD | 08/23/2024 | Command 20 Lb XL Heavyweight Picture Hanging Strips, | 100 E 512000 410 415 000 | SUPPLIES CHU | 15.98 |
| 1QD7-QYWT-39YD | 08/23/2024 | Command Picture Hanging Strips, Damage Free Hanging | 100 E 512000 410 415 000 | SUPPLIES CHU | 26.12 |
| 1QD7-QYWT-39YD | 08/23/2024 | Mouse Pad Navy Blue Geometric Mouse Pads for Desk with | 100 E 512000 410 415 000 | SUPPLIES CHU | 9.66 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1GC4-1F3V-HP39 | 08/23/2024 | WEKAPO Inflatable Lounger Air Sofa Hammock-Portable,Water | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 37.98 |
| 1GC4-1F3V-HP39 | 08/23/2024 | The Scholastic USA Game Tin,72 months to 1188 months | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.49 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Yikerz Magnetic Board Game | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.60 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Storage Basket Felt Storage Bin Collapsible & Convenient Box | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.99 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Riyidecor Colorful Brick Fabric Classroom Tapestry Wall | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.88 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Funny Wizard of Oz Dictionary Art - 8x10 Wicked Witch Wall | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.85 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Alice Wonderland Quote, Saying - Dictionary Wall Art Print - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.85 |
| 1GC4-1F3V-HP39 | 08/23/2024 | TENZI BUILDZI The Fast Stacking Building Block Game for The | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 27.97 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Secopad Anti Slip Tape, Clear Non-Slip Traction Grip Tape for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.89 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Mattel Games Blink Card Game For Family Night, World's | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.85 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Winnie Wall Art - Pooh Kids Room Decor - Boys Room Decor - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.85 |
| 1GC4-1F3V-HP39 | 08/23/2024 | COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.85 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Losbenco Book Nook Kit, DIY Dollhouse Booknook Bookshelf | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.99 |
| 1GC4-1F3V-HP39 | 08/23/2024 | LIAUMO 12pcs Travel Middle Earth Landscape Posters, Nordic | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 1GC4-1F3V-HP39 | 08/23/2024 | Tonecheer DIY Book Nook Kit for Adults,3D Wooden Puzzle | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 42.56 |
| 11JP-WHWQ-4JYM | 08/23/2024 | CushZone Office Chair Seat Cushion, Cooling Gel Enhanced | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 84.95 |
| 1M3V-VXV4-FMT9 | 08/23/2024 | CushZone Office Chair Seat Cushion, Cooling Gel Enhanced | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 50.97 |
| 1394-CPNL-37QR | 08/23/2024 | CushZone Office Chair Seat Cushion, Cooling Gel Enhanced | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 84.95 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|--------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Pentel Super Hi-Polymer Leads, .7 mm, Medium, HB 30 Leads | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 19.80 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Sharp EL-1197PIII Heavy Duty Color Printing Calculator with | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 86.98 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 18.43 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Colarr 3 Pcs Expandable Pocket Wall File Set Plastic Wall | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 86.97 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | AT-A-GLANCE Planner 2024-2025 Academic, Weekly & | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 75.36 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Promot Self Inking 1 Line Custom Stamp - Personalized Name | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 9.95 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Creative Fashion Push Pins Decorative Thumbtacks for Wall | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 5.59 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Mr. Pen- Cork Board, 24"x36", Framed Cork Board, Push Pin | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 29.98 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | JOIN IRON Joiniron 2 Tier Light Color Wood Desktop Printer | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 51.98 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | EOOUT 32pcs Plastic Folders with Pockets, Heavy Duty Folders | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 119.64 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 8.87 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 6.97 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 7.29 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Marbrasse Desktop Literature Organizer, Mesh Paper Organizer, | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 55.99 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Pentel Twist-Erase III Mechanical Pencil, 0.7mm, Bundle of | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 32.74 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Desk Organizers with File Holder, 4-Tier Mesh Letter Tray Paper | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 59.40 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | TECEUM 1 Inch Webbing – Black – 50 yards – 1" Webbing for | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 28.29 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Blue Summit Supplies Extra Capacity Hanging File Folders | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 45.98 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Simple Houseware Mesh Hanging File Organizer, Black - 2 | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 24.99 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | DALTACK 9-Tier Paper Letter Tray Desk Organizer with | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 54.98 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Sooez Clipboard with Storage, High Capacity Nursing | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 111.40 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 24.34 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip, | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 50.04 |
| 1QDQ-LDPT-PFYR | 08/23/2024 | Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 38.80 |
| 119N-411C-QWGJ | 08/23/2024 | FUOOX Green Laser Pointer High Power Tactical Flashlights, | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 266.20 |
| 1VVJ-N667-41VD | 08/23/2024 | FUOOX Green Laser Pointer High Power Tactical Flashlights, | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 24.20 |
| 1VVJ-N667-4KC1 | 08/23/2024 | AKVOMBI Adjustable Duet Piano Bench with Storage, Heavy | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 169.99 |
| 16D4-VCTV-D9DH | 08/23/2024 | FINO 4/4 Full Size Violin Case Professional Oblong Violin Hard | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 274.95 |
| 16D4-VCTV-D9DH | 08/23/2024 | Tbaxo Wireless Microphone System UHF 8 Channel 8 Lavalier 8 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 299.00 |
| 1N9G-QDVQ-GQW7 | 08/23/2024 | RAD Cycle products Pro Bicycle Adjustable Repair Stand Holds | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 109.38 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RLK-9GHG-LT4L | 08/23/2024 | Prang (Formerly SunWorks) Construction Paper, White, 12" x | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 36.35 |
| 1RLK-9GHG-LT4L | 08/23/2024 | IRIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 4 Pack | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 52.24 |
| 1RLK-9GHG-LT4L | 08/23/2024 | Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 73.18 |
| 1RLK-9GHG-LT4L | 08/23/2024 | Dreo Space Heater Indoor, 25" 11.5ft/s Fast Portable Room | 420 E 515000 550 220 000 | EQUIPMENT ALAMEDA | 89.99 |
| 19W4-YXHR-GHWK | 08/23/2024 | Swan Isopropyl Alcohol, 99%, Pint, 16 OZ | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 38.50 |
| 19W4-YXHR-GHWK | 08/23/2024 | Tombow 68723 MONO Original Correction Tape, Asst | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 13.64 |
| 19W4-YXHR-GHWK | 08/23/2024 | Tombow 68723 MONO Original Correction Tape, Asst | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 0.00 |
| 19W4-YXHR-GHWK | 08/23/2024 | GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 19W4-YXHR-GHWK | 08/23/2024 | GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 0.00 |
| 11MT-9KLP-17J9 | 08/23/2024 | JAM PAPER 11 1/2 x 14 1/2 Open End Catalog Commercial | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 49.98 |
| 1666-1963-399D | 08/23/2024 | Paraeducator Handbook | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 499.50 |
| 1G7G-C97J-96MP | 08/23/2024 | Drive: The Surprising Truth About What Motivates Us | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.99 |
| 1JJ9-VR4K-1TDX | 08/23/2024 | Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 439.00 |
| 1JJ9-VR4K-1TDX | 08/23/2024 | DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 162.90 |
| 1RNY-HNWP-19KV | 08/23/2024 | Social Studies Worksheets Don't Grow Dendrites: 20 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 89.07 |
| 1RWR-XTXM-1WNH | 08/23/2024 | CushZone Office Chair Seat Cushion, Cooling Gel Enhanced | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 84.95 |
| 17TT-G6HN-664L | 08/23/2024 | First Then Visual Schedule for Kids –Premium Durable Plastic | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 15.99 |
| 17TT-G6HN-664L | 08/23/2024 | A3 Behavior Chart ABA Therapy Materials – Premium Durable | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 13.99 |
| 17TT-G6HN-664L | 08/23/2024 | Therapist's Choice® Mini Exercise Ball 23cm (9" Diameter) | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 28.76 |
| 17TT-G6HN-664L | 08/23/2024 | YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 31.98 |
| 17TT-G6HN-664L | 08/23/2024 | Amazon Basics Wood Wobble Balance Board - 16.2 x 16.2 x 3.6 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 47.97 |
| 17TT-G6HN-664L | 08/23/2024 | Emotions Face Feelings Fan Flash Cards - ASD / Autism / SEN / | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 13.28 |
| 17TT-G6HN-664L | 08/23/2024 | Factory Direct Partners 13304-AS SoftScape 15" Round Bean | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 66.67 |
| 17TT-G6HN-664L | 08/23/2024 | BokingOne 16 Pcs Color Correction Gel Filter for Lighting - | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.59 |
| 17TT-G6HN-664L | 08/23/2024 | MaxGear Small White Board 2 Pack Dry Erase Boards, 9"x 12" | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 33.35 |
| 17TT-G6HN-664L | 08/23/2024 | Goplus Crash Pad, 57"x57"/ 47"x35.5" Sensory Mat with Foam | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 139.00 |
| 17TT-G6HN-664L | 08/23/2024 | Wellfeel Weighted Blanket,7lbs Heavy Weighted Blanket 40"x60" | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 59.98 |
| 17TT-G6HN-664L | 08/23/2024 | HEYTIMI 24Pcs Chair Bands for Kids with Fidgety Feet Anxiety | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 15.99 |
| 11LX-J6RV-7NC4 | 08/23/2024 | L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events, | 100 E 512000 410 459 000 | SUPPLIES TEN | 70.05 |
| 1F99-LQP1-3YMM | 08/23/2024 | Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set, | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 66.55 |
| 19QG-CD7T-QW4L | 08/23/2024 | ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 149.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 19YV-PLYP-3MMM | 08/23/2024 | NARA Alcohol Ink Paper White 12 inches x 12 inches (12"x12" | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 20.70 |
| 19YV-PLYP-3MMM | 08/23/2024 | Printers Jack Sublimation Paper - 8.5 x 11 Inches, 150 Sheets | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 26.98 |
| 19YV-PLYP-3MMM | 08/23/2024 | Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge- | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 199.99 |
| 19YV-PLYP-3MMM | 08/23/2024 | 15"x15" High Pressure Heat Press Machine for T Shirts, Digital | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 179.99 |
| 19YV-PLYP-3MMM | 08/23/2024 | Alcohol Ink Set, 30 Bottles Vibrant Colors Concentrated Alcohol- | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 21.99 |
| 19YV-PLYP-3MMM | 08/23/2024 | Volca Spares T522 522 Ink Refill Bottles for Epson EcoTank | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 39.98 |
| 13T7-MWN9-64QT | 08/23/2024 | Office Supplies | 100 E 512000 410 447 000 | SUPPLIES LIN | 14.34 |
| 1KRC-W444-3CK9 | 08/23/2024 | Rolling Sands 16 Oz Reusable Plastic Stadium Cups, Bulk 50 | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 91.96 |
| 1KRC-W444-3CK9 | 08/23/2024 | Freshware Meal Prep Containers [50 Pack] 3 Compartment | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 95.96 |
| 1N4W-63K3-PYD3 | 08/23/2024 | Gaga Playground Balls 3pk (8.5 inches) w Air Pump +Extra | 420 E 512000 550 435 000 | EQUIPMENT IND | 66.93 |
| 1N4W-63K3-PYD3 | 08/23/2024 | STORAGE MANIAC Ball Storage Bin Rolling Sports Ball Cart, | 420 E 512000 550 435 000 | EQUIPMENT IND | 149.97 |
| 1XD6-7PJV-TFYQ | 08/23/2024 | ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 49.99 |
| 11R4-JQTY-JQFW | 08/23/2024 | ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 849.83 |
| 1QLP-QQMN-MXKF | 08/23/2024 | eletecpro 12x12 Picture Frames Set of 9 Classic Gallery Wall | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 101.98 |
| 1QLP-QQMN-MXKF | 08/23/2024 | Luxton Home Ergonomic Kneeling Chair with Memory Foam | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 109.95 |
| 1YWD-VHVV-MJK1 | 08/23/2024 | PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 21.30 |
| 1YWD-VHVV-MJK1 | 08/23/2024 | Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 11.42 |
| 1YWD-VHVV-MJK1 | 08/23/2024 | Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 12.79 |
| 17XK-FG9F-P4PV | 08/23/2024 | Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 30.57 |
| 1RLK-9GHG-FG97 | 08/23/2024 | Storex Active Tilt Stool – Ergonomic Seating for Flexible Office | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 222.68 |
| 1RLK-9GHG-FG97 | 08/23/2024 | ENOVI ProBalanceΩ Ball Chair, Yoga Ball Chair Exercise Ball | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 195.96 |
| 1RLK-9GHG-FG97 | 08/23/2024 | Big Joe Milano Patio Outdoor Weatherproof Bean Bag Chair, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 167.42 |
| 1YJX-FKK6-P1MD | 08/23/2024 | Mimorou 100 Pack Kraft Notebook Journals 5.5 Inch x 8.3 Inch | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 395.94 |
| 1YJX-FKK6-9MF9 | 08/23/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 4 Count | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 8.82 |
| 1YJX-FKK6-9MF9 | 08/23/2024 | 3M Basic Duct Tape, Silver Duct Tape for Temporary Repairs, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.86 |
| 1YJX-FKK6-9MF9 | 08/23/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 6.43 |
| 1YJX-FKK6-9MF9 | 08/23/2024 | Amazon Basics Packing Tape, Designed for Moving, Storage | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 13.65 |
| 1YJX-FKK6-9MF9 | 08/23/2024 | VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 48.18 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13GJ-JJMJ-KC67 | 08/23/2024 | Elite Gourmet ESB-301F Countertop Single Cast Iron Burner, | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 19.97 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | 100 Chipboard Sheets 9 x 12 inch - 30pt (point) Medium Weight | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 125.40 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | Tattoo Transfer Paper, Cridoz 100 Sheets Tattoo Stencil | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 18.99 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | ARTIBETTER Masking Fluid Pen Rolling Ink Pen 1 drawing | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 7.34 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | Rubber Bands, Rubber Band Depot, Size #117, Approximately | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 23.74 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | OWELL Alcohol Wipes, 200 Count Medical & Professional | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 5.59 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | FANSTINOW Spray Bottles - 3 Pack - Mist/Stream, Premium 16 | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 17.92 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | BOJACK 5 Pack 80 Strips (400 Strips) pH 1-14 Test Paper | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 5.89 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | Stamp Joy - 6 Self-Ink Flash Stamp Set, Multicolor Teacher | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 10.99 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | GMISUN 2 Oz Glass Dropper Bottles, 25 Pack Clear 2oz | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 17.99 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | 109 pcs Watercolor Paint Muller Set, Watercolor Paint Muller, | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 47.99 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | NOLITTOY 100pcs Watercolor Half Pans, White Plastic Empty | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 12.86 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer, | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 6.99 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 18.99 |
| 13GJ-JJMJ-KC67 | 08/23/2024 | DISCOUNT | 100 E 515000 410 210 003 | SUPPLIES HHS ART | -2.85 |
| 1CC9-RR3M-PLHF | 08/23/2024 | EXPO Fine Tip Dry Erase Markers, White Board Markers Dry | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 16.52 |
| 1MK1-N1GP-L9HK | 08/23/2024 | Teacher's Plan Book Plus #1: Assertive Discipline | 100 E 512000 410 423 000 | SUPPLIES ELL | 59.85 |
| 1MK1-N1GP-L9HK | 08/23/2024 | Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per | 100 E 512000 410 423 000 | SUPPLIES ELL | 76.47 |
| 1MK1-N1GP-L9HK | 08/23/2024 | Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning | 100 E 512000 410 423 000 | SUPPLIES ELL | 66.48 |
| 16CQ-J9V7-6M9H | 08/23/2024 | Tribesigns 8FT Conference Table, 94.48L x 47.21W x 29.52H | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 1,202.76 |
| 16CQ-J9V7-6M9H | 08/23/2024 | KLASIKA Desk Chairs with Wheels, Ergonomic Mesh Office | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 1,306.78 |
| 1PWL-7T4W-CGG9 | 08/23/2024 | slapaflife Steno Pads Spiral 6x9 Inches, 6 Pack Top Spiral Steno | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 11.99 |
| 1PWL-7T4W-CGG9 | 08/23/2024 | 30 Sheets Blue Cardstock 8.5 x 11 Inches, 67lb/180gsm | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 20.97 |
| 1PWL-7T4W-CGG9 | 08/23/2024 | 100 Sheets Red Cardstock 8.5 x 11 65lb Printer Paper, Goefun | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 21.98 |
| 1YD3-9R76-3GL9 | 08/23/2024 | Getting Into The Zones of Regulation: The Complete Framework | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 59.99 |
| 1YD3-9R76-3GL9 | 08/23/2024 | Cost of shipping, not including shipping tax. | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 4.49 |
| 1HNK-PC7K-VLDK | 08/23/2024 | Saratoga 5-Shelf 72-Inch H Bookcase, Linen White Oak | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 316.28 |
| 1HNK-PC7K-VLDK | 08/23/2024 | Bush Furniture Saratoga L Shaped Computer Desk with | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 520.52 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14FH-PGMC-LQJW | 08/23/2024 | Carson Dellosa 36 School Bus Bulletin Board Cutouts, Bus | 100 E 512000 410 455 000 | SUPPLIES SYR | 6.99 |
| 14FH-PGMC-LQJW | 08/23/2024 | Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch | 100 E 512000 410 455 000 | SUPPLIES SYR | 5.78 |
| 14FH-PGMC-LQJW | 08/23/2024 | (Pack of 100) Freshmint Toothbrush 2 Piece Holder Individually | 100 E 512000 410 455 000 | SUPPLIES SYR | 49.95 |
| 14FH-PGMC-LQJW | 08/23/2024 | Tour The States Poster, Map USA America Poster, USA Map | 100 E 512000 410 455 000 | SUPPLIES SYR | 75.00 |
| 14FH-PGMC-LQJW | 08/23/2024 | Cost of shipping, not including shipping tax. | 100 E 512000 410 455 000 | SUPPLIES SYR | 10.00 |
| 1KCR-7LNV-31GH | 08/23/2024 | Amazon Basics 48-Pack AA Alkaline High-Performance | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 30.38 |
| 1KCR-7LNV-31GH | 08/23/2024 | Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack of | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 9.25 |
| 1RLK-9GHG-Y74F | 08/23/2024 | Pressman Chess / Checkers / Backgammon - 3 Games in One | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 32.97 |
| 1RLK-9GHG-Y74F | 08/23/2024 | Hasbro Gaming Jenga Classic Game with Genuine Hardwood | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 15.97 |
| 1RLK-9GHG-Y74F | 08/23/2024 | Guess Who? Board Game with Classic Characters by Winning | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 17.82 |
| 1RLK-9GHG-Y74F | 08/23/2024 | PINBO: The Classic Slingshot Game - Fast Action Two Player | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 27.99 |
| 1LFF-PJV4-19JQ | 08/30/2024 | CLATINA Set of 5 Pack Stackable Waiting Room Chairs Fabric | 420 E 515000 550 210 000 | EQUIPMENT HHS | 216.99 |
| 1LFF-PJV4-19JQ | 08/30/2024 | CLATINA Set of 10 Pack Stackable Waiting Room Chairs Fabric | 420 E 515000 550 210 000 | EQUIPMENT HHS | 1,283.94 |
| 1LFF-PJV4-19JQ | 08/30/2024 | 60" Heavy-Duty Chipboard Wood Work Bench Work Table, | 420 E 515000 550 210 000 | EQUIPMENT HHS | 3,039.84 |
| 1LFF-PJV4-19JQ | 08/30/2024 | Cost of shipping, not including shipping tax. | 420 E 515000 550 210 000 | EQUIPMENT HHS | 9.99 |
| 1KCR-FTGT-373X | 08/30/2024 | Clear Plastic Name tags | 100 E 512000 410 447 000 | SUPPLIES LIN | 28.80 |
| 1KCR-FTGT-373X | 08/30/2024 | Legal Pad | 100 E 512000 410 447 000 | SUPPLIES LIN | 24.34 |
| 14RQ-QJY9-44JH | 08/30/2024 | Nnewwante Monitor Stand Riser, 60 inch Large Bamboo Dual | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 62.77 |
| 1RLK-9GHG-M3DT | 08/30/2024 | Furmax Office Chair Mid Back Swivel Lumbar Support Desk | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 39.99 |
| 1RLK-9GHG-M3DT | 08/30/2024 | BTHFST Executive Desk, Computer Desk with Drawers & | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 249.99 |
| 1RLK-9GHG-M3DT | 08/30/2024 | Cost of shipping, not including shipping tax. | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 39.99 |
| 1V1L-Q4JN-4VR1 | 08/30/2024 | TRUE IMAGE CF230X 30X Black High Yield Toner Cartridge | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 59.99 |
| 1DGQ-PY1V-41PL | 08/30/2024 | Dell KM3322W Keyboard and Mouse | 100 E 515000 410 210 012 | SUPPLIES HHS WEB DESIGN | 19.99 |
| 179F-WQKP-4LXD | 08/30/2024 | Juegoal 20" Portable Chess & Checkers Set, 2 in 1 Travel Board | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 237.90 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Finish Dual Action Dishwasher Cleaner: Fight Grease & | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 27.92 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | FINISH Quantum Powerball, Dishwasher Pods, Dishwasher | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 26.20 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Finish Dishwasher Cleaner Tablets, 12 count, Hygienically | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 39.98 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Lysol Laundry Sanitizer Additive, Free & Clear, Free from | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 18.88 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Dawn Platinum Powerwash Dish Spray, Dish Soap, Fresh Scent | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 16.19 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Dawn Powerwash Free & Clear Light Pear Dish Spray, Dish | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 4.94 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Downy Rinse & Refresh Laundry Odor Remover And Fabric | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 36.36 |
| 1LFF-PJV4-9WQ4 | 08/30/2024 | Tide PODS Free and Gentle Laundry Detergent Soap Pacs, 112 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 38.48 |
| 1MCK-HJ47-1M43 | 08/30/2024 | Lysol Disinfectant wipes | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 90.79 |
| 1MCK-HJ47-1M43 | 08/30/2024 | ZZTX 4pcs professional Magnetic Staple Remover Puller | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.39 |
| 1MCK-HJ47-1M43 | 08/30/2024 | Epakh 600 pcs paper wristbands neon wrist bands | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 9.99 |
| 1MCK-HJ47-1M43 | 08/30/2024 | Amazon Basics Quart Food Storage Bags | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 18.88 |
| 1MCK-HJ47-1M43 | 08/30/2024 | X-ACTO 24 x 24 Commercial Grade Square Guillotine Trimmer | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 175.78 |
| 1MCK-HJ47-1M43 | 08/30/2024 | Roaring Spring Enviros shades Recycled Mini Legal Pads, 6 pack, | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 13.86 |
| 14V3-T464-74JT | 08/30/2024 | Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed | 100 E 512000 410 431 000 | SUPPLIES GRE | 25.96 |
| 14V3-T464-74JT | 08/30/2024 | Duracell Coppertop AA Batteries with Power Boost Ingredients, | 100 E 512000 410 431 000 | SUPPLIES GRE | 13.60 |
| 14V3-T464-74JT | 08/30/2024 | Aztech Compatible Toner Cartridge Replacement for HP | 100 E 512000 410 431 000 | SUPPLIES GRE | 67.49 |
| 14V3-T464-74JT | 08/30/2024 | MROCO Ergonomic Mouse Pad with Gel Wrist Support, | 100 E 512000 410 431 000 | SUPPLIES GRE | 8.88 |
| 14V3-T464-74JT | 08/30/2024 | Promot Self Inking 1 Line Custom Stamp - Personalized Name | 100 E 512000 410 431 000 | SUPPLIES GRE | 9.95 |
| 14V3-T464-74JT | 08/30/2024 | NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.59 |
| 14V3-T464-74JT | 08/30/2024 | Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues | 100 E 512000 410 431 000 | SUPPLIES GRE | 40.98 |
| 14V3-T464-74JT | 08/30/2024 | Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning | 100 E 512000 410 431 000 | SUPPLIES GRE | 83.95 |
| 14V3-T464-74JT | 08/30/2024 | DISCOUNT | 100 E 512000 410 431 000 | SUPPLIES GRE | -10.00 |
| 1XYJ-9XDV-K69F | 08/30/2024 | Happy Trees 100pc Metal Badge Clips with Strap clear ID Strap | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 115.90 |
| 1XYJ-9XDV-K69F | 08/30/2024 | 100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 159.90 |
| 1V7F-LD6D-9T71 | 08/30/2024 | Toddleroo by North States Baby Gate for Stairs and Doorways: | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 94.15 |
| 1HPW-DQWH-7QT7 | 08/30/2024 | Pacon Sunworks Construction Paper (Green) - 12 In. x 18 In. | 100 E 512000 410 443 000 | SUPPLIES LEW | 43.84 |
| 1HPW-DQWH-7QT7 | 08/30/2024 | SunWorks Construction Paper, Light Green, 12" x 18", 100 | 100 E 512000 410 443 000 | SUPPLIES LEW | 144.00 |
| 1HPW-DQWH-7QT7 | 08/30/2024 | MaxGear 6Pack Acrylic Sign Holder 8.5 X 11, Plastic Sign | 100 E 512000 410 443 000 | SUPPLIES LEW | 21.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QGN-7LTM-43D3 | 08/30/2024 | Oregon 88-043 Grinding Stone, 10" | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 90.20 |
| 1QGN-7LTM-43D3 | 08/30/2024 | Oregon 88-043 Grinding Stone, 10" | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 0.00 |
| 1QGN-7LTM-43D3 | 08/30/2024 | Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 129.96 |
| 1QGN-7LTM-43D3 | 08/30/2024 | Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 0.00 |
| 17JV-1J74-1RLF | 08/30/2024 | Hawk avedio links HDMI Splitter 1 in 2 Out with 4ft HDMI Cable | 420 E 515000 550 235 000 | EQUIPMENT IMS | 30.50 |
| 17JV-1J74-1RLF | 08/30/2024 | Howe-100pcs Space Stickers Pack for Water Bottles, NASA | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 5.99 |
| 17JV-1J74-1RLF | 08/30/2024 | Howe-100pcs Science Stickers Pack, Chemistry, Biology, | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 6.99 |
| 17JV-1J74-1RLF | 08/30/2024 | Howe-480Pcs Plants Scrapbooking Stickers, 8 Series Nature | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 9.99 |
| 19T6-4K1M-X77H | 08/30/2024 | H-Qprobd 72"x48" Large Dry Erase Board for Wall 6' x 4' | 420 E 515000 550 210 000 | EQUIPMENT HHS | 599.78 |
| 1C99-VLJL-G16H | 08/30/2024 | Smead File Folder, Reinforced 1/3-Cut Tab, Assorted Positions, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 26.27 |
| 1339-YCQQ-4XL4 | 08/30/2024 | SanDisk 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) - | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 12.90 |
| 1339-YCQQ-4XL4 | 08/30/2024 | Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.99 |
| 1339-YCQQ-4XL4 | 08/30/2024 | 8 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.98 |
| 19KF-PKVM-47DF | 08/30/2024 | TP-Link TL-SG108 8 Port Gigabit Unmanaged Ethernet Network | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 94.95 |
| 19KF-PKVM-47DF | 08/30/2024 | Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 249.75 |
| 1YJR-4JV4-Q4KG | 08/30/2024 | SoundOriginal Electrical Tape Colors 6 Pack 0.7-Inch by 30 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 7.99 |
| 1YJR-4JV4-Q4KG | 08/30/2024 | MISSLO 35 Large Pockets Over the Door Shoe Rack for Door | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 16.99 |
| 11FD-KW1X-3YDM | 08/30/2024 | Kawasaki 59075-2017 Bump And Feed Cutting Head | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 32.00 |
| 11FD-KW1X-3YDM | 08/30/2024 | SHISHUVIN for Milwaukee 49-16-2748 Easy Load Trimmer | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 46.25 |
| 1PQ1-N4MN-9DW7 | 08/30/2024 | Better Office Products Two Pocket Portfolio Folders, 50-Pack, | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 145.52 |
| 1KMM-TK4Q-PJKV | 08/30/2024 | Really Good Stuff Plastic Storage Baskets - 4 Pack - Assorted | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 29.99 |
| 1KMM-TK4Q-PJKV | 08/30/2024 | Classroom Calendar Boho Classroom Decoration for Teachers | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 6.99 |
| 1KMM-TK4Q-PJKV | 08/30/2024 | 16 Science Posters for Classroom Middle School - 11x17in | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 17.99 |
| 1HNK-PC7K-WNG7 | 08/30/2024 | Power-Sonic PS-1290 12 Volt 9 Amp Hour Rechargeable SLA | 100 E 664000 471 530 000 | BUILDING REPAIRS | 53.44 |
| 1HNK-PC7K-WNG7 | 08/30/2024 | UPC UPGRADE PARTS COMPANY APCRBC124-UPC | 100 E 664000 471 530 000 | BUILDING REPAIRS | 57.00 |
| 1HNK-PC7K-WNG7 | 08/30/2024 | Heavy Duty 3 Hole Punch, 40-Sheet Heavy Duty Paper Punch, | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 23.00 |
| 19T6-4K1M-3RVC | 08/30/2024 | SAMIKIVA (30 Pack) Tire Stem Valve Caps, with O Rubber | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 7.98 |
| 19T6-4K1M-3RVC | 08/30/2024 | 60 Pieces Tire Patches 32 mm 42 mm 58 mm Tire Repair Unit | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.99 |
| 19T6-4K1M-3RVC | 08/30/2024 | ZHSMS Valve Stem Puller Installer Tool, 5Pcs TR412, 5Pcs | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 1CFK-H946-K6FH | 08/30/2024 | Trane WHL00502 Blower Wheel | 100 E 664000 471 530 000 | BUILDING REPAIRS | 231.40 |
| 1CFK-H946-K6FH | 08/30/2024 | Trane Parts MOT18949 1/2HP 115V 1075RPM 48 PSC Mtr | 100 E 664000 471 530 000 | BUILDING REPAIRS | 490.20 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PQ1-N4MN-L4KH | 08/30/2024 | Tru-Ray Construction Paper, 50% Recycled, 9" x 12" Brilliant | 100 E 512000 410 439 000 | SUPPLIES JEF | 23.65 |
| 1PQ1-N4MN-L4KH | 08/30/2024 | Rayovac AAA Batteries, Alkaline Triple A Batteries (60 Battery | 100 E 512000 410 439 000 | SUPPLIES JEF | 21.98 |
| 1PQ1-N4MN-L4KH | 08/30/2024 | BESTEASY 30-up 500 Sheets 1" X 2-5/8" Address Shipping | 100 E 512000 410 439 000 | SUPPLIES JEF | 36.89 |
| 1PQ1-N4MN-L4KH | 08/30/2024 | Energizer AA Batteries, Alkaline Power Double A Battery | 100 E 512000 410 439 000 | SUPPLIES JEF | 19.98 |
| 1PQ1-N4MN-L4KH | 08/30/2024 | Furinno Luder 3-Tier Open Shelf Bookcase, French Oak | 100 E 512000 410 439 000 | SUPPLIES JEF | 98.19 |
| 1PQ1-N4MN-L4KH | 08/30/2024 | Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots | 100 E 512000 410 439 000 | SUPPLIES JEF | 8.99 |
| 1K3X-QHHL-FP6P | 08/30/2024 | Origami Paper 500 sheets Japanese Washi Patterns 6" (15 cm): | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 46.76 |
| 1K3X-QHHL-FP6P | 08/30/2024 | Origami Paper 500 sheets Cherry Blossoms 6" (15 cm): Tuttle | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 44.96 |
| 1K3X-QHHL-FP6P | 08/30/2024 | Easy Origami Flowers: 400 pages ready to fold with 10 step-by- | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 107.90 |
| 1K3X-QHHL-FP6P | 08/30/2024 | 1030 Sheets Star Origami Paper 27 Assortment Color Star | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 4.88 |
| 1K3X-QHHL-FP6P | 08/30/2024 | 4100 Sheets Sinmoe Origami Paper Assorted Sizes DIY Paper | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 65.98 |
| 1K3X-QHHL-FP6P | 08/30/2024 | Origami for Kids and Adults: Over 100 Models of Animals, Paper | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 106.30 |
| 1K3X-QHHL-FP6P | 08/30/2024 | 3240 Sheets Star Origami Paper Star Paper Strip Cartoon | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 12.71 |
| 1NMH-XMRL-XG3W | 08/30/2024 | Large Dry Erase Magnetic Teaching Demonstration Clock, Kids | 100 E 515000 410 210 016 | SUPPLIES HHS FOR LANG | 7.95 |
| 1NMH-XMRL-XG3W | 08/30/2024 | Book Stand for Reading Hands Free,Multi-Angle Adjustable | 100 E 515000 410 210 016 | SUPPLIES HHS FOR LANG | 29.99 |
| 16XQ-3FYM-NWL3 | 08/30/2024 | Artliving 12pcs Place Card Holder Memo Holder Clip Photo | 100 E 524000 410 108 000 | SUPPLIES G/T | 9.99 |
| 1H9R-FN1X-FQW3 | 08/30/2024 | FLASHFORGE Adventurer 5M 3D Printer with Fully Auto | 100 E 524000 410 108 000 | SUPPLIES G/T | 295.00 |
| 1RCX-RHF6-Q4YM | 08/30/2024 | Ohayooz Extra Strong Double Sided Tape Heavy Duty | 100 E 661000 418 205 000 | CUSTODIAL SUPPLIES CHS | 9.97 |
| 1RCX-RHF6-Q4YM | 08/30/2024 | Ohayooz Extra Strong Double Sided Tape Heavy Duty | 100 E 661000 418 205 000 | CUSTODIAL SUPPLIES CHS | 27.97 |
| 1J4K-7TTW-LHLM | 08/30/2024 | HP 134A Black Toner Cartridge Works with HP LaserJet M209 | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 53.89 |
| 1G9K-T16C-JJ9T | 08/30/2024 | TISVEX 070 Toner Cartridge Compatible for Canon 070 Toner | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 49.99 |
| 1X13-1L34-P6QG | 08/30/2024 | EPSON 222 Claria Ink Standard Capacity Black & Color | 100 E 515000 410 205 016 | SUPPLIES CHS FOR LANG | 47.99 |
| 161Y-77QD-PYYG | 08/30/2024 | Signature Design by Ashley Triptis Accent Chair, Gray Washed | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 197.98 |
| 1FWD-1HVM-VYL4 | 08/30/2024 | Creative Hobbies 12 Pack of Glossy White Glazed Ceramic Tiles | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 47.01 |
| 13HT-V1JC-Y1JM | 08/30/2024 | OtterBox Made for Kids Case for iPad 7th, 8th & 9th Gen (10.2" | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 58.95 |
| 1HHW-7K7H-XCGH | 08/30/2024 | Idaho State Flag 3x5 Outdoor Double Sided Heavy Duty 3 Ply | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 43.98 |
| 1HPV-PDW7-XTPQ | 08/30/2024 | GREENBOX Compatible C8061X Toner Cartridge Replacement | 420 E 512000 550 459 000 | EQUIPMENT TEN | 54.99 |
| 19RK-QFMG-VTX1 | 08/30/2024 | Retevis RB66 Walkie Talkie 1 Hour Fast Charging,Portable FRS | 420 E 512000 550 459 000 | EQUIPMENT TEN | 259.99 |
| 19RK-QFMG-VTX1 | 08/30/2024 | Kanayu 6 Pcs Kids Ear Protection Noise Cancelling Earmuffs | 420 E 512000 550 459 000 | EQUIPMENT TEN | 46.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PF9-VWWY-16TG | 08/30/2024 | La Llarena 24 Packs Cartoon Animal Sticky Notes, Sticky Notes | 100 E 512000 410 459 000 | SUPPLIES TEN | 13.98 |
| 1PF9-VWWY-16TG | 08/30/2024 | Ireer 48 Pieces Inspirational Party Favors 24 Mini Motivational | 100 E 512000 410 459 000 | SUPPLIES TEN | 19.98 |
| 1PF9-VWWY-16TG | 08/30/2024 | RICEDUO 60 Pcs Slap Bracelets for Kids, 30 Styles Colorful | 100 E 512000 410 459 000 | SUPPLIES TEN | 6.99 |
| 1PF9-VWWY-16TG | 08/30/2024 | LiYiQ 148 Pcs Donut Party Favors Bulk Donut Mini Spiral | 100 E 512000 410 459 000 | SUPPLIES TEN | 19.99 |
| 1PF9-VWWY-16TG | 08/30/2024 | 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for | 100 E 512000 410 459 000 | SUPPLIES TEN | 13.99 |
| 1CJ9-YL71-WDMM | 08/30/2024 | 16 Pcs Reusable Pastry Piping Bags Silicone Icing Bags with 8 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 35.97 |
| 1CJ9-YL71-WDMM | 08/30/2024 | Joccon Chair Covers for Dining Room Set of 6, Dining Chair | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 29.99 |
| 1CJ9-YL71-WDMM | 08/30/2024 | 1000 Count Cupcake Liners for Baking Liners Paper Cupcake | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 9.79 |
| 1CJ9-YL71-WDMM | 08/30/2024 | USAOPOLY TAPPLE® Word Game Fast-Paced Family Board | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 118.92 |
| 1CJ9-YL71-WDMM | 08/30/2024 | Howhic Chair Covers for Dining Room Set of 6, Stretchy Dining | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 35.99 |
| 1CJ9-YL71-WDMM | 08/30/2024 | 16MM Standard 6 Sided Dice Set, 50 Pieces Colorful Dice for | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.98 |
| 1CJ9-YL71-WDMM | 08/30/2024 | 3 inch Terracotta Clay Pots, 26 Pack Clay Flower Pots with | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.99 |
| 1NQ3-7D9P-GHX6 | 08/30/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.54 |
| 1NQ3-7D9P-GHX6 | 08/30/2024 | Crayola Bulk Colored Pencils for Kids (24pk), Bulk School | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 40.89 |
| 1NQ3-7D9P-GHX6 | 08/30/2024 | 200 Pcs Unbleached Parchment Paper Baking Sheets, 12 x 16 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 14.99 |
| 1NQ3-7D9P-GHX6 | 08/30/2024 | MaxGear 24 Pack Dry Erase Erasers, Magnetic Whiteboard Dry | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.89 |
| 1NQ3-7D9P-GHX6 | 08/30/2024 | Hot Glue Gun Kit, Hot Glue Guns with 40 Glue Sticks and Anti- | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 26.99 |
| 1X4V-RKQJ-16RJ | 08/30/2024 | Paper Mate SharpWriter Mechanical Pencils 0.7 mm 2 Pencil | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.22 |
| 1X4V-RKQJ-16RJ | 08/30/2024 | Play-Doh Bulk Jewel Colors 12-Pack of Modeling Compound, 4- | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.99 |
| 1X4V-RKQJ-16RJ | 08/30/2024 | KLIM Chroma Wireless Gaming Keyboard RGB - Backlit | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 26.97 |
| 1X4V-RKQJ-16RJ | 08/30/2024 | Upgraded Large Size Magic Practice Writing Copybook for Kids, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 51.98 |
| 1X4V-RKQJ-16RJ | 08/30/2024 | Scribbledo 36 Pack Dry Erase Markers Fine Tip Assorted | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.75 |
| 1X4V-RKQJ-16RJ | 08/30/2024 | Montessori Magnetic Color and Number Maze Toy for Toddler | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.99 |
| 19KG-PKVM-HRJR | 08/30/2024 | ZNXZXP Kids Headphones Bulk 15 Pack for School Classroom | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 32.89 |
| 1GJQ-3VTT-G9PF | 08/30/2024 | SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 8.91 |
| 1GJQ-3VTT-G9PF | 08/30/2024 | Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 12.95 |
| 1GJQ-3VTT-G9PF | 08/30/2024 | Elmer's Disappearing Purple School Glue Sticks, Washable, 6 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 4.47 |
| 1GJQ-3VTT-G9PF | 08/30/2024 | Amazon Basics Heavy Weight Ruled Lined Index Cards, White, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 3.96 |
| 1GJQ-3VTT-G9PF | 08/30/2024 | Crayola Colored Pencils Bulk, Kids School Supplies For | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 22.50 |
| 1GJQ-3VTT-G9PF | 08/30/2024 | 15 Packs Binder Clips 0.5~2 Inches Pack Big Paper Clamps for | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 7.98 |
| 1QF7-C94C-N7X1 | 08/30/2024 | ZOHAN Kids Noise Cancelling Headphones - 25dB NRR Kids | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 29.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1H39-LXX9-DGTM | 08/30/2024 | 50 First Words Flashcards: Scholastic Early Learners | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 3.99 |
| 1H39-LXX9-DGTM | 08/30/2024 | Key Education 86-Piece Sentence Building for Kids, Toys for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.00 |
| 1H39-LXX9-DGTM | 08/30/2024 | Key Education 160 Early Learning Toddler Flash Cards Ages 3+, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.66 |
| 1H39-LXX9-DGTM | 08/30/2024 | Scribbledo 6 Pack Small White Board Dry Erase Classroom | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 16.75 |
| 1H39-LXX9-DGTM | 08/30/2024 | Magnetic Tabletop Easel & Whiteboard Drawing Easel For Kids, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.99 |
| 1H39-LXX9-DGTM | 08/30/2024 | Kasfalci Sequencing Cards, Sequence Game for Kids, Speech | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.99 |
| 1X7P-MYDW-DK66 | 08/30/2024 | The Body Keeps the Score: Brain, Mind, and Body in the Healing | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 10.86 |
| 1X7P-MYDW-DK66 | 08/30/2024 | Workbook: The Body Keeps the Score: Brain, Mind, and Body in | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.68 |
| 1X7P-MYDW-DK66 | 08/30/2024 | Keyboard Stickers Big Bright Luminescent Symbols. Will Not | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.79 |
| 1X7P-MYDW-DK66 | 08/30/2024 | Yolanda Keyboard Wrist Rest Memory Foam, Easy Typing Pain | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.59 |
| 1X7P-MYDW-KRR6 | 09/06/2024 | GoorDik 30PCS Key Caps Covers Tags, Plastic Key Color | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 3.99 |
| 1X7P-MYDW-KRR6 | 09/06/2024 | PEIOUS Wireless Keyboard and Mouse Combo, Cute Pink | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 24.99 |
| 1X7P-MYDW-KRR6 | 09/06/2024 | Turxayox 50 Pcs Clear ID Badge Holder, Vertical Plastic Name | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 9.98 |
| 1JJ4-JJ4M-GVT9 | 09/06/2024 | Alliance Rubber 08997 SuperSize Bands, Assorted Large Heavy | 100 E 512000 410 431 000 | SUPPLIES GRE | 14.48 |
| 1JLH-6TRP-4HRN | 09/06/2024 | Safety Breakaway Lanyard with J-Hook Flat Lanyards for ID | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 58.88 |
| 1YJR-4JV4-P4WQ | 09/06/2024 | Play-Doh Unicorn Theme 13-Pack of Non-Toxic Modeling | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.10 |
| 1YJR-4JV4-P4WQ | 09/06/2024 | Magnetic Dry Erase Pockets by Two Point (6-Pack) - Landscape | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.55 |
| 1GJQ-3VTT-WHN7 | 09/06/2024 | Melissa & Doug Birthday Party Cake - Wooden Play Food With | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.39 |
| 1GJQ-3VTT-WHN7 | 09/06/2024 | Melissa & Doug Toy Shopping Cart With Sturdy Metal Frame - | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 52.49 |
| 1GJQ-3VTT-WHN7 | 09/06/2024 | Battat- Play Circle- Singing Teapot – Toy Food – Pretend Play- | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.94 |
| 1GJQ-3VTT-WHN7 | 09/06/2024 | Fubbles Bubbles No-Spill Bubble Tumbler for Babies Toddlers | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 45.19 |
| 1GJQ-3VTT-WHN7 | 09/06/2024 | FNJO Magnetic Tiles, 100PCS Building Blocks, Magnets | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 49.99 |
| 1GJQ-3VTT-WHN7 | 09/06/2024 | Play-Doh 22 Pack Ultimate Color Variety, Bulk Assorted Colors, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 22.86 |
| 1N73-WFWH-G3KV | 09/06/2024 | TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, | 100 E 512000 410 463 000 | SUPPLIES TYH | 12.17 |
| 1N73-WFWH-G3KV | 09/06/2024 | Scotch Double Sided Tape with Tape Dispenser, Office and | 100 E 512000 410 463 000 | SUPPLIES TYH | 26.50 |
| 1N73-WFWH-G3KV | 09/06/2024 | SP HOME GOODS Tooth Saver Necklace Holders Colorful | 100 E 512000 410 463 000 | SUPPLIES TYH | 14.99 |
| 1N73-WFWH-G3KV | 09/06/2024 | Tutmyrea Ice Packs for Injuries Reusable, 24 Pack Soft Small | 100 E 512000 410 463 000 | SUPPLIES TYH | 100.20 |
| 1N73-WFWH-G3KV | 09/06/2024 | 4 Pack Door Stoppers for Bottom of Door, Door Stops, Rubber | 100 E 512000 410 463 000 | SUPPLIES TYH | 5.99 |
| 1QKK-WGJM-Y9DF | 09/06/2024 | Gaiam Kids Stay-N-Play Ball Children's Balance Ball Chair with | 100 E 524000 410 108 000 | SUPPLIES G/T | 20.77 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1W3M-LQPD-MTMR | 09/06/2024 | Teach Like a Champion 3.0: 63 Techniques that Put Students on | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 140.50 |
| 1W3M-LQPD-MTMR | 09/06/2024 | Teach Like a Champion 3.0: 63 Techniques that Put Students on | 251 E 512000 410 000 000 | SUPPLIES | 114.95 |
| 1W3M-LQPD-MTMR | 09/06/2024 | Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 54.32 |
| 1W3M-LQPD-MTMR | 09/06/2024 | Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop | 251 E 512000 410 000 000 | SUPPLIES | 44.44 |
| 1W3M-LQPD-MTMR | 09/06/2024 | Wireless Keyboard Mouse Combo, EDJO 2.4G Full-Sized Large | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 59.38 |
| 1W3M-LQPD-MTMR | 09/06/2024 | Wireless Keyboard Mouse Combo, EDJO 2.4G Full-Sized Large | 251 E 512000 410 000 000 | SUPPLIES | 48.58 |
| 13XX-K97M-6M41 | 09/06/2024 | Pacon UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 29.13 |
| 13XX-K97M-6M41 | 09/06/2024 | Sharpie Electro Pop Permanent Markers, Fine Point, Assorted | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 15.63 |
| 13XX-K97M-6M41 | 09/06/2024 | US Art Supply 6 X 6 inch Professional Artist Quality Acid Free | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 107.91 |
| 13XX-K97M-6M41 | 09/06/2024 | Color Swell Bulk Watercolors Paint Pack with Wood Brushes - | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 102.03 |
| 13XX-K97M-6M41 | 09/06/2024 | AROIC Paint Brushes, 10 Pack 100 Pcs Acrylic Paint Brushes | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 21.99 |
| 13XX-K97M-6M41 | 09/06/2024 | KEFF Acrylic Paint Set - 30 Bottles 2oz 59ml Art Painting | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 29.49 |
| 13XX-K97M-6M41 | 09/06/2024 | GACDR 1 inch Flat Paint Brushes for Acrylic Painting,12 Pieces | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 12.99 |
| 13XX-K97M-6M41 | 09/06/2024 | Shuttle Art 504 Colored Pencils Bulk, 12 Vibrant Colors, Pack of | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 42.98 |
| 1GLQ-YFWF-DRTH | 09/13/2024 | Fiskars Self Healing Cutting Mat with Grid for Sewing, Quilting, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 194.76 |
| 1WL6-H4RR-XTCK | 09/13/2024 | Cludoo 80PCS Replacement Blades for Cricut Blades for | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 39.96 |
| 1TQK-793X-WVCM | 09/13/2024 | Playtex Diaper Genie Complete Pail with Built-In Odor | 274 E 611000 317 000 000 | HEALTH SERVICES | 47.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HPW-DQWH-P6CV | 09/13/2024 | Thomas-Avery 1-31 Tab Dividers for 3 Ring Binders, | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 6.17 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Office-Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 34.60 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Hawk-Cable Matters 1ft Full HD 1080P VGA Splitter Cable (VGA | 420 E 515000 550 235 000 | EQUIPMENT IMS | 8.95 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio-Big Joe Milano Beanbag Chair Stretch Limo Black | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 54.43 |
| 1HPW-DQWH-P6CV | 09/13/2024 | VanLeuven, Emmons, Hanohano Aztech Compatible Toner | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 71.64 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Green White Wood Better Than Paper Bulletin Board Roll | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 21.37 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Green Teacher Created Resources Better Than Paper Bulletin | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 26.14 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 13.40 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 13.59 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio Cricut Scraper Crafting Tool, XL, Variety | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 4.39 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio H.VERSAILTEX Rich Velvet Stretch 2 Piece Chair Cover | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 35.49 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio HOMZ Tough Durabilt Tote Box | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 50.00 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio UCCONO Armless Accent Chair Slipcovers, Thick Velvet | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 19.99 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio TUL® GL Series Retractable Gel Pens, Medium Point, | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 16.14 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Thomas-Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 36.99 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Green-Simple Houseware Desk Dual Monitor Stand Riser with | 420 E 515000 550 235 000 | EQUIPMENT IMS | 38.77 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio Deeky 3 Pieces Stretch Sofa Covers T Cushion Loveseat | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 42.29 |
| 1HPW-DQWH-P6CV | 09/13/2024 | Cuoio FlyDOIT Round Area Rugs for Bedroom Living Room, 5x5 | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 33.99 |
| 1JCT-49Q7-9HHM | 09/13/2024 | Cuoio HOMZ Tough Durabilt Tote Box | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | -50.00 |
| 14FW-JHGN-7V6C | 09/13/2024 | Crayola Broad Line Washable Markers - 200ct (8 Assorted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 65.99 |
| 14FW-JHGN-7V6C | 09/13/2024 | Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.98 |
| 14FW-JHGN-7V6C | 09/13/2024 | Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 134.50 |
| 14FW-JHGN-7V6C | 09/13/2024 | Crayola Bulk Colored Pencils for Kids (24pk), Bulk School | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 85.06 |
| 14FW-JHGN-7V6C | 09/13/2024 | Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 112.75 |
| 11WQ-P641-FXQT | 09/13/2024 | Sensory Sand Bulk Refill 5 Pounds of Brown Sensory Play Sand | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 16.95 |
| 11WQ-P641-FXQT | 09/13/2024 | Space Birthday Decorations Birthday Party Supplies Space | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 11.99 |
| 11WQ-P641-FXQT | 09/13/2024 | Mototo 30 Pieces Foldable Flying Disc Fans with Bag Folding | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 16.99 |
| 11WQ-P641-FXQT | 09/13/2024 | Space Planet Paper Lanterns 12 in Solar System Hanging Decor | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 17.57 |
| 11WQ-P641-FXQT | 09/13/2024 | Playbees Mini Game Books for Kids - 24 Pack - Assorted | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 9.99 |
| 11WQ-P641-FXQT | 09/13/2024 | Space Themed Toys Sensory Bin Filler,Planet Toys for Kids, | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 29.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1F7V-1J7R-97XK | 09/13/2024 | VELCRO Brand Mounting Squares 200pk, 7/8" White | 100 E 512000 410 463 000 | SUPPLIES TYH | 26.60 |
| 1F7V-1J7R-97XK | 09/13/2024 | TICONN Reflective Safety Vest High Visibility Class II Mesh Vest | 100 E 512000 410 463 000 | SUPPLIES TYH | 9.94 |
| 1F7V-1J7R-97XK | 09/13/2024 | TICONN Reflective Safety Vest High Visibility Class II Mesh Vest | 100 E 512000 410 463 000 | SUPPLIES TYH | 19.00 |
| 1F7V-1J7R-97XK | 09/13/2024 | TICONN Reflective Safety Vest High Visibility Class II Mesh Vest | 100 E 512000 410 463 000 | SUPPLIES TYH | 9.94 |
| 1F7V-1J7R-97XK | 09/13/2024 | TICONN Reflective Safety Vest High Visibility Class II Mesh Vest | 100 E 512000 410 463 000 | SUPPLIES TYH | 48.45 |
| 14ML-1Y7P-F4YK | 09/13/2024 | Winrayk 48Pcs Astronaut Mini Bubble Wand Bubbles Party | 274 E 621000 390 000 000 | POLICY COUNCIL | 9.99 |
| 14ML-1Y7P-F4YK | 09/13/2024 | 1000Pcs Bulk Party Favors for Kids, Fidget Toys Pack,Stocking | 274 E 621000 390 000 000 | POLICY COUNCIL | 34.99 |
| 17MJ-JML4-6WVN | 09/13/2024 | 101 Answers for New Teachers and Their Mentors: Effective | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 359.40 |
| 1LJM-F6TJ-HVLD | 09/13/2024 | The Mighty | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 19.75 |
| 1LJM-F6TJ-HVLD | 09/13/2024 | Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 7.99 |
| 1LJM-F6TJ-HVLD | 09/13/2024 | Quaker Chewy Granola Bars, Chewy & Dips 4 Flavor Variety | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 17.29 |
| 16PJ-3GMV-3FFJ | 09/13/2024 | Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.00 |
| 194M-JWJ3-3713 | 09/13/2024 | AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 71.94 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | EXPO Low Odor Dry Erase Marker Set with White Board Eraser | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.99 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | 3M E-A-R EXPRESS Pod Plugs Earplugs 321-2200, Uncorded, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 78.48 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | MaxiFlex PIP 34-874/L Maxi Flex Ultimate 34874 Foam Nitrile | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 52.99 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | MaxiFlex PIP 34-874/M Maxi Flex Ultimate 34874 Foam Nitrile | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 54.00 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | amoolo Clear Safety Glasses Bulk of 48, Protective Eyewear for | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 46.99 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | MAASTERS BPA Free Portable Eye Wash Station OSHA | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 29.95 |
| 1CV3-KQDY-CFX1 | 09/13/2024 | ShinyMatch 40 Pcs 4 Pt. Suspension Hard Hat Bulk Safety | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 299.99 |
| 1V7F-LD6D-XG7Y | 09/13/2024 | Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x | 100 E 512000 410 475 000 | SUPPLIES WIL | 10.61 |
| 1V7F-LD6D-XG7Y | 09/13/2024 | Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpended, 2 HB, | 100 E 512000 410 475 000 | SUPPLIES WIL | 37.11 |
| 1V7F-LD6D-XG7Y | 09/13/2024 | GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1.5 Mil | 100 E 512000 410 475 000 | SUPPLIES WIL | 204.06 |
| 1RXP-TK3L-PCKD | 09/13/2024 | Scotch Book Tape, 3 in x 540 in, Excellent for Repairing, | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 47.67 |
| 1RXP-TK3L-PCKD | 09/13/2024 | Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 13.59 |
| 1RXP-TK3L-PCKD | 09/13/2024 | EAMAY Large Standard Pocket Chart for Classroom,Teacher | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 199.95 |
| 1RXP-TK3L-PCKD | 09/13/2024 | Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 28.76 |
| 1RXP-TK3L-PCKD | 09/13/2024 | Standard Pocket Chart for Classroom 28"x28" Wall Hanging | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 29.98 |
| 1RXP-TK3L-PCKD | 09/13/2024 | HEYPLACE 40PCS Mini Blank Notebooks, Small Pocket | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 15.99 |
| 1RXP-TK3L-PCKD | 09/13/2024 | TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse, | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 49.95 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JG3-JTMR-CQPK | 09/13/2024 | Dritz 3009 Quilting Pins, 1-3/4-Inch, Yellow (500-Count) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 54.90 |
| 1JG3-JTMR-CQPK | 09/13/2024 | Mini Grabbit Magnetic Pin Cushion 11.25 x 3.25 x 1.38 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 137.00 |
| 1JG3-JTMR-CQPK | 09/13/2024 | 36Pcs Bobbins for Sewing Machine, Plastic Bobbins with Case | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 10.50 |
| 1JG3-JTMR-CQPK | 09/13/2024 | Dritz Seam Gauges 6in Sewing Accessories, None | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 26.97 |
| 1JG3-JTMR-CQPK | 09/13/2024 | Soft Tape Measure 24 Pack Measuring Tape Bulk for Body | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.76 |
| 1GX3-PR7Q-D9V3 | 09/13/2024 | Bud's Whole Roasted Crickets (1/4 lb) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 52.50 |
| 1TQG-VCTT-14QJ | 09/13/2024 | Student Workbook for Essentials of Dental Assisting | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 479.90 |
| 1XFV-C9NM-HHCC | 09/13/2024 | [2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 59.99 |
| 1XFV-C9NM-HHCC | 09/13/2024 | VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 48.18 |
| 1PF9-VWWY-KY9Q | 09/13/2024 | Voit 4-Square Utility Balls | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 42.85 |
| 1PF9-VWWY-KY9Q | 09/13/2024 | Spikeball Standard 3 Ball Kit Game Set - Outdoor Sports & | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 69.99 |
| 1PF9-VWWY-KY9Q | 09/13/2024 | EastPoint Sports Easy Setup Badminton Set | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 44.31 |
| 1PF9-VWWY-KY9Q | 09/13/2024 | ApudArmis 90mm Bocce Balls Set, Lighter Outdoor Bocce | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 26.99 |
| 1CFY-P4HJ-4GKT | 09/13/2024 | Uno Mejor Black Construction Vest for Men Women, Hi Vis | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 215.64 |
| 1714-J4CN-FC9D | 09/13/2024 | Spalding Analog Ball Pressure Gauge | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 16.25 |
| 19VN-W74X-9GVX | 09/13/2024 | Bully Tools 92819 30" Steel Snow Pusher with Fiberglass D-Grip | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 113.98 |
| 1TQK-793X-GJ1K | 09/13/2024 | Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 | 100 E 512000 410 423 000 | SUPPLIES ELL | 11.98 |
| 1TQK-793X-GJ1K | 09/13/2024 | Tiankohelan 3 Pcs Whistle,Stainless Steel Sports Whistle with | 100 E 512000 410 423 000 | SUPPLIES ELL | 5.99 |
| 1TQK-793X-GJ1K | 09/13/2024 | AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100 | 100 E 512000 410 423 000 | SUPPLIES ELL | 67.96 |
| 1LXH-RL96-HVLR | 09/13/2024 | ROARING SPRING Unruled Hard Cover Composition Book, 4 | 100 E 512000 410 423 000 | SUPPLIES ELL | 29.68 |
| 14MW-J6J1-6G37 | 09/13/2024 | Duracell Coppertop AA Batteries with Power Boost Ingredients, | 100 E 512000 410 431 000 | SUPPLIES GRE | 26.60 |
| 14MW-J6J1-6G37 | 09/13/2024 | Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet | 100 E 512000 410 431 000 | SUPPLIES GRE | 22.99 |
| 14MW-J6J1-6G37 | 09/13/2024 | Scent Fill 100% Natural Fresh Peppermint Plug in Starter Kit, 4 | 100 E 512000 410 431 000 | SUPPLIES GRE | 26.91 |
| 14MW-J6J1-6G37 | 09/13/2024 | Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 | 100 E 512000 410 431 000 | SUPPLIES GRE | 11.42 |
| 14MW-J6J1-6G37 | 09/13/2024 | Better Office Products Orange Plastic 2 Pocket Folders with | 100 E 512000 410 431 000 | SUPPLIES GRE | 23.61 |
| 14MW-J6J1-6G37 | 09/13/2024 | XOOL 3 Hole Punch, Desktop Hole Puncher 2-3 Holes | 100 E 512000 410 431 000 | SUPPLIES GRE | 29.98 |
| 14MW-J6J1-6G37 | 09/13/2024 | 39 inch Computer Desk Home Office Desk Writing Study Table | 100 E 512000 410 431 000 | SUPPLIES GRE | 49.99 |
| 14MW-J6J1-6G37 | 09/13/2024 | Amazon Basics Everyday Paper Plates, 10.6 Inch, Disposable, | 100 E 512000 410 431 000 | SUPPLIES GRE | 9.99 |
| 14MW-J6J1-6G37 | 09/13/2024 | Glad Clear Plastic Forks, Heavy Duty Disposable Cutlery Set, | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.96 |
| 1G7V-GQC6-63DK | 09/13/2024 | Lufeiya White L Shaped Computer Desk with Drawers & Storage | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 107.99 |
| 14FW-JHGN-XLWJ | 09/13/2024 | Sublimation Ink for epson Ecotank 2800 2840 2803 2400 2850 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QHF-TMVH-R37W | 09/13/2024 | Tksrn 2 tier pull out cabinet organizer(14" W x 21" D),cabinet | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 331.12 |
| 176J-H1F6-CHD1 | 09/13/2024 | Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 53.80 |
| 176J-H1F6-CHD1 | 09/13/2024 | Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.84 |
| 176J-H1F6-CHD1 | 09/13/2024 | 64-Pack Crayons with Sharpener | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 35.76 |
| 1VTT-V1CM-793F | 09/13/2024 | Franklin Sports Pickleball Court Marker Kit - Lines Marking Set | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 24.99 |
| 1VTT-V1CM-793F | 09/13/2024 | Apple Pencil (2nd Generation): Pixel-Perfect Precision and | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 345.00 |
| 1VTT-V1CM-793F | 09/13/2024 | Gotega Door Stopper, 2 Packs Kickdown Door Stop with One | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 15.99 |
| 1VTT-V1CM-793F | 09/13/2024 | Franklin Sports X-26 Indoor Pickleballs - Indoor Court Pickleball | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 19.79 |
| 1VTT-V1CM-793F | 09/13/2024 | SD Card Reader for | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 18.99 |
| 1VTT-V1CM-793F | 09/13/2024 | Dominator Indoor/Outdoor Portable Pickleball Net, Constructed | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 389.00 |
| 1VTT-V1CM-793F | 09/13/2024 | Helium Pro Carbon Fiber Pickleball Paddle Set of 4 - USAPA | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 134.95 |
| 1VTT-V1CM-793F | 09/13/2024 | Gexmil Leather Case for iPad Pro 12.9 Inch, 6th/5th/4th/3rd | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 65.99 |
| 1VTT-V1CM-793F | 09/13/2024 | Paperlike 2.1 (2 Pieces) for iPad Pro 11" (2020/21/22) & iPad Air | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 44.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | Atomic Habits: An Easy & Proven Way to Build Good Habits & | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 13.79 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Sharks! (Science Reader Level 2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 4.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Cats vs. Dogs | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 4.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Sea Turtles | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 5.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Planets | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 5.39 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Weird Sea Creatures | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 5.39 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Monkeys | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 3.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Night Sky | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 5.79 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Animals That Change Color (L2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 4.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Rainforests (Level 2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 5.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Animal Superpowers (L2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 4.49 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | National Geographic Readers: Adorable Animals (Level 2) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 5.99 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | The Miracle Morning (Updated and Expanded Edition): The Not- | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 13.89 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | Mindfulness For Warriors: Empowering First Responders to | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 12.19 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | Wellness Warrior Style: A Simple, Peer-Supported Guide to Help | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 16.24 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | The Mindfulness for Warriors Handbook: Stress Reduction, | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 16.23 |
| 1MCR-XMK1-T1H9 | 09/13/2024 | Heal Your Body By Louise Hay(1984-01-01) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 19.09 |
| 1R93-GRDC-FPVH | 09/13/2024 | BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 4.58 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 11.04 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Chenille Kraft 369001 Flat Wood Toothpicks, Natural Wood | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 37.00 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Amazon Basics All Purpose Washable School White Liquid Glue | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 51.96 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Madisi Colored Pencils Bulk - Pre-Sharpended - 12 Packs of 24- | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 26.98 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Lion Brand Yarn Mandala Ombré Yarn with Vibrant Colors, Soft | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 9.99 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Lion Brand Yarn Mandala Ombré Yarn with Vibrant Colors, Soft | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 5.88 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Amazon Basics Reclosable Gallon Food Storage Bags, Stand | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 12.22 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Amazon Basics Quart Food Storage Bags, Stand & Fill, 150 | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 9.44 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4 | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 14.53 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Rulers 12 Pack - Rulers 12 Inch, Wood Ruler with Metal Edge | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 7.56 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | Arm & Hammer Clean Burst, 170 Loads Liquid Laundry | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 9.79 |
| 1KMM-TK4Q-P7TL | 09/13/2024 | uxcell 20Pcs Aluminum Crochet Hook 5.0mm US Size H (Size 8) | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 11.99 |
| 137N-TTKW-G9QC | 09/13/2024 | CRAFTSMAN 25-Ft Tape Measure with Fraction Markings, | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 16.95 |
| 1F7V-1J7R-FRNC | 09/13/2024 | Lanyards with Id Holder Name Badges Waterproof Name tag | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 110.95 |
| 1NM7-97TC-1JK3 | 09/13/2024 | File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2" | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8.89 |
| 1NM7-97TC-1JK3 | 09/13/2024 | Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.29 |
| 1NM7-97TC-1JK3 | 09/13/2024 | SUNEE File Folders Letter Size Pastel Colors, 100 Pack Manilla | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.89 |
| 1NM7-97TC-1JK3 | 09/13/2024 | Square Mouse Pad with Stitched Edge, Premium Mousepad | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.99 |
| 1NM7-97TC-1JK3 | 09/13/2024 | SUNEE Hanging File Folders, Pastel Colors - 75 Pack, Colored | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.89 |
| 11PG-YDXY-F4P3 | 09/13/2024 | The Anxious Generation: How the Great Rewiring of Childhood | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 396.48 |
| 14FW-JHGN-CG9G | 09/13/2024 | Eerrhhaq 20 Pcs Funny Sensory Fidget Toys, Transformable | 246 E 621000 410 000 000 | SUPPLIES | 12.59 |
| 14FW-JHGN-CG9G | 09/13/2024 | (100 Pcs) Fidget Toys Pack, Party Favors Stress Relief & | 246 E 621000 410 000 000 | SUPPLIES | 39.98 |
| 1K3G-9YDK-YR9J | 09/13/2024 | 100 Pack 2 Inch Loose Leaf Binder Rings, Bulk Set of Metal | 100 E 512000 410 415 000 | SUPPLIES CHU | 15.99 |
| 1K3G-9YDK-YR9J | 09/13/2024 | Birch Framed Large Navy Blue Wall Clock Ultra Quiet Quartz | 100 E 512000 410 415 000 | SUPPLIES CHU | 149.95 |
| 1K3G-9YDK-YR9J | 09/13/2024 | Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in | 100 E 512000 410 415 000 | SUPPLIES CHU | 48.96 |
| 1K3G-9YDK-YR9J | 09/13/2024 | upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7 | 100 E 512000 410 415 000 | SUPPLIES CHU | 19.99 |
| 1K3G-9YDK-YR9J | 09/13/2024 | VooBang Bathroom Mirror 24x32 inch, Gold Gorgeous Deep | 100 E 512000 410 415 000 | SUPPLIES CHU | 50.39 |
| 1K3G-9YDK-YR9J | 09/13/2024 | Beeveer 3 Pack White Wood Wall Decor Hanging Planter Arch | 100 E 512000 410 415 000 | SUPPLIES CHU | 20.99 |
| 1K3G-9YDK-YR9J | 09/13/2024 | PLKMK Navy Blue Abstract art wall decor Set of 4 - Boho Wall | 100 E 512000 410 415 000 | SUPPLIES CHU | 13.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17LQ-PJKQ-3WJL | 09/13/2024 | Kleenex Ultra Soft & Strong Facial Tissues, 120 Tissues per Flat | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 14.10 |
| 17LQ-PJKQ-3WJL | 09/13/2024 | Corn Huskers Heavy Duty Hand Treatment 7 Oz | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 7.90 |
| 17LQ-PJKQ-3WJL | 09/13/2024 | 500 Pack - Bodno Premium CR80 30 Mil Graphic Quality PVC | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 187.96 |
| 17LQ-PJKQ-3WJL | 09/13/2024 | Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 26.56 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Laggis-The Anxious Generation: How the Great Rewiring of | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 37.76 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Moore Crayola Ultra Clean Fine Line Washable Markers (40ct), | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 34.47 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Barfuss-GermJuice® Handwashing Training Kit B | 100 E 515000 410 235 027 | SUPPLIES IMS SOC SCI | 45.95 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Office Crayola Bulk Colored Pencils for Kids (24pk), Bulk School | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 41.92 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Office-EXPO Low-Odor Dry-Erase Markers, Chisel Point, | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 23.79 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Emmon-300Pcs Clear Label Protector Shields 2"x3" Vinyl Label | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 9.89 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Emmons-Demco Clear Reddi Corner – 3.5 Millimeter Clear | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 27.99 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Lattin-Loddie Doddie Liquid Chalk Markers Dust Free Chalk | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 25.98 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Lattin-AREYZIN Plastic Storage Baskets Bins With Lid | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 25.99 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Emmons-Eyoyo 2D Bluetooth Barcode Scanner Wireless, | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 36.80 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Emmons 20PCS Wall Hooks for hanging, Metal Wall Hooks for | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 25.47 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Beaudry-NEO CHAIR Ergonomic Office Chair PU Leather | 420 E 515000 550 235 000 | EQUIPMENT IMS | 199.96 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Emmons 25,50,100pcs Random Croc Charms for Girls Boys | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 8.99 |
| 1DD6-MX1V-R3TV | 09/13/2024 | ONTiveros-Big and Tall Office Chair Heavy Duty Executive Desk | 420 E 515000 550 235 000 | EQUIPMENT IMS | 99.99 |
| 1DD6-MX1V-R3TV | 09/13/2024 | Cost of shipping, not including shipping tax. | 420 E 515000 550 235 000 | EQUIPMENT IMS | 7.95 |
| 19JV-K7L4-CKFY | 09/13/2024 | Emmons-Scotch Book Tape, 2 in x 540 in, Excellent for | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 6.71 |
| 19JV-K7L4-CKFY | 09/13/2024 | Emmons-Best Paper Greetings 200 Piece Set of 100 Self | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 13.49 |
| 19JV-K7L4-CKFY | 09/13/2024 | Moore-Set of 2 Giant Coloring Posters - Bear and Mammoth | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 37.90 |
| 19JV-K7L4-CKFY | 09/13/2024 | Gribas-Wireless Doorbell, 1,000ft Range Loud Enough Doorbell | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 9.99 |
| 19JV-K7L4-CKFY | 09/13/2024 | Gribas-464pcs Reward Stickers for Kids, Incentive Stickers for | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 6.80 |
| 19JV-K7L4-CKFY | 09/13/2024 | Gribas-Motivational Stickers Reward Stickers Label 1000PCS | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 11.95 |
| 1YN6-WRP7-7G3R | 09/13/2024 | Chatterton-Dell USB DVD Drive-DW316 , Black | 420 E 515000 550 235 000 | EQUIPMENT IMS | 31.61 |
| 1YN6-WRP7-7G3R | 09/13/2024 | Cuoio-ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 23.37 |
| 1YN6-WRP7-7G3R | 09/13/2024 | Cuoio-UCCONO Armless Accent Chair Slipcovers, Thick Velvet | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 19.99 |
| 1YN6-WRP7-7G3R | 09/13/2024 | Larsen-Tactical 1000 Raffle Tickets, Star, Blue (8 Color | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 6.89 |
| 1YN6-WRP7-7G3R | 09/13/2024 | Cuoio-ZOHAN 012 Noise Reduction Earmuffs 2 Packs for | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 28.99 |
| 1YN6-WRP7-7G3R | 09/13/2024 | Larsen-Hanging File Folder Tabs, 120 Pcs File Folder Tabs and | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 15.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TQK-793X-G96K | 09/13/2024 | Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11, | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 8.21 |
| 1TQK-793X-G96K | 09/13/2024 | YESWELDER CO2 Argon Gas Regulator, Argon flow meter | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 26.99 |
| 1TQK-793X-G96K | 09/13/2024 | WILLBOND Cable Grip Floor Cable Cover Cords Cable | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 147.98 |
| 1TQK-793X-G96K | 09/13/2024 | VEVOR Solid MIG Welding Wire, ER70S-6 0.035-inch 11LBS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.99 |
| 13FH-7K6L-6PL9 | 09/13/2024 | Safety Technology International, Inc. STI-9640 Exit Sign | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 95.81 |
| 13FH-7K6L-6PL9 | 09/13/2024 | Safety Technology International, Inc. STI-9640 Exit Sign | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 95.52 |
| 13FH-7K6L-6PL9 | 09/13/2024 | Safety Technology International, Inc. STI-9640 Exit Sign | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 95.53 |
| 13FH-7K6L-6PL9 | 09/13/2024 | 2 Pack Replacement Cartridge Filter Fit for shopvac 90304, | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 22.53 |
| 13FH-7K6L-6PL9 | 09/13/2024 | 2 Pack Replacement Cartridge Filter Fit for shopvac 90304, | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 22.47 |
| 13FH-7K6L-6PL9 | 09/13/2024 | 2 Pack Replacement Cartridge Filter Fit for shopvac 90304, | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 22.47 |
| 13FH-7K6L-6PL9 | 09/13/2024 | 1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 10.17 |
| 13FH-7K6L-6PL9 | 09/13/2024 | 1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 10.14 |
| 13FH-7K6L-6PL9 | 09/13/2024 | 1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 10.15 |
| 13FH-7K6L-6PL9 | 09/13/2024 | Cost of shipping, not including shipping tax. | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2.67 |
| 13FH-7K6L-6PL9 | 09/13/2024 | Cost of shipping, not including shipping tax. | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 2.66 |
| 13FH-7K6L-6PL9 | 09/13/2024 | Cost of shipping, not including shipping tax. | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 2.67 |
| 1JQ6-33F3-76XT | 09/13/2024 | Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, | 100 E 512000 410 427 000 | SUPPLIES GAT | 119.99 |
| 1JQ6-33F3-76XT | 09/13/2024 | Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 | 100 E 512000 410 427 000 | SUPPLIES GAT | 150.58 |
| 1JQ6-33F3-76XT | 09/13/2024 | Argee 10 Buckets and 10 Lids, Black (5 Gallon) - Plastic Material | 100 E 512000 410 427 000 | SUPPLIES GAT | 70.49 |
| 1QHF-TMVH-CHQH | 09/13/2024 | Logitech H151 Wired Headset, Analog Stereo Headphones with | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 169.90 |
| 14MW-J6J1-C4HJ | 09/13/2024 | Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8 | 100 E 512000 410 447 000 | SUPPLIES LIN | 12.99 |
| 14MW-J6J1-C4HJ | 09/13/2024 | Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper, | 100 E 512000 410 447 000 | SUPPLIES LIN | 16.00 |
| 14MW-J6J1-C4HJ | 09/13/2024 | ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided | 100 E 512000 410 447 000 | SUPPLIES LIN | 7.99 |
| 14MW-J6J1-C4HJ | 09/13/2024 | LTHAOGUO Mouse Pad, Butterfly Daisy on Wooden Personality | 100 E 512000 410 447 000 | SUPPLIES LIN | 8.98 |
| 14MW-J6J1-C4HJ | 09/13/2024 | Frassie 11.8 inch Under Desk Pull-Out Drawer with Lock Office | 100 E 512000 410 447 000 | SUPPLIES LIN | 49.99 |
| 14MW-J6J1-C4HJ | 09/13/2024 | Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White | 100 E 512000 410 447 000 | SUPPLIES LIN | 28.76 |
| 1FCL-W661-9NP3 | 09/13/2024 | PILOT FriXion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink | 100 E 512000 410 447 000 | SUPPLIES LIN | -19.87 |
| 1ND9-PX66-YK1J | 09/13/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 13.67 |
| 1ND9-PX66-YK1J | 09/13/2024 | Amazon Basics 100-Pack AA Alkaline High-Performance | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 26.59 |

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|--------------------------------------|------------|--|--------------------------|--------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 19R7-7VX4-X4CK | 09/13/2024 | Champion Sports Rubber Bowling Ball - 5 Lb | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 169.77 |
| 19R7-7VX4-X4CK | 09/13/2024 | Champion Sports Bowling Set with Plastic Pins - Ball Included | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 80.21 |
| 19R7-7VX4-X4CK | 09/13/2024 | MacGregor Lil' Champ Basketball (Set of 6) | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 33.29 |
| 19R7-7VX4-X4CK | 09/13/2024 | SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 91.98 |
| 19R7-7VX4-X4CK | 09/13/2024 | SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 41.18 |
| 19R7-7VX4-X4CK | 09/13/2024 | 30 Pieces Bean Bags,Nylon Beanbags Hand Toss Games,Mini | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 40.58 |
| 19R7-7VX4-X4CK | 09/13/2024 | Rerdeim 110 of Pack Dice Set, Colored Game Bulk Dices, | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 7.98 |
| 1NYG-XVWC-3FKV | 09/13/2024 | Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 43.99 |
| 1NYG-XVWC-3FKV | 09/13/2024 | Aconnet 36 Pack Clear Flexible Ruler 12 Inch Plastic Ruler | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 23.98 |
| 1NYG-XVWC-3FKV | 09/13/2024 | Premium Heavy White 18" x 12" Card Stock 50 pack - 100lb. | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 49.90 |
| 1NYG-XVWC-3FKV | 09/13/2024 | EOOUT 48 Pack Plastic Envelopes Poly Envelopes with Snap | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 41.98 |
| 16K1-T733-714H | 09/13/2024 | Simpli-Magic Heavy Duty 1100 Lbs Capacity Mesh Steel Garden | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 89.99 |
| 1G1W-4N6Q-6W1W | 09/13/2024 | Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 | 251 E 512000 410 000 000 | SUPPLIES | 63.38 |
| 1G1W-4N6Q-6W1W | 09/13/2024 | Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, | 251 E 512000 410 000 000 | SUPPLIES | 13.89 |
| 1G1W-4N6Q-6W1W | 09/13/2024 | HP 67XL Black High-yield Ink Cartridge Works with HP DeskJet | 251 E 512000 410 000 000 | SUPPLIES | 28.89 |
| 1G1W-4N6Q-6W1W | 09/13/2024 | HP 67XL Tri-color High-yield Ink Cartridge Works with HP | 251 E 512000 410 000 000 | SUPPLIES | 29.89 |
| 1QY3-V4MY-CQQP | 09/13/2024 | No-Touch Thermometer for Adults and Kids, Digital Accurate | 274 E 611000 317 000 000 | HEALTH SERVICES | 219.89 |
| 1QY3-V4MY-CQQP | 09/13/2024 | Pampers Easy Ups Boys & Girls Blueey Potty Training Pants - | 274 E 611000 317 000 000 | HEALTH SERVICES | 45.94 |
| 1QY3-V4MY-CQQP | 09/13/2024 | DISCOUNT | 274 E 611000 317 000 000 | HEALTH SERVICES | -10.99 |
| 17MD-9NL3-DWVY | 09/13/2024 | Flash Furniture Eve Sit to Stand Mobile Laptop Desk/Speaker's | 100 E 512000 410 427 000 | SUPPLIES GAT | 51.33 |
| 1WM1-1NPN-CN9R | 09/20/2024 | Sharpie Permanent Markers Chisel Tip Markers, Assorted | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 7.97 |
| 1WM1-1NPN-CN9R | 09/20/2024 | SHARPIE 39109PP Metallic Permanent Markers, Fine Point, | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 6.39 |
| 1WM1-1NPN-CN9R | 09/20/2024 | Amazon Basics 20-Pack AA Alkaline High-Performance | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 17.18 |
| 1WM1-1NPN-CN9R | 09/20/2024 | Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 19.32 |
| 1WM1-1NPN-CN9R | 09/20/2024 | DAXSMY Wall Clock, Analog Clock 10 Inch, Silent Non-Ticking | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 9.99 |
| 1WM1-1NPN-CN9R | 09/20/2024 | DISCOUNT | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | -0.40 |
| 1J9Y-ND13-7XRR | 09/20/2024 | Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios | 100 E 512000 410 455 000 | SUPPLIES SYR | 119.99 |
| 1PQW-YCVH-PQND | 09/20/2024 | Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 16.52 |
| 1PQW-YCVH-PQND | 09/20/2024 | Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 22.44 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16LY-WNVM-DGQP | 09/20/2024 | Juvalé 100 Pack Unfinished People Shaped Craft Sticks, | 100 E 512000 410 455 000 | SUPPLIES SYR | 14.49 |
| 16LY-WNVM-DGQP | 09/20/2024 | OBKJJ Whistle with Lanyard, 38 PCs Stainless Steel Sports | 100 E 512000 410 455 000 | SUPPLIES SYR | 16.99 |
| 16LY-WNVM-DGQP | 09/20/2024 | Maud's Super Flavored Coffee Pods Variety Pack, 80 ct 16 | 100 E 512000 410 455 000 | SUPPLIES SYR | 39.95 |
| 16LY-WNVM-DGQP | 09/20/2024 | TICONN Reflective Safety Vest High Visibility Class II Mesh Vest | 100 E 512000 410 455 000 | SUPPLIES SYR | 16.99 |
| 16LY-WNVM-DGQP | 09/20/2024 | TICONN Reflective Safety Vest High Visibility Class II Mesh Vest | 100 E 512000 410 455 000 | SUPPLIES SYR | 16.99 |
| 16LY-WNVM-DGQP | 09/20/2024 | 70PCS Party Favors Toy Assortment for Classroom Rewards | 100 E 512000 410 455 000 | SUPPLIES SYR | 9.98 |
| 1V63-9T61-7RGM | 09/20/2024 | Glo Germ Gel 8 Ounce | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 65.96 |
| 16TT-N46G-QJTX | 09/20/2024 | Libima 4 Pcs Wiggle Seat Inflated Wobble Cushion for Kid 13 | 251 E 512000 410 000 000 | SUPPLIES | 42.99 |
| 1LD6-F713-QDFJ | 09/20/2024 | Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 100.14 |
| 1LD6-F713-QDFJ | 09/20/2024 | Crayola Bulk Colored Pencils for Kids (24pk), Back to School | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 39.19 |
| 1LD6-F713-QDFJ | 09/20/2024 | Crayola Broad Line Markers (12pks), Bulk Markers for School, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 23.76 |
| 1LD6-F713-QDFJ | 09/20/2024 | Crayola Fine Line Markers (12pk), Coloring Markers for Kids, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 31.34 |
| 1LD6-F713-QDFJ | 09/20/2024 | Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 58.60 |
| 1LD6-F713-QDFJ | 09/20/2024 | Scissors Bulk Set of 100-Pack, Niutop 8" Multipurpose Sharp | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 79.99 |
| 1XFW-P3RG-HKCG | 09/20/2024 | Mini Grabbit Magnetic Pin Cushion 11.25 x 3.25 x 1.38 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 124.25 |
| 1CD1-KLYC-VGJG | 09/20/2024 | Brite Bee Sharpinator Classroom Electric Pencil Sharpener | 100 E 512000 410 459 000 | SUPPLIES TEN | 32.97 |
| 1WRR-6XJ4-1C74 | 09/20/2024 | The Social Studies Teacher's Toolbox: Hundreds of Practical | 100 E 515000 410 225 027 | SUPPLIES FMS SOC SCI | 83.13 |
| 1WQD-1749-GXCP | 09/20/2024 | Amazon Basics Hanging File Folders, Letter Size, Aqua, 25- | 100 E 512000 410 459 000 | SUPPLIES TEN | 10.00 |
| 1RD9-GWWK-TGQ4 | 09/20/2024 | POPLAY 24PCS Inspirational Stress Relief Balls, 2inch Star | 100 E 512000 410 459 000 | SUPPLIES TEN | 9.98 |
| 1Y6M-6WHX-KPJQ | 09/20/2024 | Cartridge 070 Black Toner Cartridge for Canon 070 Toner | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 139.96 |
| 1C4C-RWGV-WQ4P | 09/20/2024 | ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes | 100 E 512000 410 431 000 | SUPPLIES GRE | 9.14 |
| 1C4C-RWGV-WQ4P | 09/20/2024 | 120 Pack Mini Binder Clips, Black Binder Clips, Small Paper | 100 E 512000 410 431 000 | SUPPLIES GRE | 24.27 |
| 1V63-9T61-RGVT | 09/20/2024 | Akro-Mils 10144 44-Drawer Plastic Drawer Storage Cabinet for | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.94 |
| 1V63-9T61-RGVT | 09/20/2024 | Gutermann Thread Set: Sew-All: 100m: Pack of 20, Assorted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 128.25 |
| 1V63-9T61-RGVT | 09/20/2024 | CRAFTSMAN Storage Organizer, 30 Small Drawer Modular | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 49.96 |
| 13NH-TD6G-1WF7 | 09/20/2024 | Bulk Mini Stress Balls for Kids (25 Pack) 2-3 Inch Soft | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.29 |
| 13NH-TD6G-1WF7 | 09/20/2024 | Bostitch Office Bostitch Professional Magnetic Easy Staple | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.92 |
| 1XRP-WYHL-TR73 | 09/20/2024 | BAZIC 2 Pockets Paper Folder, 3 Metal Prongs Fastener Clips | 100 E 512000 410 423 000 | SUPPLIES ELL | 54.99 |
| 1XRP-WYHL-TR73 | 09/20/2024 | X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, | 100 E 512000 410 423 000 | SUPPLIES ELL | 27.99 |
| 1DYT-NLXH-DTVR | 09/20/2024 | SHISHUVIN for Milwaukee 49-16-2748 Easy Load Trimmer | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 56.37 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16TT-N46G-6VWM | 09/20/2024 | Miller Electric Welding Gloves, TIG, S, Womens, PR (263346) | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 87.40 |
| 16TT-N46G-6VWM | 09/20/2024 | Traulsen 344-28488-00 White Nylon Hinge Cam | 100 E 664000 471 530 000 | BUILDING REPAIRS | 40.00 |
| 1R43-7KFV-C1FL | 09/20/2024 | Realspace® Levari Mesh/Vegan Leather Mid-Back Task Office | 243 E 519000 550 205 079 | EQUIPMENT | 559.72 |
| 1K76-PRQM-46XQ | 09/20/2024 | EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. | 100 E 515000 410 230 019 | SUPPLIES HMS MATH | 20.64 |
| 1K76-PRQM-46XQ | 09/20/2024 | EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon | 100 E 515000 410 230 019 | SUPPLIES HMS MATH | 18.98 |
| 1K76-PRQM-46XQ | 09/20/2024 | Command Medium Utility Hooks, Damage Free Hanging Wall | 100 E 515000 410 230 019 | SUPPLIES HMS MATH | 13.45 |
| 1K76-PRQM-46XQ | 09/20/2024 | HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag, | 100 E 515000 410 230 019 | SUPPLIES HMS MATH | 15.30 |
| 111R-XKJY-QGL3 | 09/20/2024 | Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 453.40 |
| 13PR-FPFH-QJKJ | 09/20/2024 | Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 453.40 |
| 1LXH-RL96-THMD | 09/20/2024 | Ergonomic Wireless Keyboard and Mouse Combo - Wave | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 54.99 |
| 1X7C-JXHC-1HJC | 09/20/2024 | Play-Doh Modeling Compound 10-Pack Case of Assorted | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 7.99 |
| 1X7C-JXHC-1HJC | 09/20/2024 | Classroom Timers for Teachers Kids Large Magnetic Digital | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.99 |
| 1X7C-JXHC-1HJC | 09/20/2024 | Gamenote 6 Pack Magnetic Small White Board Set - Double | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.99 |
| 1X7C-JXHC-1HJC | 09/20/2024 | Kasfalci Feelings Chart, Social Emotional Learning Activities, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.99 |
| 1X7C-JXHC-1HJC | 09/20/2024 | Darice 10-Tab Plastic Dividers 30 Pcs - Binder Dividers with | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 12.99 |
| 1FGW-CGLW- | 09/20/2024 | Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 65.12 |
| 1FGW-CGLW- | 09/20/2024 | Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.50 |
| 1FGW-CGLW- | 09/20/2024 | Avery Easy Peel File Folder Labels on 4" x 6" Sheets, 2/3" x 3- | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.77 |
| 1DWT-WJLK-XYJJ | 09/20/2024 | AVID POWER Heat Gun, 1800W Heat Gun for Crafts, Shrink | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 33.98 |
| 1DWT-WJLK-XYJJ | 09/20/2024 | Rapoo Silent Wired Mouse, 1000 DPI 5ft Cord Quiet Button | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 9.99 |
| 1DWT-WJLK-XYJJ | 09/20/2024 | XUMAKI 2mm / 3mm x 50M LCD Repair Tape Phone Screen | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 8.69 |
| 16TT-N46G-WHTN | 09/20/2024 | Upgraded Headphone Jack Removal Tool - Headphone Plug | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 54.95 |
| 14FY-1YF4-LNV6 | 09/20/2024 | Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 15.87 |
| 14FY-1YF4-LNV6 | 09/20/2024 | Blue Summit 3 Ring Binder Dividers with Reinforced Edge, 1/8 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 22.49 |
| 193H-6DWW-RWYQ | 09/20/2024 | Little Women (Bantam Classics) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 53.60 |
| 193H-6DWW-RWYQ | 09/20/2024 | The Time Machine | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 44.50 |
| 193H-6DWW-RWYQ | 09/20/2024 | Ender's Game (The Ender Saga, 1) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 139.30 |
| 193H-6DWW-RWYQ | 09/20/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 41.01 |
| 167X-YFWJ-WLD7 | 09/20/2024 | Aryjnz Spot Markers 12 Pcs 9 Inch 10 Inch Non Slip Rubber | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 19.99 |
| 16YQ-VQ1N-C33L | 09/20/2024 | Champro Floor Tape (Gold, 1-Inch x 60 Yard) | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 11.27 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RQ7-HMXP-1KL3 | 09/20/2024 | Learning Resources Cuisenaire Rods Small Group Set: 155 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 26.99 |
| 1RQ7-HMXP-1KL3 | 09/20/2024 | Jenaai 400 Pcs Math Linking Cubes with Storage Box, Plastic | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.99 |
| 16NW-W4TT-3C4X | 09/20/2024 | JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 14.50 |
| 1G3R-YCGP-N6HX | 09/20/2024 | Bouncyband Wiggle Wobble Chair Feet – Transform a Standard | 100 E 512000 410 443 000 | SUPPLIES LEW | 83.97 |
| 1G3R-YCGP-N6HX | 09/20/2024 | Slate Blue Better Than Paper® Bulletin Board Roll | 100 E 512000 410 443 000 | SUPPLIES LEW | 35.98 |
| 1G3R-YCGP-N6HX | 09/20/2024 | Teacher Created Resources Lined Better Than Paper Bulletin | 100 E 512000 410 443 000 | SUPPLIES LEW | 35.98 |
| 1G3R-YCGP-N6HX | 09/20/2024 | Tanlade 32 Pieces Multicolor Spot Markers 7 Inches Carpet | 100 E 512000 410 443 000 | SUPPLIES LEW | 20.99 |
| 14FY-1YF4-XPLX | 09/20/2024 | Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 16.70 |
| 14FY-1YF4-XPLX | 09/20/2024 | Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 61.40 |
| 14FY-1YF4-XPLX | 09/20/2024 | Pendaflex Recycled Hanging Folders, Legal Size, Standard | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 29.98 |
| 14FY-1YF4-XPLX | 09/20/2024 | Kleenex® Professional Facial Tissue Cube for Business | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 199.32 |
| 14FY-1YF4-XPLX | 09/20/2024 | (16 Pack) Sticky Notes 3x3, Vintage Colors, Sticky Pads, | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 30.56 |
| 14FY-1YF4-XPLX | 09/20/2024 | 64 Pads Pop Up Sticky Notes 3x3 Refills 3200 Sheets Popup | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 53.96 |
| 14FY-1YF4-XPLX | 09/20/2024 | 9 Pads Lined Sticky Notes 4x6 in Post, Vintage Colors Self Pad | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 17.56 |
| 1WQD-1749-LVKV | 09/20/2024 | Mr. Pen- Cork Board, 24"x36", Framed Cork Board, Push Pin | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 24.84 |
| 137N-TTKW-TRFN | 09/20/2024 | Rubbermaid Commercial Products Executive Lobby Broom with | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 126.00 |
| 137N-TTKW-TRFN | 09/20/2024 | Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 91.99 |
| 137N-TTKW-TRFN | 09/20/2024 | Suncast DBW9200 99 Gallon Outdoor Wicker Plastic Patio | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 129.00 |
| 137N-TTKW-TRFN | 09/20/2024 | Spectracide Wasp, Hornet and Insects Killer, Kills Wasps & | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 16.99 |
| 137N-TTKW-TRFN | 09/20/2024 | (6 Pack Value Bundle) BWK136 Metal Tip Threaded Hardwood | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 41.45 |
| 137N-TTKW-TRFN | 09/20/2024 | Flow Wall FSH-041-6 Add-On 4-Inch Hooks for Flow Wall | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 69.00 |
| 1GMN-GH64-WQT7 | 09/20/2024 | Rubbermaid Commercial Products Executive Lobby Broom with | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 0.00 |
| 1GMN-GH64-WQT7 | 09/20/2024 | Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 0.00 |
| 1GMN-GH64-WQT7 | 09/20/2024 | Suncast DBW9200 99 Gallon Outdoor Wicker Plastic Patio | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 0.00 |
| 1GMN-GH64-WQT7 | 09/20/2024 | Spectracide Wasp, Hornet and Insects Killer, Kills Wasps & | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 0.00 |
| 1GMN-GH64-WQT7 | 09/20/2024 | O-Cedar EasyWring Microfiber Spin Mop, Bucket Floor Cleaning | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 86.97 |
| 1GMN-GH64-WQT7 | 09/20/2024 | (6 Pack Value Bundle) BWK136 Metal Tip Threaded Hardwood | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 0.00 |
| 1GMN-GH64-WQT7 | 09/20/2024 | Flow Wall FSH-041-6 Add-On 4-Inch Hooks for Flow Wall | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 0.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 164R-C3FL-VFNW | 09/20/2024 | Duracell Coppertop D Batteries, 8 Count Pack, D Battery with | 100 E 512000 410 423 000 | SUPPLIES ELL | 15.74 |
| 164R-C3FL-VFNW | 09/20/2024 | Elmer's Disappearing Purple School Glue Sticks, Washable, 6 | 100 E 512000 410 423 000 | SUPPLIES ELL | 13.38 |
| 164R-C3FL-VFNW | 09/20/2024 | Expo Products - Dry Erase Surface Cleaner, 8 oz. Pack of 4 | 100 E 512000 410 423 000 | SUPPLIES ELL | 19.48 |
| 164R-C3FL-VFNW | 09/20/2024 | Emraw Black Marble Composition Book Unruled Paper 100 | 100 E 512000 410 423 000 | SUPPLIES ELL | 76.05 |
| 164R-C3FL-VFNW | 09/20/2024 | Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm, | 100 E 512000 410 423 000 | SUPPLIES ELL | 13.85 |
| 164R-C3FL-VFNW | 09/20/2024 | Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues | 100 E 512000 410 423 000 | SUPPLIES ELL | 75.10 |
| 1H3K-KX3P-RT9L | 09/20/2024 | Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 453.40 |
| 1GVP-GTHY-9DXF | 09/20/2024 | Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x | 100 E 512000 410 439 000 | SUPPLIES JEF | 80.92 |
| 1GVP-GTHY-9DXF | 09/20/2024 | SIPA Hand Sanitizing Wipes 100 Count, Soft Textured Wipes, | 100 E 512000 410 439 000 | SUPPLIES JEF | 144.99 |
| 1GVP-GTHY-9DXF | 09/20/2024 | Unjoo Whiteout Correction Tape, Easy To Use Applicator for | 100 E 512000 410 439 000 | SUPPLIES JEF | 9.99 |
| 1GVP-GTHY-9DXF | 09/20/2024 | AbleNet Kids Mouse - Tiny Mouse Designed for Children - | 100 E 512000 410 439 000 | SUPPLIES JEF | 13.00 |
| 1DMF-QDFJ-4LJP | 09/20/2024 | The Complete Book of Origami: Step-by-Step Instructions in | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 143.60 |
| 1HND-JFJ4-3969 | 09/20/2024 | YDN Glass Standing Desk with Drawers, 48 x 24 Inch Electric | 420 E 515000 550 210 000 | EQUIPMENT HHS | 279.99 |
| 1HND-JFJ4-3969 | 09/20/2024 | DISCOUNT | 420 E 515000 550 210 000 | EQUIPMENT HHS | -50.50 |
| 1G1K-LGDG-9N99 | 09/20/2024 | JEFURE 30 Pcs 39.4 Ft White Out Correction Tape, Whiteout | 100 E 512000 410 467 000 | SUPPLIES WAS | 15.98 |
| 14LJ-RMLF-DC4R | 09/20/2024 | PEIOUS Wireless Keyboard and Mouse - Ergonomic Keyboard | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 38.98 |
| 14JF-JX7G-FRWX | 09/20/2024 | Amazon Sandwich Bags, 300 ct | 100 E 512000 410 439 000 | SUPPLIES JEF | 15.08 |
| 14JF-JX7G-FRWX | 09/20/2024 | 9X12 Envelopes - 100 box | 100 E 512000 410 439 000 | SUPPLIES JEF | 13.98 |
| 14JF-JX7G-FRWX | 09/20/2024 | Gel Pens 12 pack | 100 E 512000 410 439 000 | SUPPLIES JEF | 13.58 |
| 14JF-JX7G-FRWX | 09/20/2024 | Velcro Dots - 500 pc | 100 E 512000 410 439 000 | SUPPLIES JEF | 15.43 |
| 14JF-JX7G-FRWX | 09/20/2024 | Visitor Label Stickers | 100 E 512000 410 439 000 | SUPPLIES JEF | 23.75 |
| 14JF-JX7G-FRWX | 09/20/2024 | Kleenex | 100 E 512000 410 439 000 | SUPPLIES JEF | 50.48 |
| 1MJ9-G4J4-CGP9 | 09/20/2024 | Hipa Speed Feed 400 Trimmer Head for Echo SRM225 GT225 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 79.96 |
| 1MJ9-G4J4-CGP9 | 09/20/2024 | Dib Safety Vest for Women with Pockets, Mesh Reflective Vest | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 39.98 |
| 1MJ9-G4J4-CGP9 | 09/20/2024 | Dib Safety Vest for Women with Pockets, Mesh Reflective Vest | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.99 |
| 1MJ9-G4J4-CGP9 | 09/20/2024 | Wensilon 200pcs #8 Self Drilling Drywall Plastic Anchors with | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.99 |
| 1TWR-KYC1-4YMV | 09/20/2024 | ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes | 100 E 512000 410 427 000 | SUPPLIES GAT | 9.14 |
| 1TWR-KYC1-4YMV | 09/20/2024 | Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 | 100 E 512000 410 427 000 | SUPPLIES GAT | 6.11 |
| 1TWR-KYC1-4YMV | 09/20/2024 | SATINIOR 20 Pieces Rubber Fingers Tip Fingers Covers Rubbe | 100 E 512000 410 427 000 | SUPPLIES GAT | 6.99 |
| 1TWR-KYC1-4YMV | 09/20/2024 | 5 X Plastic White Tape Replacement for Dymo Letratag Refills, | 100 E 512000 410 427 000 | SUPPLIES GAT | 12.89 |
| 1TWR-KYC1-4YMV | 09/20/2024 | Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues | 100 E 512000 410 427 000 | SUPPLIES GAT | 61.47 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XL3-RNFH-3DL7 | 09/20/2024 | DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap | 100 E 512000 410 427 000 | SUPPLIES GAT | 9.99 |
| 1C4C-RWGV-TV6N | 09/20/2024 | Amazon Basics Hanging Organizer File Folder, Letter Size, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 20.62 |
| 1C4C-RWGV-TV6N | 09/20/2024 | Geyoga Arm Protection Sleeves Level 5 Cut 2 Pairs Heat | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 15.99 |
| 1C4C-RWGV-TV6N | 09/20/2024 | Dual Laptop Screen Extender Portable Monitor: 14" FHD 1080P | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 239.60 |
| 164V-MH4K-7QHQ | 09/20/2024 | Nobles Reusable Isolation Gowns - Staff Protection for Hospital, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 128.85 |
| 11PG-RPYJ-C3RL | 09/20/2024 | Nobles Reusable Isolation Gowns - Staff Protection for Hospital, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 257.70 |
| 11PG-RPYJ-C3RL | 09/20/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 219.30 |
| 1WQ7-669Q-QN7M | 09/20/2024 | The In-Between | 100 E 622000 430 455 000 | LIBRARY BOOKS SYR | 31.17 |
| 1WQ7-669Q-QN7M | 09/20/2024 | Black Beauty (Illustrated): The 1877 Classic Edition with Original | 100 E 622000 430 455 000 | LIBRARY BOOKS SYR | 20.97 |
| 1RLY-KQVL-F1HP | 09/20/2024 | Acer Chromebook 516 GE Cloud Gaming Laptop 16.0" | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 1,033.98 |
| 1NDN-F1VK-3FYX | 09/20/2024 | 100 Pack Medical Disposable Face Masks for Protection, 3 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 12.98 |
| 1PG6-61FR-9MW1 | 09/20/2024 | Self Inking Stamp Refill Ink - 2 oz. - Black Ink | 100 E 512000 410 114 402 | SUPPLIES - EXT YR READING | 8.79 |
| 1PG6-61FR-9MW1 | 09/20/2024 | Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set, | 100 E 512000 410 114 402 | SUPPLIES - EXT YR READING | 16.28 |
| 1PG6-61FR-9MW1 | 09/20/2024 | LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker | 100 E 512000 410 114 402 | SUPPLIES - EXT YR READING | 14.99 |
| 14C1-1JGP-9GD7 | 09/20/2024 | Playtex Diaper Genie Complete Pail with Built-In Odor | 274 E 611000 317 000 000 | HEALTH SERVICES | 47.99 |
| 149T-Q3YJ-3FXK | 09/20/2024 | Zip Ties Heavy Duty Outdoor 20 Inch (100 Pack), Black Zip Ties | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 37.98 |
| 1DNL-C11Y-1FPQ | 09/20/2024 | The Boy on the Wooden Box: How the Impossible Became | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 39.20 |
| 1DNL-C11Y-1FPQ | 09/20/2024 | They Called Us Enemy | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 58.70 |
| 1GVP-GTHY-1YFD | 09/20/2024 | Christopher Knight Home Carlisle Outdoor Acacia Wood and | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 138.93 |
| 1GVP-GTHY-1YFD | 09/20/2024 | 12 Pcs Random Pop Fidget Toy Fidget Bracelet, Wearable Push | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 3.99 |
| 1GVP-GTHY-1YFD | 09/20/2024 | Boho Affirmation Station Bulletin Board Set Rainbow Bulletin | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 8.99 |
| 1YQN-R9LM-CNCW | 09/20/2024 | Emraw Black Marble Composition Book Unruled Paper 100 | 100 E 512000 410 423 000 | SUPPLIES ELL | 16.99 |
| 16TT-N46G-VJQV | 09/20/2024 | RELIANCER Anti Slip Safety Grip Tape 4inx60ft Non Skid Tread | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 65.70 |
| 16TT-N46G-VJQV | 09/20/2024 | IRODA SOLDERPRO 50K Butane Soldering Iron Kit 4-in-1 30- | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 85.40 |
| 16TT-N46G-VJQV | 09/20/2024 | CFS Products LinKlip Chain Link Fence Easy Sign Mounting | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 119.95 |
| 1RHW-FGJW-436C | 09/20/2024 | Made in USA! Industrial Strength Stretch Film Dispenser - | 100 E 655000 410 540 000 | SUPPLIES | 69.95 |
| 1RHW-FGJW-436C | 09/20/2024 | Uvital Telephone Cord Detangler, Anti-Tangle Telephone | 100 E 655000 410 540 000 | SUPPLIES | 14.99 |
| 1RHW-FGJW-436C | 09/20/2024 | Bostitch Office Bostitch Professional Magnetic Easy Staple | 100 E 655000 410 540 000 | SUPPLIES | 9.97 |
| 1RHW-FGJW-436C | 09/20/2024 | Paper Clip Holder, Paperclip Holders for Desk, Paper Clip | 100 E 655000 410 540 000 | SUPPLIES | 7.99 |
| 1PNX-CCW3-KCQT | 09/20/2024 | 36 Pcs Carpet Spots for Classroom - Colorful Dots Sitting Floor | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 8.99 |
| 1PNX-CCW3-KCQT | 09/20/2024 | 60 Pcs Carpet Dots for Classroom - 4 Inch Circle Dots Marker | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 6.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1GHC-4PK1-VGWT | 09/20/2024 | ExcelMark Custom Signature Stamp - Self Inking - Small | 100 E 512000 410 423 000 | SUPPLIES ELL | 16.98 |
| 1GHC-4PK1-VGWT | 09/20/2024 | Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball | 100 E 512000 410 423 000 | SUPPLIES ELL | 23.79 |
| 1GHC-4PK1-VGWT | 09/20/2024 | Vileafy Treasure Box Toys for Classroom - 50 Mini Bulk Toy | 100 E 512000 410 423 000 | SUPPLIES ELL | 9.98 |
| 1GHC-4PK1-VGWT | 09/20/2024 | MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for | 100 E 512000 410 423 000 | SUPPLIES ELL | 16.99 |
| 1GHC-4PK1-VGWT | 09/20/2024 | 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi | 100 E 512000 410 423 000 | SUPPLIES ELL | 15.99 |
| 1Y6M-6WHX-WNV9 | 09/27/2024 | Think2Master Red Plastic Storage Clipboard. 25% Heavier & | 100 E 532000 410 235 004 | ATHLETIC SUPPLIES | 28.98 |
| 1Y6M-6WHX-WNV9 | 09/27/2024 | Audab 6 Rolls 1/4 Pinstripe Tape Vinyl Chart /White Board Tape | 100 E 515000 410 235 022 | SUPPLIES IMS PE | 5.99 |
| 1Y6M-6WHX-WNV9 | 09/27/2024 | Mczan Cute Thank You Cards for Kids 56pack, Funny Thank | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 19.98 |
| 1Y6M-6WHX-WNV9 | 09/27/2024 | DoubleFill 120 Set Inspirational Gift Bulk Includes Mini Resin | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 17.99 |
| 1Y6M-6WHX-WNV9 | 09/27/2024 | CX BLACK & YELLOW®, XTRA TALL 27-Gallon Heavy Duty | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 84.99 |
| 1LPG-LNNM-346P | 09/27/2024 | Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 45.53 |
| 1LPG-LNNM-346P | 09/27/2024 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 12.99 |
| 1LPG-LNNM-346P | 09/27/2024 | 120 Colors Alcohol Markers Set, Dual Tips Blender Art Markers | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 25.49 |
| 1LPG-LNNM-346P | 09/27/2024 | QUEFE 10800pcs Clay Beads for Friendship Bracelet Making | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 16.99 |
| 1LPG-LNNM-346P | 09/27/2024 | Bupete 40 Pcs Beading Needles,6 Sizes Seed Beads Needles | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 5.49 |
| 1LPG-LNNM-346P | 09/27/2024 | BENECREAT 15Pcs Round Felt Bead Design Board, 1.57inch | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 10.69 |
| 1LPG-LNNM-346P | 09/27/2024 | TBC The Best Crafts 24 Colors Dual Tip Acrylic Paint Markers, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 42.45 |
| 1LPG-LNNM-346P | 09/27/2024 | DISCOUNT | 100 E 515000 410 235 003 | SUPPLIES IMS ART | -2.97 |
| 14G6-T6K6-1G4M | 09/27/2024 | Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 23.99 |
| 19R9-VRDR-F4GR | 09/27/2024 | White 12 oz. Plastic Bowls - 100 Count(styles may vary) | 100 E 512000 410 431 000 | SUPPLIES GRE | 9.55 |
| 19R9-VRDR-F4GR | 09/27/2024 | Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.94 |
| 19R9-VRDR-F4GR | 09/27/2024 | Black Forest Gummy Bears Candy, Made With Real Fruit Juice, | 100 E 512000 410 431 000 | SUPPLIES GRE | 14.70 |
| 19R9-VRDR-F4GR | 09/27/2024 | Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1 | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.54 |
| 19R9-VRDR-F4GR | 09/27/2024 | Coleman Chiller Series 16qt Insulated Portable Cooler, Hard | 100 E 512000 410 431 000 | SUPPLIES GRE | 18.99 |
| 1HVM-MMJW-9M1Q | 09/27/2024 | Wired Mini Optical Mouse Computer Mouse Ergonomic Mouse | 251 E 512000 410 000 000 | SUPPLIES | 49.90 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16XM-G7J7-G7DX | 09/27/2024 | Pax | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 18.12 |
| 16XM-G7J7-G7DX | 09/27/2024 | The Wishmakers (Wishmakers, 1) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.70 |
| 16XM-G7J7-G7DX | 09/27/2024 | Knights vs. Dinosaurs | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 13.98 |
| 16XM-G7J7-G7DX | 09/27/2024 | The In-Between | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 20.78 |
| 16XM-G7J7-G7DX | 09/27/2024 | A Rover's Story | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 13.98 |
| 16XM-G7J7-G7DX | 09/27/2024 | The Silver Arrow | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 15.96 |
| 16XM-G7J7-G7DX | 09/27/2024 | I Survived the San Francisco Earthquake, 1906 (I Survived #5) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 9.30 |
| 16XM-G7J7-G7DX | 09/27/2024 | Pie (Scholastic Gold) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.38 |
| 16XM-G7J7-G7DX | 09/27/2024 | Wretched Waterpark (The Sinister Summer Series) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.98 |
| 16XM-G7J7-G7DX | 09/27/2024 | White Bird: A Wonder Story (A Graphic Novel) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.38 |
| 16XM-G7J7-G7DX | 09/27/2024 | The Elephant in the Room | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 20.58 |
| 16XM-G7J7-G7DX | 09/27/2024 | Finding Langston (The Finding Langston Trilogy) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 13.58 |
| 16XM-G7J7-G7DX | 09/27/2024 | The Lost Library | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.98 |
| 16XM-G7J7-G7DX | 09/27/2024 | Space Case (Moon Base Alpha) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 13.58 |
| 16XM-G7J7-G7DX | 09/27/2024 | Merci Suárez Changes Gears | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 10.80 |
| 16XM-G7J7-G7DX | 09/27/2024 | Black Beauty (Illustrated): The 1877 Classic Edition with Original | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 13.98 |
| 1Q1N-HYKX-HWYC | 09/27/2024 | Origami Dinosaurs | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 32.79 |
| 1Q1N-HYKX-HWYC | 09/27/2024 | Winter Turning: A Graphic Novel (Wings of Fire Graphic Novel | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.48 |
| 1Q1N-HYKX-HWYC | 09/27/2024 | Legion of Lava (9) (Dragon Kingdom of Wrenly) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.59 |
| 1GMM-7GJT-7WYC | 09/27/2024 | Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.97 |
| 1GMM-7GJT-7WYC | 09/27/2024 | Promot Self Inking Personalized Stamp - Up to 4 Lines of | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 21.95 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DPT-LPF6-T9HD | 09/27/2024 | Cry Baby Extra Sour Bubble Gum Original, 240-Count Jar | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.70 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Original Gourmet Change Maker Mini Cream Swirl and Original | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.99 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Stellar Factory Werewolf: A Party Game for Devious People | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.95 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Clarendon Games Imposter! | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 31.98 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Moose Master - Laugh Until You Cry Fun - Your Cheeks will Hurt | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 21.99 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Water Bottle Stickers 200 Pcs Cool Neon Stickers, Sticker Pack | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.89 |
| 1DPT-LPF6-T9HD | 09/27/2024 | ONO Roller - Handheld Fidget Toy for Adults Help Relieve | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 48.50 |
| 1DPT-LPF6-T9HD | 09/27/2024 | The Unseen - Who Do You Trust? - A Party Game of Secret | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Exploding Kittens Presents Happy Salmon - Card Games for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.98 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Gersoniel 72 Pcs Anxiety Sensory Stickers Fidget Textured | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Global Gumball Double Bubble, Original Flavor, Chewing Gum - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.39 |
| 1DPT-LPF6-T9HD | 09/27/2024 | 100Pcs Cryptid Stickers, Mothman Stickers, Lochness Monster | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.89 |
| 1DPT-LPF6-T9HD | 09/27/2024 | SPY ALLEY CARD GAME: SECRET INTRIGUE for Kids and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.98 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Magnetic Putty Pebbles – Over 1100 Ferrite Stones – Mild | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 69.98 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Traitors Aboard Game - Award Winning Secret Identity Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.98 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Assorted Candy Variety Pack - Individually Wrapped Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.95 |
| 1DPT-LPF6-T9HD | 09/27/2024 | 50Pcs Psychedelic Stickers for Water Bottle, Waterproof Vinyl | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.29 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Hi-Chew Assorted Combo Candy Bulk Variety Pack 10 Flavors - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.95 |
| 1DPT-LPF6-T9HD | 09/27/2024 | Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.99 |
| 1DPT-LPF6-T9HD | 09/27/2024 | AMOR PRESENT 4PCS Stress Squeeze Cubes, High Density | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.98 |
| 1M9T-T7RD-TQ1C | 09/27/2024 | Kitty and the Moonlight Rescue (Kitty, 1) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1M9T-T7RD-TQ1C | 09/27/2024 | Chicken Little and the Big Bad Wolf (The Real Chicken Little) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.62 |
| 1M9T-T7RD-TQ1C | 09/27/2024 | Eva for President: A Branches Book (Owl Diaries #19) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.69 |
| 1M9T-T7RD-TQ1C | 09/27/2024 | The Owlympic Games: A Branches Book (Owl Diaries #20) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PMV-N9NV-L1LH | 09/27/2024 | The Guardian Herd: Stormbound (Guardian Herd, 2) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 7.99 |
| 1PMV-N9NV-L1LH | 09/27/2024 | The Betrayed | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 10.50 |
| 1PMV-N9NV-L1LH | 09/27/2024 | When the Stars Lead to You | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 10.62 |
| 1PMV-N9NV-L1LH | 09/27/2024 | Graceling (Graceling Realm, 1) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 11.49 |
| 1PMV-N9NV-L1LH | 09/27/2024 | Harley Quinn: Redemption (DC Icons Series) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 10.41 |
| 1PMV-N9NV-L1LH | 09/27/2024 | Sisters: A Graphic Novel | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 8.63 |
| 1PMV-N9NV-L1LH | 09/27/2024 | Michael Vey: Rise of the Elgen (Book 2) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.99 |
| 1PMV-N9NV-L1LH | 09/27/2024 | Michael Vey 4: Hunt for Jade Dragon (4) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 15.05 |
| 1QQG-FWQH-39YT | 09/27/2024 | A Hue of Blu | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 14.81 |
| 1QQG-FWQH-39YT | 09/27/2024 | A Hue of Blu | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 3.18 |
| 1K7C-4MMP-H3KG | 09/27/2024 | DYMO® LabelWriter 550 Series Label Printer with Dymo- | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 69.03 |
| 1K7C-4MMP-H3KG | 09/27/2024 | DYMO® LabelWriter 550 Series Label Printer with Dymo- | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 14.80 |
| 1H19-6N3V-JNX7 | 09/27/2024 | Rubbermaid Commercial Products Invader® 54" Fiberglass | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 137.82 |
| 1H19-6N3V-JNX7 | 09/27/2024 | AmazerBath Squeegee for Shower Glass Door, Shower | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 19.98 |
| 1H19-6N3V-JNX7 | 09/27/2024 | HBTower Step Ladder, 2 Step Stool for Adults,2 Step Ladder | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 37.99 |
| 1KGC-3GLY-1FXR | 09/27/2024 | Amazon Basics Clear Thermal Laminating Plastic Paper | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 39.98 |
| 1KV4-4WTX-C6C1 | 09/27/2024 | QSC K10 Soft Padded Tote for K10/K10.2 Speakers | 490 E 515000 410 210 031 | MUSIC | 219.98 |
| 1KV4-4WTX-C6C1 | 09/27/2024 | Lorell Commercial-grade 4-Drawer Vertical File-Vertical File, 4- | 490 E 515000 410 210 031 | MUSIC | 1,258.08 |
| 1KV4-4WTX-C6C1 | 09/27/2024 | QSC K10.2 Active 10"" Powered 2000 Watt Loudspeaker, | 490 E 515000 410 210 031 | MUSIC | 1,599.98 |
| 1KV4-4WTX-C6C1 | 09/27/2024 | Epson, EPSV11H983020, PowerLite W49 3LCD WXGA | 490 E 515000 410 210 031 | MUSIC | 579.99 |
| 1GWC-JD9H-QLDY | 09/27/2024 | Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 43.92 |
| 1GWC-JD9H-QLDY | 09/27/2024 | Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.00 |
| 1GWC-JD9H-QLDY | 09/27/2024 | Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, Raw | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.95 |
| 1GWC-JD9H-QLDY | 09/27/2024 | Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, Burnt | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.80 |
| 1GWC-JD9H-QLDY | 09/27/2024 | Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 144.21 |
| 1GWC-JD9H-QLDY | 09/27/2024 | TEOYALL Nail Liner Brushes, 7/9/11/15/20mm Fine Striping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 3.99 |
| 1DPT-LPF6-NLTK | 09/27/2024 | Norwood Commercial Furniture Stacking Stools for Kids and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 109.26 |
| 1DPT-LPF6-NLTK | 09/27/2024 | Essex Wares - Pack of 6 Chair Pockets for Classrooms, Black | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 36.99 |
| 1DPT-LPF6-NLTK | 09/27/2024 | Giantex Stackable Stools Set of 6, No Assembly 17.5" Height | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 65.00 |
| 1DPT-LPF6-NLTK | 09/27/2024 | Toriexon Chair Pockets 12 Pack,18inch Chairback Buddy Pocket | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 105.80 |
| 1H19-6N3V-DPL9 | 09/27/2024 | Studico ActiveChairs Kids Wobble Stool, Flexible Elementary | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 398.94 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JNC-T9CD-CRY7 | 09/27/2024 | SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory | 490 E 515000 410 210 031 | MUSIC | 1,084.99 |
| 1M9T-T7RD-H49C | 09/27/2024 | Presentation Remote Clicker, Wireless Presenter for PowerPoint | 251 E 512000 410 000 000 | SUPPLIES | 29.97 |
| 1QQN-9LKN-RF1Q | 09/27/2024 | 50 Schmetz Universal Sewing Machine Needles - Assorted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.72 |
| 1QQN-9LKN-RF1Q | 09/27/2024 | Felt Sheet, 50 Pcs Assorted Color Felt Fabric Sheets, 12"x12" | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.99 |
| 149T-Q3YJ-77TP | 09/27/2024 | WDT 990Lbs Capacity Heavy Duty Rolling Utility Cart, NSF | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 175.98 |
| 1NJM-7K4J-C9NH | 09/27/2024 | Adenna VPF235 Vinyl Powder Free Exam Gloves, Translucent, | 100 E 512000 410 423 000 | SUPPLIES ELL | 16.76 |
| 1NJM-7K4J-C9NH | 09/27/2024 | Tru-Ray Construction Paper, Turquoise, 12" x 18", 50 Sheets | 100 E 512000 410 423 000 | SUPPLIES ELL | 36.99 |
| 1WJR-WY6R-GQCR | 09/27/2024 | American Flag 3x5 Ft TearProof Series for Outdoors, Fade- | 100 E 512000 410 459 000 | SUPPLIES TEN | 23.35 |
| 11JC-D7K1-9NMT | 09/27/2024 | SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory | 490 E 515000 410 210 031 | MUSIC | 1,089.99 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | Paper Mate Erasers Pink Pearl Large Erasers, 12 Count | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 4.85 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | Business Source 32954 Tape Dispenser, Holds 1/2-Inch -3/4- | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 15.88 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | Chemical Guys CWS 110 Honeydew Snow Foam Car Wash | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 39.99 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 47.46 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | BESKAR Small Clip on Fan, 3 Speeds USB Fan with Strong | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 12.99 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | AMZ Terry Cloth Sleeves 17", Natural Color Cotton Protective | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 29.44 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | iBayam Kitchen Scissors All Purpose Heavy Duty Meat Poultry | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 17.98 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | EOOUT 16 Pack Small Notebooks 3x5, Spiral Notepads Pocket | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 9.99 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | 4 Pcs Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 23.59 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | MaxGear Office Chair Wheels, 3 Inch Replacement Soft Mute | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 37.22 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | (12 Pads) Pop Up Sticky Notes 3x3 Refills, Canary Yellow | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 19.56 |
| 1TNY-JRWM-MVV7 | 09/27/2024 | ThermoMaven Professional Meat Thermometer Digital, 3X | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 287.84 |
| 1JV7-JVQK-4KWK | 09/27/2024 | PowRyte Electric Pressure Washer, Foam Cannon, 4 Different | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 119.99 |
| 1J4G-GFJY-GV76 | 09/27/2024 | The One and Only Family | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.98 |
| 1J4G-GFJY-GV76 | 09/27/2024 | The Last Comics on Earth: From the Creators of The Last Kids | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.90 |
| 1J4G-GFJY-GV76 | 09/27/2024 | The Last Comics on Earth: Too Many Villains!: From the | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.98 |
| 1KKH-T9PV-R763 | 09/27/2024 | 4-Pack 16" x 11" Large White Serving Trays Set - Reusable | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 38.98 |
| 1KKH-T9PV-R763 | 09/27/2024 | Hasense Large Salad Bowls, Porcelain Serving Bowls for | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 74.68 |
| 1H6L-HFRM-9LVV | 09/27/2024 | sjlerst Chess, Portable Chessboard Chess Board Game | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 105.12 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DWY-1VVT-FC1Q | 09/27/2024 | HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 23.21 |
| 1DWY-1VVT-FC1Q | 09/27/2024 | Feleph 1x2 Tile x700 Parts and Pieces Flat Bricks, Multicolored | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 15.99 |
| 1DWY-1VVT-FC1Q | 09/27/2024 | HUIZDQ Building Blocks, 1100 Pieces, Compatible with All | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 22.67 |
| 1DWY-1VVT-FC1Q | 09/27/2024 | DSPITWOD City Street Lamp House Garden Building | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 9.90 |
| 1DWY-1VVT-FC1Q | 09/27/2024 | HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 23.99 |
| 1DWY-1VVT-FC1Q | 09/27/2024 | DISCOUNT | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | -2.29 |
| 1QNY-1TYX-VR4R | 09/27/2024 | Kmise Concert Ukulele Kit Vintage Uke for Beginner With Starter | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 43.99 |
| 1QNY-1TYX-VR4R | 09/27/2024 | 60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks, | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 31.99 |
| 1QNY-1TYX-VR4R | 09/27/2024 | Squishmallows kellytoy Veggie Squad Plush Doll Toy (8" Claudia | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 14.99 |
| 1DNG-49XY-CPHV | 09/27/2024 | COCOMOON Egg Shakers Musical Instruments for babies- | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 17.99 |
| 1DNG-49XY-CPHV | 09/27/2024 | 60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks, | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 31.99 |
| 1HHD-VLHH-91P7 | 09/27/2024 | Creative Mark Cezanne Premium Colored Pencils Black Set of | 100 E 515000 410 230 003 | SUPPLIES HMS ART | 17.98 |
| 1QXN-9V6D-DWVV | 09/27/2024 | The Norton Field Guide to Writing with Readings | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 1,664.00 |
| 1P4V-HN9L-C1YJ | 09/27/2024 | The Norton Field Guide to Writing with Readings | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 256.00 |
| 1X67-CKXM-V34D | 09/27/2024 | The Norton Field Guide to Writing with Readings | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 640.00 |
| 1F7L-D1DQ-DC31 | 09/27/2024 | [15 Unit CASE] Learn to Type Keyboard; Show/Hide Keyboard | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 5,819.94 |
| 1LJK-CCGK-RJ6T | 09/27/2024 | Yamaha MG20XU 20-Input 6-Bus USB Interface Mixer with | 490 E 515000 410 210 031 | MUSIC | 799.99 |
| 17KW-LQMN-D31N | 09/27/2024 | Patelai 48 Packs Plastic Folders with Pockets 2 Heavy Duty | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 83.98 |
| 1RJL-61TR-MHWR | 09/27/2024 | Old School (Diary of a Wimpy Kid #10) (Volume 10) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.34 |
| 1RJL-61TR-MHWR | 09/27/2024 | Double Down (Diary of a Wimpy Kid #11) (Volume 11) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.41 |
| 1RJL-61TR-MHWR | 09/27/2024 | The Getaway (Diary of a Wimpy Kid #12) (Volume 12) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.83 |
| 1RJL-61TR-MHWR | 09/27/2024 | Capybara - Non-Fiction Animal Reading for Grade 2, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.99 |
| 1RJL-61TR-MHWR | 09/27/2024 | The German Shepherd Handbook: The Essential Guide For New | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.95 |
| 1NQF-M6DH-9L46 | 09/27/2024 | Osculati Clamcleat LINCL223-SB PL16857, Standard, Normal | 420 E 515000 550 220 022 | EQUIPMENT ALAMEDA PE | 13.33 |
| 1L94-TQ9K-XTX7 | 09/27/2024 | 10800 Sheets Stars Origami Paper Strips 27 Colors Origami | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 39.98 |
| 1MM4-G9FX-6YKF | 09/27/2024 | 5 Mil Credit Card Laminating Pouches 2-1/8" x 3-3/8" (500/bx) | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 25.64 |
| 1MM4-G9FX-6YKF | 09/27/2024 | Elkay 51300C WaterSentry Lead + Microplastics NSF/ANSI | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 783.99 |
| 1MM4-G9FX-6YKF | 09/27/2024 | CAI Approved 20A @ 240V Panel Mount, Plunger, Long | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.00 |
| 1MM4-G9FX-6YKF | 09/27/2024 | PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 11.65 |
| 1MM4-G9FX-6YKF | 09/27/2024 | Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 19.97 |
| 1MM4-G9FX-6YKF | 09/27/2024 | Binditek 200 Pack Thermal Laminating Pouches, 5 Mil | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 29.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1WRJ-FGND-3TT1 | 09/27/2024 | H-Qprobd 72"x48" Large Dry Erase Board for Wall 6' x 4' | 420 E 512000 550 459 000 | EQUIPMENT TEN | 299.99 |
| 1WRJ-FGND-3TT1 | 09/27/2024 | DISCOUNT | 420 E 512000 550 459 000 | EQUIPMENT TEN | -60.00 |
| 19X6-33XD-X3HR | 09/27/2024 | Guerrilla USB cable for TI 84 Plus, TI 84 Plus C Silver Edition, TI | 100 E 515000 410 205 019 | SUPPLIES CHS MATH | 49.44 |
| 1J4G-GFJY-G11D | 09/27/2024 | Avery Shipping Address Labels, Laser & Inkjet Printers, 100 | 100 E 512000 410 463 000 | SUPPLIES TYH | 26.90 |
| 1J4G-GFJY-G11D | 09/27/2024 | Cortina ABS Plastic Pole Mounted Paddle Sign, STOP/SLOW, | 100 E 512000 410 463 000 | SUPPLIES TYH | 31.28 |
| 1DPT-LPF6-KW6T | 09/27/2024 | Fellowes 14C10 14-Sheet Cross-Cut Home Office Paper | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 88.08 |
| 1L94-TQ9K-DJGX | 09/27/2024 | US and World Desk Map (13" x 18" Laminated) for Students, | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 111.24 |
| 1KGJ-WMP4-FM19 | 09/27/2024 | Logitech M510 Wireless Computer Mouse for PC with USB | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 27.00 |
| 1KGJ-WMP4-FM19 | 09/27/2024 | KYY Portable Monitor 15.6inch 1080P FHD USB-C, HDMI | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 139.98 |
| 1X67-CKXM-G11J | 09/27/2024 | Kensington Guardian 6 Outlet Power Strip, 15ft Surge Protector, | 490 E 515000 410 210 026 | SCIENCE | 18.99 |
| 1LMT-6CJV-CD67 | 09/27/2024 | Maverick Playing Cards, Standard Index, Red and Blue, 12 Pack | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 71.94 |
| 1LMT-6CJV-CD67 | 09/27/2024 | VieFantaisie Plastic Party Favor Bags Small Gift Bags, 100 PCS | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 20.97 |
| 1LMT-6CJV-CD67 | 09/27/2024 | Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 38.67 |
| 1WRR-WRHN-1N19 | 09/27/2024 | Plastic Two Pocket Folders with Prongs, LAYZZ 30 Pack | 100 E 512000 410 431 000 | SUPPLIES GRE | 51.90 |
| 1VCM-W6VM-JCJT | 09/27/2024 | Uniwork 78A Black Toner Cartridges (2-pack)-Compatible Toner | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 51.46 |
| 1739-W73Q-9XHN | 09/27/2024 | ION Block Rocker XL - Portable Bluetooth Outdoor Party | 490 E 515000 410 210 031 | MUSIC | 229.00 |
| 1KGC-3GLY-N6NC | 09/27/2024 | SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 17.94 |
| 1GWW-7LT9-NNGN | 09/27/2024 | Aztech Compatible Toner Cartridge Replacement for HP 55A | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 35.99 |
| 1Y33-QPKC-G4PD | 09/27/2024 | Speech to Print: Language Essentials for Teachers | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 220.50 |
| 1Y33-QPKC-G4PD | 09/27/2024 | Speech to Print: Language Essentials for Teachers | 251 E 512000 410 000 000 | SUPPLIES | 0.00 |
| 1Y33-QPKC-G4PD | 09/27/2024 | E-Z Ink Remanufactured Ink Cartridge Replacement for Canon | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 0.00 |
| 1Y33-QPKC-G4PD | 09/27/2024 | E-Z Ink Remanufactured Ink Cartridge Replacement for Canon | 251 E 512000 410 000 000 | SUPPLIES | 40.49 |
| 1WRJ-FGND-CTVK | 09/27/2024 | UltraHoop Shuffle LED Hoop - 30 Smart Auto Color Changing | 490 E 515000 410 210 031 | MUSIC | 839.65 |
| 1WRJ-FGND-CTVK | 09/27/2024 | ION Block Rocker XL - Portable Bluetooth Outdoor Party | 490 E 515000 410 210 031 | MUSIC | 229.00 |
| 1CRM-TL1N-QK3T | 09/27/2024 | Legrand radiant 2097TRWRLA 20 Amp Outdoor GFCI Self Test | 100 E 664000 471 530 000 | BUILDING REPAIRS | 182.70 |
| 16RC-L3G1-XM1Q | 09/27/2024 | John Tillman and Co Tillman Large 14" Pearl Gray Premium | 100 E 664000 471 530 000 | BUILDING REPAIRS | 35.00 |
| 16RC-L3G1-XM1Q | 09/27/2024 | Legrand radiant 2097TRWRLA 20 Amp Outdoor GFCI Self Test | 100 E 664000 471 530 000 | BUILDING REPAIRS | 78.30 |
| 1XKK-CHY4-4HFF | 09/27/2024 | Bush Furniture Salinas 2 Drawer Lateral File Cabinet in Cape | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 339.98 |
| 1XKK-CHY4-4HFF | 09/27/2024 | YITAHOME L Shaped Desk with Power Outlets, 60 Inch | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 209.97 |
| 1HM1-693T-DKVC | 10/04/2024 | 2 Rolls Violin Tape Fingerboard, 216 ft/66m Cello Tape | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 17.97 |
| 13Q7-6GCR-FV4T | 10/04/2024 | Travor Photo Studio Light Box 32x32Inch Professional | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 139.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1Q43-QFMJ-GKJJ | 10/04/2024 | Bencailor 6 Pairs Kids Winter Gloves Waterproof Snow Ski | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 49.98 |
| 1Q43-QFMJ-GKJJ | 10/04/2024 | Bencailor 6 Pairs Kids Winter Gloves Waterproof Snow Ski | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 77.97 |
| 1Q43-QFMJ-GKJJ | 10/04/2024 | Bencailor 6 Pairs Kids Winter Gloves Waterproof Snow Ski | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 77.97 |
| 1316-X7NQ-TRVQ | 10/04/2024 | Zippers for Sewing, 120pcs Nylon Zippers for Sewing in | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 31.98 |
| 1316-X7NQ-TRVQ | 10/04/2024 | Cetomo Plastic Storage Bin Box Stackable and Nestable with Lid | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 107.70 |
| 1DVM-7TR6-4X79 | 10/04/2024 | Seed Needs, Herb Seeds Variety Pack Culinary Herb Collection | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 7.99 |
| 1DVM-7TR6-4X79 | 10/04/2024 | G-Homa Timers for Electrical Outlets, 24 Hour Indoor Plug-in | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 19.18 |
| 1DVM-7TR6-4X79 | 10/04/2024 | TDHDIKE 4" Small Plastic Plant Nursery Pot/Pots (100pcs Pots | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 9.59 |
| 1DVM-7TR6-4X79 | 10/04/2024 | Flower Garden Seed Collection - 12 Varieties of Flower Seeds | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 14.99 |
| 14TY-9RVC-WCNW | 10/04/2024 | Large Rubber Bands - Big Rubber Bands, Approximately 70 | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 0.48 |
| 14TY-9RVC-WCNW | 10/04/2024 | Large Rubber Bands - Big Rubber Bands, Approximately 70 | 420 E 515000 550 225 022 | EQUIPMENT FMS PE | 5.11 |
| 14TY-9RVC-WCNW | 10/04/2024 | Basketball Net 12 Pack 12 Loops Professional Thick Basketball | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 5.11 |
| 14TY-9RVC-WCNW | 10/04/2024 | Basketball Net 12 Pack 12 Loops Professional Thick Basketball | 420 E 515000 550 225 022 | EQUIPMENT FMS PE | 54.88 |
| 1HXY-CGVF-LKM1 | 10/04/2024 | Rubbermaid Commercial Products Angled Large Broom with | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 184.10 |
| 1MCR-XMK1-DRTQ | 10/04/2024 | Small Standing Desk Adjustable Height, Mobile Stand Up Desk | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 69.99 |
| 1FVV-DMRG-YTCT | 10/04/2024 | Small Standing Desk Adjustable Height, Mobile Stand Up Desk | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | -69.99 |
| 1KDQ-W3DL-7RJC | 10/04/2024 | Supply-Paper Mate Erasers Pink Pearl Large Erasers, 12 | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 19.40 |
| 1KDQ-W3DL-7RJC | 10/04/2024 | Rudebusch-Innovating Science Dialysis Tubing, 1.25" (32mm x | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.99 |
| 1KDQ-W3DL-7RJC | 10/04/2024 | Rudebusch-Comfy Package [3 oz. - 100 Count Clear Disposable | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 6.91 |
| 1KDQ-W3DL-7RJC | 10/04/2024 | Cuoio-MP MOZZPAK Vomit Bags Disposable – 100 Pack – | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 27.99 |
| 1KDQ-W3DL-7RJC | 10/04/2024 | Rudebusch-moveland 500PCS 3ML Plastic Dropper Pipettes, | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 18.99 |
| 1KDQ-W3DL-7RJC | 10/04/2024 | Rudebusch-Pepy Reusable and Non-Drying Oil-Based Plasticine | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 15.95 |
| 1Q3P-FR1K-3NV9 | 10/04/2024 | CRESCOR WARMING CABINET HEATING ELEMENT 0811- | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 164.90 |
| 1DVM-7TR6-RQXK | 10/04/2024 | American Sign Language Flashcards: 500 Words and Phrases, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 23.35 |
| 1DVM-7TR6-RQXK | 10/04/2024 | The Gallaudet Children’s Dictionary of American Sign Language | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 35.27 |
| 1DVM-7TR6-RQXK | 10/04/2024 | YIYDONG 24 Boho American Sign Language Posters for Kids, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.99 |
| 1XC4-MMY4-LL4V | 10/04/2024 | Samson Concert 99 Presentation Wireless System with LM10 | 490 E 515000 410 210 031 | MUSIC | 239.95 |
| 1XC4-MMY4-LL4V | 10/04/2024 | Microsoft Surface Pro 2-in-1 Laptop/Tablet (2024), Windows 11 | 490 E 515000 410 210 031 | MUSIC | 1,179.99 |
| 1MY7-QKKP-H1D9 | 10/04/2024 | Samson Concert 99 Presentation Wireless System with LM10 | 490 E 515000 410 210 031 | MUSIC | 239.95 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1L9M-DXRN-NGDL | 10/04/2024 | Samson Concert 99 Presentation Wireless System with LM10 | 490 E 515000 410 210 031 | MUSIC | 882.00 |
| 1L9M-DXRN-NGDL | 10/04/2024 | Samson Concert 99 Handheld Wireless System with Q8 | 490 E 515000 410 210 031 | MUSIC | 499.90 |
| 1L9M-DXRN-NGDL | 10/04/2024 | SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory | 490 E 515000 410 210 031 | MUSIC | 1,089.99 |
| 1L9M-DXRN-NGDL | 10/04/2024 | Anker SOLIX C1000 Portable Power Station with Water- | 490 E 515000 410 210 031 | MUSIC | 598.98 |
| 1HV1-93FM-69QC | 10/04/2024 | Toddleroo by North States Baby Gate for Stairs and Doorways: | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 60.99 |
| 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 |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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-GKGG-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 |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |
| 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 |

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|--------------------------------------|------------|--|--------------------------|----------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |
| 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-7JXX-JFQV | 10/11/2024 | XoYoZo Door Stoppers Wall Protector Buffer Guard Doorknob | 100 E 661000 418 447 000 | CUSTODIAL SUPPLIES LINCOLN | 7.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TNJ-MWGR-TMD4 | 10/11/2024 | Uno Mejor 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 Mejor 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 Mejor 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 Mejor 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 Mejor 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 Mejor 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 Mejor 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 Mejor Black Reflective Vest for Men Women, High Visibility | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.96 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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|--------------------------------------|------------|---|--------------------------|-------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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-XLNLK | 10/18/2024 | Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free, | 100 E 512000 410 431 000 | SUPPLIES GRE | 35.38 |
| 164R-C3FL-XLNLK | 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-XLNLK | 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-XLNLK | 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-XLNLK | 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-XLNLK | 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-XLNLK | 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 | COUOMOXIA 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 |

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|--------------------------------------|------------|--|--------------------------|--------------------------|----------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 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 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1NX6-K3JD-1RN3 | 11/01/2024 | TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary | 100 E 512000 410 455 000 | SUPPLIES SYR | 34.22 |
| 1NX6-K3JD-1RN3 | 11/01/2024 | School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 | 100 E 512000 410 455 000 | SUPPLIES SYR | 48.72 |
| 1NX6-K3JD-1RN3 | 11/01/2024 | Kleenex On-The-Go Facial Tissues, 8 On-The-Go Packs, 10 | 100 E 512000 410 455 000 | SUPPLIES SYR | 24.80 |
| 1NX6-K3JD-1RN3 | 11/01/2024 | Amazon Basics Clear Name ID Badge Holder - Horizontal (Pack | 100 E 512000 410 455 000 | SUPPLIES SYR | 12.76 |
| 1NX6-K3JD-1RN3 | 11/01/2024 | 12 Pieces Colored Overlays Dyslexia Reading Strips, Dyslexia | 100 E 512000 410 455 000 | SUPPLIES SYR | 8.95 |
| 1NX6-K3JD-1RN3 | 11/01/2024 | 100Pcs Clear Plastic Horizontal Name Tags Badge ID Card | 100 E 512000 410 455 000 | SUPPLIES SYR | 20.79 |
| 1KQL-4YJL-34QD | 11/01/2024 | TJZXGUI Kids Headphones Bulk 24 Pack Multi Color for | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 89.94 |
| 19DQ-LFLX-1DC9 | 11/01/2024 | BIC White-Out Brand EZ Correct Correction Tape, 4 Count | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.88 |
| 19DQ-LFLX-1DC9 | 11/01/2024 | Mr. Pen- Dry Erase Magnets, 4"x4", 24 Pack, Colorful Dry Erase | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 7.84 |
| 19DQ-LFLX-1DC9 | 11/01/2024 | GINCEVHY 2400 Pieces Colorful Letter Stickers, 24 Sheets Self | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.99 |
| 1L6P-3TNV-3FTK | 11/01/2024 | Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 22.69 |
| 1L6P-3TNV-3FTK | 11/01/2024 | DAYBETTER LED Strip Lights 200 ft (2 Rolls of 100 ft), Smart | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 19.99 |
| 1XGY-PKFJ-1JNN | 11/01/2024 | Vasco V4 Language Translator Device 108 Languages Free | 251 E 512000 410 000 000 | SUPPLIES | 1,945.00 |
| 1WW4-6YFV-1LPN | 11/01/2024 | Tera Barcode Scanner Wireless 1D Laser Cordless Barcode | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 33.33 |
| 14LY-CV33-YDTK | 11/01/2024 | Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000 | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 47.48 |
| 1HV1-Y4WR-XVFX | 11/01/2024 | Small Dry Erase White Board - TSJ OFFICE 12" x 16" Mini | 251 E 512000 410 000 000 | SUPPLIES | 29.99 |
| 1P3Q-KFYC-1MGN | 11/01/2024 | OPNICE Desk Organizers and Accessories, 4-tier Desk Paper | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.99 |
| 14TX-3PXQ-4T7R | 11/01/2024 | 50 PACK M6 x 16mm Rack Mount Cage Nuts, Screws and | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 44.67 |
| 14TX-3PXQ-4T7R | 11/01/2024 | DJI Osmo Mobile 6 Gimbal Stabilizer for Smartphones, 3-Axis | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 119.00 |
| 1XRG-XW73-4H93 | 11/01/2024 | Intery Mintery: Nursery Rhymes for Body, Voice and Orff | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 96.00 |
| 1XRG-XW73-4H93 | 11/01/2024 | Musical Cups Song and Activities for the Music Classroom | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 40.16 |
| 1XRG-XW73-4H93 | 11/01/2024 | El Patio de Mi Casa - 42 Traditional Rhymes, Chants, and Folk | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 49.62 |
| 1XRG-XW73-4H93 | 11/01/2024 | First Steps in Global Music (First Steps in Music series) | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 49.56 |
| 1TXD-XRF1-4N1Y | 11/01/2024 | Carson Dellosa 29-Piece Growth Mindset Bulletin Board | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.34 |
| 1TXD-XRF1-4N1Y | 11/01/2024 | SUNEE 30 Packs Oversized Reusable Dry Erase Pocket | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.90 |
| 1TXD-XRF1-4N1Y | 11/01/2024 | ONEDONE Punch Cards (Pack of 200) Reward Punch Cards for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.36 |
| 1TXD-XRF1-4N1Y | 11/01/2024 | The Third Grade Reader: 12 Short Stories for Kids in 3rd Grade | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.88 |
| 1TXD-XRF1-4N1Y | 11/01/2024 | gisgfm 16 Pcs Spanish Words and Phrases Poster Set Spanish | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.99 |
| 1TXD-XRF1-4N1Y | 11/01/2024 | Weekgrat 45 Pcs Eucalyptus Affirmation Station Bulletin Board | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.49 |
| 1HPF-LFTW-3VJ4 | 11/01/2024 | The Anxious Generation: How the Great Rewiring of Childhood | 100 E 632000 493 121 000 | PROF BOOKS AND JOURNALS | 45.72 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1CLR-9GX3-3N3G | 11/01/2024 | Glade Air Freshener Room Spray, Lavender & Vanilla, 8.3 oz, 6 | 100 E 512000 410 463 000 | SUPPLIES TYH | 15.98 |
| 1CLR-9GX3-3N3G | 11/01/2024 | Glade Air Freshener Room Spray, Aqua Waves, 8.3 oz, 6 Count | 100 E 512000 410 463 000 | SUPPLIES TYH | 13.68 |
| 1CLR-9GX3-3N3G | 11/01/2024 | Glade Air Freshener Room Spray, Clean Linen, 8.3 oz, 6 Count | 100 E 512000 410 463 000 | SUPPLIES TYH | 15.98 |
| 1VN4-MJCF-3LLL | 11/01/2024 | Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) | 100 E 655000 410 540 000 | SUPPLIES | 24.98 |
| 1TXD-XRF1-H66L | 11/01/2024 | Essentials of Practice-Based Coaching: Supporting Effective | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 37.55 |
| 1TXD-XRF1-H66L | 11/01/2024 | Unpacking the Pyramid Model: A Practical Guide for Preschool | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 99.90 |
| 1G6V-VRRP-RH9K | 11/01/2024 | Prevent-Teach-Reinforce for Families: A Model of Individualized | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 89.90 |
| 1G6V-VRRP-RH9K | 11/01/2024 | Prevent Teach Reinforce for Young Children: The Early | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 99.90 |
| 1VN4-MJCF-GK6T | 11/01/2024 | JOYIN 44 Pieces Play Dough Accessories Set for Kids, | 274 E 512000 410 000 000 | SUPPLIES | 17.99 |
| 1VN4-MJCF-GK6T | 11/01/2024 | HappyHapi Mini Clipboards 32 Pack Memo Size 6 x 9 Inches | 274 E 512000 410 000 000 | SUPPLIES | 28.99 |
| 1VN4-MJCF-GK6T | 11/01/2024 | NADAMOO Wireless Barcode Scanner 328 Feet Transmission | 274 E 512000 410 000 000 | SUPPLIES | 33.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 5.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 5.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 6.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki Face Paint Sponges Face Painting Black Sponges | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 7.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 9.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | 16 Pcs Face Paint Stencils, 121 Patterns Body Facial Painting | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 12.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Body Glitter, Face Glitter, Hair Glitter,YGQQOY Holographic | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 8.49 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 8.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | Bowitzki 30g Professional Face Paint Body Paint Water Based | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 8.99 |
| 1QW9-FMKJ-GNMY | 11/01/2024 | DISCOUNT | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | -5.29 |
| 1DN7-P7HW-G7FH | 11/01/2024 | BEACON Mosaic Glue - Non-Toxic & Water Resistant, Ideal for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.97 |
| 1DN7-P7HW-G7FH | 11/01/2024 | Milltown Merchants 16 oz Butter Grout - Great for Mosaic | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 1DN7-P7HW-G7FH | 11/01/2024 | 4PCS Mosaic Bamboo Coasters for Crafts, Blank Base Trays, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 83.93 |
| 1XDT-CYWF-9TTD | 11/01/2024 | HOLIDAY TIME Gel Window Clings - Christmas Lights | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | -9.93 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14TX-3PXQ-4Y7M | 11/01/2024 | Pure Original Ingredients Cream of Tartar (2 lb) Pure & Natural, | 274 E 512000 410 000 000 | SUPPLIES | 37.98 |
| 14TX-3PXQ-4Y7M | 11/01/2024 | Evteck Paper Cutter 12 Inch Paper Trimmer Slider Crafting | 274 E 512000 410 000 000 | SUPPLIES | 10.99 |
| 14TX-3PXQ-4Y7M | 11/01/2024 | Pumteck MY01 Electric Ball Pump with Inflation & Deflation, | 274 E 512000 410 000 000 | SUPPLIES | 35.99 |
| 14TX-3PXQ-4Y7M | 11/01/2024 | 8Pcs Ice Bucket, Plastic Ice Buckets for Parties, Drink Buckets | 274 E 512000 410 000 000 | SUPPLIES | 24.99 |
| 17M7-1FCX-37GQ | 11/01/2024 | Hanohano-INK E-SALE Compatible Q5949X Q7553X Toner | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 39.99 |
| 17M7-1FCX-37GQ | 11/01/2024 | Supply-Better Office Products Blue Paper 2 Pocket Folders with | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 23.99 |
| 17M7-1FCX-37GQ | 11/01/2024 | Moore-50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable | 100 E 515000 410 235 019 | SUPPLIES IMS MATH | 9.99 |
| 17M7-1FCX-37GQ | 11/01/2024 | Moore 50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable | 100 E 515000 410 235 019 | SUPPLIES IMS MATH | 9.99 |
| 17M7-1FCX-37GQ | 11/01/2024 | M. LaMont-Generic Disinfectant Spray, Crisp Scent, 19 oz (Pack | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 34.99 |
| 1R4P-KM1K-34MX | 11/01/2024 | Oakridge Products Sharps Container for Home Use and | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.49 |
| 1WGF-VYRP-N33R | 11/01/2024 | smseace 280Pcs Plastic Plugs 9-Sizes Plastic Hole Plug for | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.99 |
| 1WGF-VYRP-N33R | 11/01/2024 | smseace 305Pcs Plastic Plugs 9-Sizes Plastic Hole Plug for | 100 E 664000 471 530 000 | BUILDING REPAIRS | 16.88 |
| 1WGF-VYRP-N33R | 11/01/2024 | Homissor Flag Pole Holder for Outside House Small Flag Holder | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 84.95 |
| 11R4-Y3Y7-Q33P | 11/01/2024 | JOYIN 144 PCs Halloween Bookmark Rulers Party Favor Pack | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 4.40 |
| 11R4-Y3Y7-Q33P | 11/01/2024 | JOYIN 144 PCs Halloween Bookmark Rulers Party Favor Pack | 251 E 512000 410 000 000 | SUPPLIES | 17.59 |
| 11R4-Y3Y7-Q33P | 11/01/2024 | Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 4.60 |
| 11R4-Y3Y7-Q33P | 11/01/2024 | Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File | 251 E 512000 410 000 000 | SUPPLIES | 18.38 |
| 11R4-Y3Y7-Q33P | 11/01/2024 | GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 11.90 |
| 11R4-Y3Y7-Q33P | 11/01/2024 | GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink | 251 E 512000 410 000 000 | SUPPLIES | 47.58 |
| 1KYX-LJTQ-9M7G | 11/01/2024 | Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 15.14 |
| 1KYX-LJTQ-9M7G | 11/01/2024 | Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 16.68 |
| 1KYX-LJTQ-9M7G | 11/01/2024 | Winter Gel Cling Stickers for Windows and Mirrors - 4 Sheets of | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 16.99 |
| 1KYX-LJTQ-9M7G | 11/01/2024 | JOICEE 6pcs Fall Gel Window Clings, Thanksgiving Pumpkin | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 8.99 |
| 1KYX-LJTQ-9M7G | 11/01/2024 | 20 PCS Pumpkin Thick Gel Clings Fall Window Decorations | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 10.99 |
| 1YFQ-C73H-66L1 | 11/01/2024 | Hicello 5Pcs Grass Trimmer Head Eyelets, Sleeve String | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.88 |
| 1YFQ-C73H-66L1 | 11/01/2024 | 841-013303S Trimmer Head Replacement, Lawn Mower | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.73 |
| 19XV-DRQ6-N7NH | 11/01/2024 | TECEUM Paracord Type III 550 Neon Green - 1000 ft - 4mm - | 100 E 664000 471 530 000 | BUILDING REPAIRS | 149.98 |
| 1VNX-HWXX-FG74 | 11/01/2024 | Framer Supply Heat Activated White Foamboard 3/16in 24 x 36 | 610 E 655000 410 000 000 | SUPPLIES | 189.95 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17HG-M6WY-7VHL | 11/01/2024 | Falling Short | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 23.67 |
| 17HG-M6WY-7VHL | 11/01/2024 | Yonder | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 23.19 |
| 17HG-M6WY-7VHL | 11/01/2024 | Swim Team: A Graphic Novel | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 31.08 |
| 17HG-M6WY-7VHL | 11/01/2024 | Black Bird, Blue Road | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 13.98 |
| 17HG-M6WY-7VHL | 11/01/2024 | The Labors of Hercules Beal | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 41.43 |
| 17HG-M6WY-7VHL | 11/01/2024 | The London Eye Mystery | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 23.97 |
| 17HG-M6WY-7VHL | 11/01/2024 | The Mona Lisa Vanishes: A Legendary Painter, a Shocking | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 27.32 |
| 17HG-M6WY-7VHL | 11/01/2024 | The Lost Year: A Survival Story of the Ukrainian Famine | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 36.24 |
| 17HG-M6WY-7VHL | 11/01/2024 | Found (The Missing, Book 1) | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 8.28 |
| 17HG-M6WY-7VHL | 11/01/2024 | Coop Knows the Scoop | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 20.97 |
| 17HG-M6WY-7VHL | 11/01/2024 | Alone | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 22.77 |
| 17HG-M6WY-7VHL | 11/01/2024 | A Wizard's Guide to Defensive Baking | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 40.47 |
| 17HG-M6WY-7VHL | 11/01/2024 | A First Time for Everything | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 24.09 |
| 17HG-M6WY-7VHL | 11/01/2024 | The Ogress and the Orphans | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 24.72 |
| 17HG-M6WY-7VHL | 11/01/2024 | Jinxed (Jinxed, 1) | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 7.43 |
| 17HG-M6WY-7VHL | 11/01/2024 | DISCOUNT | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | -51.47 |
| 1RJW-J1HF-7JD1 | 11/01/2024 | The First Rule of Punk | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 6.49 |
| 1RJW-J1HF-7JD1 | 11/01/2024 | Jinxed (Jinxed, 1) | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 14.86 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QKC-XF9J-GCNN | 11/01/2024 | Falling Short | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 23.67 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Yonder | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 23.19 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Swim Team: A Graphic Novel | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 20.72 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Black Bird, Blue Road | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 13.98 |
| 1QKC-XF9J-GCNN | 11/01/2024 | The Labors of Hercules Beal | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 47.97 |
| 1QKC-XF9J-GCNN | 11/01/2024 | The London Eye Mystery | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 23.97 |
| 1QKC-XF9J-GCNN | 11/01/2024 | The Mona Lisa Vanishes: A Legendary Painter, a Shocking | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 41.07 |
| 1QKC-XF9J-GCNN | 11/01/2024 | The Lost Year: A Survival Story of the Ukrainian Famine | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 23.97 |
| 1QKC-XF9J-GCNN | 11/01/2024 | A First Time for Everything | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 14.00 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Found (The Missing, Book 1) | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 14.20 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Coop Knows the Scoop | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 20.97 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Alone | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 22.77 |
| 1QKC-XF9J-GCNN | 11/01/2024 | A Wizard's Guide to Defensive Baking | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 40.47 |
| 1QKC-XF9J-GCNN | 11/01/2024 | The Ogress and the Orphans | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 16.48 |
| 1QKC-XF9J-GCNN | 11/01/2024 | Jinxed (Jinxed, 1) | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 22.29 |
| 1QKC-XF9J-GCNN | 11/01/2024 | DISCOUNT | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | -51.63 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Falling Short | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 15.78 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Yonder | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 23.19 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Swim Team: A Graphic Novel | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 20.72 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Swim Team: A Graphic Novel | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 6.56 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Black Bird, Blue Road | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 20.97 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | The Labors of Hercules Beal | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 15.99 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | The London Eye Mystery | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 23.97 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | The Mona Lisa Vanishes: A Legendary Painter, a Shocking | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 41.07 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | The Lost Year: A Survival Story of the Ukrainian Famine | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 23.97 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | A First Time for Everything | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 14.00 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Found (The Missing, Book 1) | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 21.30 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Coop Knows the Scoop | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 20.97 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Alone | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 15.18 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | A Wizard's Guide to Defensive Baking | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 40.47 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | The Ogress and the Orphans | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 24.72 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | Jinxed (Jinxed, 1) | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 22.29 |
| 1JXF-PYG3-6JQ3 | 11/01/2024 | DISCOUNT | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | -44.04 |
| 1N9Q-Y7XT-CWLY | 11/01/2024 | Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, | 100 E 512000 410 415 000 | SUPPLIES CHU | 71.96 |
| 1N9Q-Y7XT-CWLY | 11/01/2024 | School Smart Washable Tempera Paint, Quart, White | 100 E 512000 410 415 000 | SUPPLIES CHU | 5.09 |
| 1N9Q-Y7XT-CWLY | 11/01/2024 | School Smart Washable Tempera Paint, Turquoise, 1 Quart | 100 E 512000 410 415 000 | SUPPLIES CHU | 5.09 |
| 1N9Q-Y7XT-CWLY | 11/01/2024 | Astrobrights Mega Collection, Colored Cardstock, Neon Pink, | 100 E 512000 410 415 000 | SUPPLIES CHU | 34.98 |
| 1N9Q-Y7XT-CWLY | 11/01/2024 | Kraft Paper,Kraft Cardstock for Arts, Crafts, Office, 70 Sheets 8. | 100 E 512000 410 415 000 | SUPPLIES CHU | 23.98 |
| 1N9Q-Y7XT-CWLY | 11/01/2024 | Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets | 100 E 512000 410 415 000 | SUPPLIES CHU | 38.99 |
| 1KHM-NVVH-VRJJ | 11/01/2024 | Crayola Washable Paint, White, 16 oz. | 100 E 512000 410 415 000 | SUPPLIES CHU | 5.66 |
| 1CMR-3V9N-1HRW | 11/01/2024 | Modern Design By Crafts & comfort Venice Computer Desk - | 420 E 512000 550 415 000 | EQUIPMENT CHU | 299.00 |
| 1HV1-Y4WR-GKMV | 11/01/2024 | Canon PG-260 XL / CLI-261 XL Genuine Ink Value Pack (2 | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 132.00 |
| 1WM9-K6GG-3NLM | 11/01/2024 | ZZLZX 12PCS Plastic Anchor Bolts 0.3x2 inches Nylon Screw | 100 E 664000 471 530 000 | BUILDING REPAIRS | 78.30 |
| 1WL6-H4RR-DDF6 | 11/01/2024 | Wishtree | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 71.80 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DWX-K3HM-4NQC | 11/01/2024 | BIC Glide Bold Black Ballpoint Pens, Bold Point (1.6mm), 12- | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 7.29 |
| 1DWX-K3HM-4NQC | 11/01/2024 | Tork Universal Facial Tissue Flat Box White, Soft, 2-ply, 30 x | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 55.00 |
| 1DWX-K3HM-4NQC | 11/01/2024 | ISDIR A4 Paper Cutter Slicer, 12 Inch Paper Trimmer | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 6.69 |
| 1DWX-K3HM-4NQC | 11/01/2024 | Eisdroma 14 x 24 Inch Clear Table Cover Protector, Clear Desk | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 7.99 |
| 16N9-MVK1-G9TQ | 11/01/2024 | Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 24.56 |
| 16N9-MVK1-G9TQ | 11/01/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 21.69 |
| 16N9-MVK1-G9TQ | 11/01/2024 | hand2mind Circle Master Math Compass (Pack of 30) | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 96.21 |
| 16N9-MVK1-G9TQ | 11/01/2024 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 12.99 |
| 16N9-MVK1-G9TQ | 11/01/2024 | Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 31.96 |
| 16N9-MVK1-G9TQ | 11/01/2024 | (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 8.95 |
| 1R43-7KFV-74VM | 11/01/2024 | GE 6-Outlet Power Strip, 12 Ft Extension Cord, Flat Plug, | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 763.02 |
| 1R43-7KFV-74VM | 11/01/2024 | DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector with | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,099.50 |
| 1R43-7KFV-74VM | 11/01/2024 | DISCOUNT | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | -54.98 |
| 1M1Q-7CJK-HDQ6 | 11/01/2024 | Mr. Pen- Retractable Gel Pens, 12 Pack, Fast Dry, Gel Pens | 100 E 641000 410 439 000 | SUPPLIES JEF SCH ADM | 35.36 |
| 1M1Q-7CJK-HDQ6 | 11/01/2024 | Zonon 36 Pieces Inspirational Sticky Notes 3 x 3 Inch | 100 E 641000 410 439 000 | SUPPLIES JEF SCH ADM | 37.98 |
| 1M1Q-7CJK-HDQ6 | 11/01/2024 | Mr. Pen- Retractable Gel Pens, 12 Pack, Dark Vintage Gel | 100 E 641000 410 439 000 | SUPPLIES JEF SCH ADM | 23.92 |
| 1NQM-WFQL-THNW | 11/01/2024 | 101 Answers for New Teachers and Their Mentors: Effective | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 47.92 |
| 1NQM-WFQL-THNW | 11/01/2024 | Discipline in the Secondary Classroom: Encouraging | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 295.20 |
| 1N3D-M9P7-FFMV | 11/01/2024 | 101 Answers for New Teachers and Their Mentors: Effective | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 910.48 |
| 1N3D-M9P7-FFMV | 11/01/2024 | Discipline in the Secondary Classroom: Encouraging | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 0.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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|--------------------------------------|------------|--|--------------------------|-------------------------------|----------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14K6-41PM-1WCC | 11/01/2024 | Ring Pop Hard Candy Pops, Variety Pack,2.55 pounds, 44 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 26.02 |
| 14K6-41PM-1WCC | 11/01/2024 | Ring Pop Individually Wrapped Back to School Bulk Lollipop | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 7.72 |
| 14K6-41PM-1WCC | 11/01/2024 | Lemon Candy - 3 Pounds - Yellow Candy - Lemon Hard Candy | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 21.49 |
| 14K6-41PM-1WCC | 11/01/2024 | Jexine 80 Pieces Reusable Grocery Bags Bulk Non Woven Tote | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 38.99 |
| 14K6-41PM-1WCC | 11/01/2024 | DMSKY 60 Pack Lip Balm, Natural Lip Balm Bulk with Vitamin E | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 20.49 |
| 14K6-41PM-1WCC | 11/01/2024 | Fuutreo 120 Pack Facial Tissue Packs 3 Ply Inspirational Pocket | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 30.99 |
| 14K6-41PM-1WCC | 11/01/2024 | Libima 60 Pcs Motivational Stress Balls Foam Balls Inspirational | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 24.99 |
| 14K6-41PM-1WCC | 11/01/2024 | Chuangdi 60 Sets Employee Appreciation Thank You Gifts | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 79.99 |
| 14K6-41PM-1WCC | 11/01/2024 | 60 Pcs Mood Rings Bulk for Kids Vintage Mixed Color Changing | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 21.99 |
| 14K6-41PM-1WCC | 11/01/2024 | Ziliny 72 Pcs Sports Water Bottles Bulk 20 oz Plastic Water | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 114.99 |
| 14K6-41PM-1WCC | 11/01/2024 | Hot Cinnamon Candy Balls -3 Lbs - Fire Hot Candy Balls - Bulk | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 17.99 |
| 14K6-41PM-1WCC | 11/01/2024 | Hershys Kisses Special Dark Chocolate - 1.5 Pound of Approx | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 14.61 |
| 14K6-41PM-1WCC | 11/01/2024 | AlmondJoy Milk Chocolate Coconut & Almond Gluten Free 5 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 23.51 |
| 1HH3-FM4C-MHJK | 11/01/2024 | Quartet Magnetic Dry Erase White Board, 6' x 4' Whiteboard, | 100 E 512000 410 419 000 | SUPPLIES EDA | 290.53 |
| 1NMH-XMRL-GCVK | 11/01/2024 | Magnetic Dry Erase Board, Whiteboard, Wall Mounted, 44 x 32 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 130.92 |
| 1FVN-GGHJ-CRMJ | 11/01/2024 | World History, Student Edition 2023 McGraw Hill | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 4,342.45 |
| 1FVN-GGHJ-CRMJ | 11/01/2024 | World History, Teacher Edition, ISBN 9780079023063 , | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 163.00 |
| 19QF-71QN-7QLH | 11/01/2024 | Fadeless Bulletin Board Paper, Fade-Resistant Paper for | 100 E 512000 410 419 000 | SUPPLIES EDA | 58.50 |
| 1CJ3-3MX3-1WJH | 11/01/2024 | IRIS USA Plastic Stacking Desk Top 3-Drawer Storage | 100 E 512000 410 439 000 | SUPPLIES JEF | 32.99 |
| 1CJ3-3MX3-1WJH | 11/01/2024 | Furinno Luder 3-Tier Open Shelf Bookcase, French Oak | 100 E 512000 410 439 000 | SUPPLIES JEF | 32.73 |
| 1CDT-TK3R-6DKV | 11/01/2024 | EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 35.00 |
| 1CDT-TK3R-6DKV | 11/01/2024 | Rubbermaid Small Kitchen Bathroom Trash Can, Under-Sink | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 26.97 |
| 1CDT-TK3R-6DKV | 11/01/2024 | Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 37.56 |
| 1CDT-TK3R-6DKV | 11/01/2024 | Duck Packing Tape Gun - Heavy Duty Clear Packaging Tape | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 11.86 |
| 1CDT-TK3R-6DKV | 11/01/2024 | Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160 | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 210.90 |
| 1CDT-TK3R-6DKV | 11/01/2024 | THARAHT 120pcs Wine Red Goose Feathers Natural bulk 6-8 | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 7.19 |
| 1CDT-TK3R-6DKV | 11/01/2024 | THARAHT 120pcs Silver Goose Feathers Natural bulk 6-8 inch | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 14.39 |
| 1CDT-TK3R-6DKV | 11/01/2024 | LifeSavers Wint O Green Mint Candy, 2 Pounds Mint Candy - | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 52.90 |
| 1CDT-TK3R-6DKV | 11/01/2024 | Poster Board, White Poster Paper 22x28, White Poster Board, | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 64.99 |
| 1CDT-TK3R-6DKV | 11/01/2024 | SUNEE 2024-2025 Weekly & Monthly Planner 6.4"x8.5" - 12 | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 13.89 |
| 1D4K-V3PP-XK4Q | 11/01/2024 | Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -15.29 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HXX-TFNI-MC4J | 11/01/2024 | Starboling Color Coding Labels,3000 PCS 1/2" x 3/4" Lake Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -7.88 |
| 1XPK-QQ7D-MRDW | 11/01/2024 | Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.85 |
| 1XPK-QQ7D-MRDW | 11/01/2024 | Desk Pencil Pen Holder, 3 Slots 360-Degree Spinning Pencil | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.95 |
| 1XPK-QQ7D-MRDW | 11/01/2024 | HiYZ Expandable Drawer Dividers with Inserts, Large Kitchen | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 21.59 |
| 1XPK-QQ7D-MRDW | 11/01/2024 | Mr. Pen- Binder Dividers, 6 Tab Dividers, Pack of 2 Sets (12 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.98 |
| 1LNG-N9TY-9361 | 11/01/2024 | Desk Pencil Pen Holder, 3 Slots 360-Degree Spinning Pencil | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -11.95 |
| 1NMH-XMRL-J4TM | 11/01/2024 | EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz. | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 7.10 |
| 1NMH-XMRL-J4TM | 11/01/2024 | Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 19.27 |
| 1NMH-XMRL-J4TM | 11/01/2024 | Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 17.32 |
| 1NMH-XMRL-J4TM | 11/01/2024 | Command Variety Pack, Picture Hanging Strips, Wire Hooks and | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 16.58 |
| 1NMH-XMRL-J4TM | 11/01/2024 | Blue Summit Supplies Kids Scissors, 30 Pack, Student Scissors | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 25.29 |
| 1NMH-XMRL-J4TM | 11/01/2024 | Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 20.96 |
| 1NMH-XMRL-J4TM | 11/01/2024 | DEWENWILS 10-Outlet Surge Protector Power Strip with 4 USB | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 111.68 |
| 1NMH-XMRL-J4TM | 11/01/2024 | DISCOUNT | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | -3.35 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Officemate Steel Thumb Tacks, 3/8 Inch Head, Silver, Box of | 100 E 512000 410 475 000 | SUPPLIES WIL | 3.99 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Learning Resources Gallon Measurement Set, Kids | 100 E 512000 410 475 000 | SUPPLIES WIL | 44.99 |
| 149P-XLPQ-9NM4 | 11/01/2024 | School Smart - 85338 Zaner-Bloser Paper, 1/2 Inch Ruled, 10- | 100 E 512000 410 475 000 | SUPPLIES WIL | 46.26 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Bissell 28806 Perfect Sweep Turbo, Grey | 100 E 512000 410 475 000 | SUPPLIES WIL | 326.25 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Officemate Recycled Wood Clipboards, Low Profile Clip, 12 | 100 E 512000 410 475 000 | SUPPLIES WIL | 35.86 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x | 100 E 512000 410 475 000 | SUPPLIES WIL | 58.48 |
| 149P-XLPQ-9NM4 | 11/01/2024 | VIZ-PRO Magnetic Dry Erase Board, 72 X 40 Inches, Pack of 2, | 100 E 512000 410 475 000 | SUPPLIES WIL | 255.90 |
| 149P-XLPQ-9NM4 | 11/01/2024 | NEW LARGER SIZE! The ORIGINAL Table Spots for Teachers | 100 E 512000 410 475 000 | SUPPLIES WIL | 31.98 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Astrobrights Mega Collection, Colored Paper, Bright Orange, | 100 E 512000 410 475 000 | SUPPLIES WIL | 169.90 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Crayola Washable Watercolor Paint Sets for Kids (12ct), | 100 E 512000 410 475 000 | SUPPLIES WIL | 53.98 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Leumoi 30 Pack Reflective Safety Vest with Pockets and Zipper | 100 E 512000 410 475 000 | SUPPLIES WIL | 75.99 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Large Hook Hanging Storage Bags 16 x 13-inch, Headphone | 100 E 512000 410 475 000 | SUPPLIES WIL | 17.99 |
| 149P-XLPQ-9NM4 | 11/01/2024 | Watersay 120 Pcs Primary Composition Notebook K-2 with | 100 E 512000 410 475 000 | SUPPLIES WIL | 319.98 |
| 1PC4-4FXG-3NGL | 11/01/2024 | LG Electronics GP60NB50 USB 3.0 Compatible, Super-Multi | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 449.85 |
| 1FN7-CWKG-69FD | 11/01/2024 | Office Depot Rubber Bands, #33, 3 1/2in. x 1/8in., 0.25 Lb. Bag, | 610 E 655000 410 000 000 | SUPPLIES | 35.73 |
| 1FN7-CWKG-69FD | 11/01/2024 | Alliance - ALL27405 - 27405 Advantage Rubber Bands - Size | 610 E 655000 410 000 000 | SUPPLIES | 40.35 |
| 1GK4-XCMW-3PMF | 11/01/2024 | Alliance - ALL27405 - 27405 Advantage Rubber Bands - Size | 610 E 655000 410 000 000 | SUPPLIES | -40.35 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MVP-R3HK-CY4K | 11/01/2024 | Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 46.08 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 184.34 |
| 1MVP-R3HK-CY4K | 11/01/2024 | EISCO Density Cubes Set - Includes 6 Metals - Brass, Lead, | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 16.67 |
| 1MVP-R3HK-CY4K | 11/01/2024 | EISCO Density Cubes Set - Includes 6 Metals - Brass, Lead, | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 66.67 |
| 1MVP-R3HK-CY4K | 11/01/2024 | LISAPACK 1oz Small Plastic Spray Bottle (12 Pack) Empty Mini | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 2.00 |
| 1MVP-R3HK-CY4K | 11/01/2024 | LISAPACK 1oz Small Plastic Spray Bottle (12 Pack) Empty Mini | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 7.99 |
| 1MVP-R3HK-CY4K | 11/01/2024 | 14 Pads/Pack Early Buy 7 Bright Color Lined Sticky Notes Self- | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 10.39 |
| 1MVP-R3HK-CY4K | 11/01/2024 | 14 Pads/Pack Early Buy 7 Bright Color Lined Sticky Notes Self- | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 41.57 |
| 1MVP-R3HK-CY4K | 11/01/2024 | TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 7.99 |
| 1MVP-R3HK-CY4K | 11/01/2024 | TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 31.97 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Sheet Protectors 600 Page,Page Protector 8.5" x 11" | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 5.60 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Sheet Protectors 600 Page,Page Protector 8.5" x 11" | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 22.39 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 12.00 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 47.98 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Glenmal 3 Rolls Laboratory Labeling Tapes, 164 Feet Long x 3/4 | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 3.00 |
| 1MVP-R3HK-CY4K | 11/01/2024 | Glenmal 3 Rolls Laboratory Labeling Tapes, 164 Feet Long x 3/4 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 11.99 |
| 1MVP-R3HK-CY4K | 11/01/2024 | 30 Pack Clear Rulers Plastic Rulers 12 Inch Transparent Kids | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 7.99 |
| 1MVP-R3HK-CY4K | 11/01/2024 | 30 Pack Clear Rulers Plastic Rulers 12 Inch Transparent Kids | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 31.97 |
| 1HQR-DCXW-1JTQ | 11/01/2024 | Butterfly Plastic Industrial Paper Towel Case | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 3.12 |
| 1HQR-DCXW-1JTQ | 11/01/2024 | Butterfly Plastic Industrial Paper Towel Case | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 12.46 |
| 1994-1VLD-DKX4 | 11/08/2024 | Avery Economy View 3 Ring Binder, 1" Round Rings, 1 Black | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 6.80 |
| 1994-1VLD-DKX4 | 11/08/2024 | Avery Economy View 3 Ring Binder, 0.5" Round Rings, 1 Black | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 5.51 |
| 1994-1VLD-DKX4 | 11/08/2024 | US Cargo Control 3/4 Inch x 9 Inch Jaw and Jaw Galvanized | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 198.72 |
| 1994-1VLD-DKX4 | 11/08/2024 | ARES 60040 - Green 80-Piece Socket Organizer - 1/4-Inch, 3/8- | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 77.28 |
| 1994-1VLD-DKX4 | 11/08/2024 | GRENPRO 16" Tool Bag, Large Heavy Duty Tool Bags, Wide | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.59 |
| 1994-1VLD-DKX4 | 11/08/2024 | ROCKCOON 16 Pockets Wrench Roll Organizer, Rolled Tool | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 1994-1VLD-DKX4 | 11/08/2024 | 62XL Black Ink Cartridge for HP Ink 62 62XL Black Ink High | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 66.89 |
| 1994-1VLD-DKX4 | 11/08/2024 | Pentel Energel 0.7 Refills - Needle Tip - Medium Point - Pack of | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 9.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1916-CGYD-DL4C | 11/08/2024 | Online Stores USA23CF Classroom American Flag for Schools, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 248.54 |
| 1916-CGYD-DL4C | 11/08/2024 | US Flag Store Wall Bracket for Wall or Classroom,Silver,AWB | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 51.00 |
| 1916-CGYD-DL4C | 11/08/2024 | Neiko 53960A High-Visibility Safety Vest with Reflective Strips | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 8.97 |
| 1916-CGYD-DL4C | 11/08/2024 | Inside Out (1-Disc DVD) (Bilingual) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 9.96 |
| 1916-CGYD-DL4C | 11/08/2024 | Lavori-AK Safety Vests 20 Pack Bulk - Yellow Reflective High | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 48.99 |
| 1916-CGYD-DL4C | 11/08/2024 | Inside Out 2 - DVD | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.96 |
| 1P3Q-KFYC-F49T | 11/08/2024 | CQR Kids Youth Hiking Cargo Pants, Outdoor Camping Pants, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 31.98 |
| 1HW7-6V1H-MFP9 | 11/08/2024 | EAI Education CalcSAFE Jr. Primary Calculator Storage Case | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 37.95 |
| 1D9C-9CRK-RYJX | 11/08/2024 | Texas Instruments TI108 Single 108/BK/D by Texas Instruments | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 309.69 |
| 1QDH-KRWC- | 11/08/2024 | mycheng Chain Hooks, Safety 3/8 Chain Hook, Heavy Duty | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 99.98 |
| 1QDH-KRWC- | 11/08/2024 | Berne Women's Softstone Micro-Duck Hooded Coat, Medium | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 77.99 |
| 1QDH-KRWC- | 11/08/2024 | TUAOVA Men's Loose Fit Washed Duck Fleece-Lined | 100 E 664000 471 530 000 | BUILDING REPAIRS | 39.99 |
| 1QDH-KRWC- | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.49 |
| 14FX-XV46-3161 | 11/08/2024 | SPORT-TEK Super Heavyweight Pullover Hooded Sweatshirt, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.20 |
| 14FX-XV46-3161 | 11/08/2024 | DISCOUNT | 100 E 664000 471 530 000 | BUILDING REPAIRS | -0.42 |
| 136H-YDK9-1Q9P | 11/08/2024 | SPORT-TEK Super Heavyweight Pullover Hooded Sweatshirt, | 100 E 664000 471 530 000 | BUILDING REPAIRS | -36.78 |
| 19QH-GWXR-36HN | 11/08/2024 | Amazon Basics 8-Count Rechargeable AA NiMH Batteries, 2000 | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 12.34 |
| 19QH-GWXR-36HN | 11/08/2024 | Amazon Basics Battery Charger for AA & AAA Nickel-Metal | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 11.33 |
| 19QH-GWXR-36HN | 11/08/2024 | M. LAMONT-FLASHFORGE PLA Filament 1.75mm, 3D Printer | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 16.59 |
| 19QH-GWXR-36HN | 11/08/2024 | M. LAMONTFLASHFORGE PLA Filament 1.75mm, 3D Printer | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 16.59 |
| 19QH-GWXR-36HN | 11/08/2024 | M. LAMONT FLASHFORGE PLA Filament 1.75mm, 3D Printer | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 16.59 |
| 19QH-GWXR-36HN | 11/08/2024 | M. LAMONT FLASHFORGE PLA Filament 1.75mm, 3D Printer | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 16.59 |
| 19QH-GWXR-36HN | 11/08/2024 | M. LAMONT 100PCS Split Key Rings Bulk for Keychain and | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 3.99 |
| 19QH-GWXR-36HN | 11/08/2024 | M. LAMONT Key Rings Bulk, Split Key Rings, Keychain Rings | 100 E 515000 410 235 010 | SUPPLIES IMS COMPUTER | 11.67 |
| 19QH-GWXR-36HN | 11/08/2024 | MOORE-Makerstep 100 Jumbo Wooden Multi-Purpose Wax | 100 E 515000 410 235 019 | SUPPLIES IMS MATH | 21.96 |
| 1VC9-DVM1-633J | 11/08/2024 | LD Products Remanufactured Toner Cartridge Replacement for | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 19.89 |
| 1VC9-DVM1-633J | 11/08/2024 | FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh | 420 E 515000 550 235 000 | EQUIPMENT IMS | 149.99 |
| 1VC9-DVM1-633J | 11/08/2024 | 125A Toner Cartridge High Yield Compatible for HP 125A Color | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 56.69 |
| 1VC9-DVM1-633J | 11/08/2024 | DISCOUNTS | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | -30.00 |
| 1LLR-THPX-7JQ1 | 11/08/2024 | Fleischmann's Instant Yeast - 2/16 Oz. Bags | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 26.16 |
| 1LLR-THPX-7JQ1 | 11/08/2024 | Red Star Active Dry Yeast, 2 Pound Pouch | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 26.97 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XGR-CWJ9-9GWK | 11/08/2024 | Miracle-Gro Sphagnum Peat Moss, 8 qt., For Containers and In- | 490 E 515000 410 210 026 | SCIENCE | 12.88 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Fellowes Workstation Letter Desk Tray Organizer, Wire, Silver | 490 E 515000 410 210 026 | SCIENCE | 114.66 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Learning Resources Giant Inflatable Solar System - Grades K+ | 490 E 515000 410 210 026 | SCIENCE | 40.82 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | 3M Goggle Chemical Splash, Impact-Resistant Lens, Blocks 99. | 490 E 515000 410 210 026 | SCIENCE | 5.16 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 Black | 490 E 515000 410 210 026 | SCIENCE | 16.32 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Celestron No.44410 Prepared Microscope Slides (25-Piece Set) | 490 E 515000 410 210 026 | SCIENCE | 19.59 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | hand2mind High-Range, Dual-Scale, Mercury-Free, Safety | 490 E 515000 410 210 026 | SCIENCE | 41.98 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | United Scientific™ TFSET8 Aluminum Alloy Tuning Fork Set of | 490 E 515000 410 210 026 | SCIENCE | 45.33 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non- | 490 E 515000 410 210 026 | SCIENCE | 5.82 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Dr. Talbot's Refreshing Gel Hand Sanitizer With Easy Pump, | 490 E 515000 410 210 026 | SCIENCE | 8.99 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Burpee, 9 Quarts Premium Organic Potting Natural Soil Mix | 490 E 515000 410 210 026 | SCIENCE | 12.99 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | The HC Companies 2 Gallon Standard Watering Can, Green | 490 E 515000 410 210 026 | SCIENCE | 21.21 |
| 16GT-QQ6Q-T1Q6 | 11/08/2024 | Nearly Natural 2ft. Black Artificial Christmas Tree with 35 LED | 490 E 515000 410 210 026 | SCIENCE | 21.14 |
| 1NKD-1JHR-9YXR | 11/08/2024 | Aztech 26A CF226A Toner Cartridge 2 Pack Compatible | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 29.20 |
| 1C13-JG9W-7KCT | 11/08/2024 | HP 414A Cyan Toner Cartridge Works with HP Color LaserJet | 274 E 512000 410 000 000 | SUPPLIES | 253.78 |
| 1C13-JG9W-7KCT | 11/08/2024 | HP 414A Yellow Toner Cartridge Works with HP Color LaserJet | 274 E 512000 410 000 000 | SUPPLIES | 380.67 |
| 1C13-JG9W-7KCT | 11/08/2024 | HP 414A Magenta Toner Cartridge Works with HP Color | 274 E 512000 410 000 000 | SUPPLIES | 253.78 |
| 19QH-GWXR-4GHD | 11/08/2024 | Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for | 100 E 512000 410 443 000 | SUPPLIES LEW | 70.26 |
| 1QKJ-6HMM-94QG | 11/08/2024 | Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 36.63 |
| 1QKJ-6HMM-94QG | 11/08/2024 | BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.89 |
| 1QKJ-6HMM-94QG | 11/08/2024 | Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.98 |
| 19C7-MX3C-6XRY | 11/08/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 21.05 |
| 19C7-MX3C-6XRY | 11/08/2024 | Ozzptuu 24-Grid Wooden Cell Phone Holder Desktop Organizer | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 25.98 |
| 19C7-MX3C-6XRY | 11/08/2024 | Simple Houseware Double Laundry Hamper with Lid and | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 29.90 |
| 19C7-MX3C-6XRY | 11/08/2024 | Extlily Rolling Ball Cart Sports Ball Storage Cart with Wheels | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 35.96 |
| 1RJG-J7HP-DRPP | 11/08/2024 | Stanley J5C09D 1200 Peak Amp Automotive Jump Starter, | 274 E 512000 410 000 000 | SUPPLIES | -99.98 |
| 1137-H733-JY7H | 11/08/2024 | Sweetcrispy Office Computer Desk Managerial Executive Chair, | 420 E 512000 550 423 000 | EQUIPMENT ELL | 39.99 |
| 1DKJ-DYMT-4F34 | 11/08/2024 | EnHomee 100GAL Storage Bins with Lids Super Large | 490 E 515000 410 210 031 | MUSIC | 383.97 |
| 1XVV-P7N7-3XFW | 11/08/2024 | Gamenote 24 Pack Magnetic Small White Board Set - Double | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 75.98 |
| 1XVV-P7N7-3XFW | 11/08/2024 | 923 Ink Replacement for HP 923 Ink Cartridges Black, Cyan, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 121.24 |
| 1XVV-P7N7-3XFW | 11/08/2024 | DISCOUNT | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -6.06 |

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|--------------------------------------|------------|--|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1DKJ-DYMT-3TT7 | 11/08/2024 | 32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 49.98 |
| 1GKF-1LHL-3MF1 | 11/08/2024 | Nike Women's Pro 365 3in Shorts, Black Gray, X-Small | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 41.18 |
| 1GKF-1LHL-3MF1 | 11/08/2024 | TWDKCHER White Cheer Shoes for Girls Womens | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 31.97 |
| 19WN-NRQK-1R3L | 11/08/2024 | Motivational Interviewing: Helping People Change and Grow | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 275.64 |
| 1F7D-KQ31-19FF | 11/08/2024 | Costzon 2 in 1 Kids Detachable Hanging Chair Swing Tent Set, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 57.99 |
| 17H1-DHXF-HW4X | 11/08/2024 | Art3d Liquid Fusion Activity Play Centers for Children, Toddler, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 94.44 |
| 17H1-DHXF-HW4X | 11/08/2024 | Squishy Sensory Toys for Kids: Calm Down Sensory Toys for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 17H1-DHXF-HW4X | 11/08/2024 | LanAqua Corner Floor Lamp,70" Smart RGBW LED Corner | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.68 |
| 17H1-DHXF-HW4X | 11/08/2024 | Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.99 |
| 17H1-DHXF-HW4X | 11/08/2024 | Sensory Swing for Kids & Adults Holds up to 300lbs, Double | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 35.99 |
| 179J-G164-16PG | 11/08/2024 | Amazon Basics 4-Pack AAAA Alkaline High-Performance | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 16.11 |
| 1PKK-YYLF-1C9R | 11/08/2024 | Rust-Oleum P2593849 Professional Striping Spray Paint | 100 E 655000 410 540 000 | SUPPLIES | 41.50 |
| 1PKK-YYLF-1C9R | 11/08/2024 | Rust-Oleum 1644830-6PK Industrial Choice 1600 System Multi- | 100 E 655000 410 540 000 | SUPPLIES | 49.89 |
| 1PKK-YYLF-1C9R | 11/08/2024 | 8 Sheets of Oil Board Stencil Blanks 12" x 17.5" 15pt | 100 E 655000 410 540 000 | SUPPLIES | 37.62 |
| 1137-H733-R9YX | 11/08/2024 | Say No to Drugs Stickers - Red Ribbon Stickers for Anti Drugs | 246 E 621000 410 000 000 | SUPPLIES | 38.97 |
| 1NKD-1JHR-KPCT | 11/08/2024 | Cholemy 50 Pcs Red Ribbon Week Pen Red Ribbon Awareness | 246 E 621000 410 000 000 | SUPPLIES | 129.48 |
| 1QKJ-6HMM-JYJL | 11/08/2024 | Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor | 274 E 512000 410 000 000 | SUPPLIES | 47.88 |
| 1QKJ-6HMM-JYJL | 11/08/2024 | Swiffer WetJet Hardwood and Floor Spray Mop, All-in-One | 274 E 512000 410 000 000 | SUPPLIES | 28.24 |
| 1QKJ-6HMM-JYJL | 11/08/2024 | CanDo TheraPutty 4 Piece Set - X-Soft, Soft, Medium, and Firm, | 274 E 512000 410 000 000 | SUPPLIES | 65.28 |
| 1NLF-D1W9-KJCF | 11/08/2024 | Catchmaster Mouse and Insect Glue Boards, 75-Pack Mouse | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 28.53 |
| 1NLF-D1W9-KJCF | 11/08/2024 | Twinings Pure Peppermint Herbal Tea Individually Wrapped | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 9.99 |
| 1M6L-N14G-GH99 | 11/08/2024 | Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3 | 100 E 512000 410 415 000 | SUPPLIES CHU | 13.99 |
| 1M6L-N14G-GH99 | 11/08/2024 | The Good Stuff Double Sided Rug Tape [2 Inch x 30 yd] Secure | 100 E 512000 410 415 000 | SUPPLIES CHU | 19.99 |
| 1M6L-N14G-GH99 | 11/08/2024 | 2 Pack - 4.5" Top / 3" Mesh Basket - Kitchen Sink Drain Strainer | 100 E 512000 410 415 000 | SUPPLIES CHU | 5.98 |
| 1M6L-N14G-GH99 | 11/08/2024 | 72 Pack Whiteboard Eraser for Kids and Adults, Washable and | 100 E 512000 410 415 000 | SUPPLIES CHU | 13.99 |
| 1M6L-N14G-GH99 | 11/08/2024 | MP MOZZPAK Vomit Bags Disposable – 35 Pack – 1000ml Barf | 100 E 512000 410 415 000 | SUPPLIES CHU | 9.99 |
| 1M6L-N14G-GH99 | 11/08/2024 | Febreze Air Mist, Odor-Fighting Air Freshener, White Pine & | 100 E 512000 410 415 000 | SUPPLIES CHU | 5.48 |
| 11G4-9VWR-FYNJ | 11/08/2024 | Replace for DYMO Letratag Refills 91330 Label Maker Tape | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 12.59 |
| 1C7X-VNNX-DJDF | 11/08/2024 | Wacom Intuos Small Bluetooth Graphics Drawing Tablet, 4 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 79.95 |
| 1C7X-VNNX-DJDF | 11/08/2024 | Swivl SW4138-CX1 CX Series Robot Video Capture System | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 699.00 |
| 1C7X-VNNX-DJDF | 11/08/2024 | Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 533.60 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17HF-XRRL-DK1W | 11/08/2024 | 4 in 1 Mini Microphone Wireless Lavalier Microphone for iPhone | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 335.60 |
| 1F9P-GT7M-4CPF | 11/08/2024 | Hollyland Lark M2 Wireless Lavalier Microphone for | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 417.00 |
| 1GPN-LJQK-9F9X | 11/08/2024 | Ducks on the Road: A Counting Adventure | 100 E 512000 410 427 000 | SUPPLIES GAT | 16.44 |
| 1H19-6N3V-NQYN | 11/08/2024 | Snail Crossing | 100 E 512000 410 427 000 | SUPPLIES GAT | 15.30 |
| 1H19-6N3V-NQYN | 11/08/2024 | Paletero Man | 100 E 512000 410 427 000 | SUPPLIES GAT | 12.69 |
| 1H19-6N3V-NQYN | 11/08/2024 | Brick by Brick | 100 E 512000 410 427 000 | SUPPLIES GAT | 10.13 |
| 1H19-6N3V-NQYN | 11/08/2024 | A New Day | 100 E 512000 410 427 000 | SUPPLIES GAT | 6.76 |
| 1H19-6N3V-NQYN | 11/08/2024 | Mr. Complain Takes the Train | 100 E 512000 410 427 000 | SUPPLIES GAT | 10.48 |
| 1H19-6N3V-NQYN | 11/08/2024 | Rectangle Time | 100 E 512000 410 427 000 | SUPPLIES GAT | 12.79 |
| 1H19-6N3V-NQYN | 11/08/2024 | A Small Kindness | 100 E 512000 410 427 000 | SUPPLIES GAT | 8.99 |
| 1H19-6N3V-NQYN | 11/08/2024 | Invent-a-Pet | 100 E 512000 410 427 000 | SUPPLIES GAT | 14.40 |
| 1H19-6N3V-NQYN | 11/08/2024 | Green on Green | 100 E 512000 410 427 000 | SUPPLIES GAT | 17.26 |
| 1H19-6N3V-NQYN | 11/08/2024 | How to Solve a Problem: The Rise (and Falls) of a Rock- | 100 E 512000 410 427 000 | SUPPLIES GAT | 13.68 |
| 1H19-6N3V-NQYN | 11/08/2024 | Nobody Hugs a Cactus | 100 E 512000 410 427 000 | SUPPLIES GAT | 10.99 |
| 1H19-6N3V-NQYN | 11/08/2024 | Ducks on the Road: A Counting Adventure | 100 E 512000 410 427 000 | SUPPLIES GAT | 0.00 |
| 1H19-6N3V-NQYN | 11/08/2024 | Fussy Flamingo: A Funny Baby Animal Book for Kids (Includes | 100 E 512000 410 427 000 | SUPPLIES GAT | 11.99 |
| 1H19-6N3V-NQYN | 11/08/2024 | Line and Scribble | 100 E 512000 410 427 000 | SUPPLIES GAT | 15.54 |
| 1H19-6N3V-NQYN | 11/08/2024 | Someone Builds the Dream | 100 E 512000 410 427 000 | SUPPLIES GAT | 13.89 |
| 1H19-6N3V-NQYN | 11/08/2024 | Rocket Says Look Up! | 100 E 512000 410 427 000 | SUPPLIES GAT | 11.47 |
| 1H19-6N3V-NQYN | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 512000 410 427 000 | SUPPLIES GAT | 4.49 |
| 1713-MH79-PCX6 | 11/08/2024 | EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 43.02 |
| 1713-MH79-PCX6 | 11/08/2024 | Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 85.92 |
| 1713-MH79-PCX6 | 11/08/2024 | Unjoo Whiteout Correction Tape, Easy To Use Applicator for | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 8.99 |
| 1713-MH79-PCX6 | 11/08/2024 | Wireless Presentation Clicker for PowerPoint Presentations, | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 14.49 |
| 1713-MH79-PCX6 | 11/08/2024 | External CD/DVD Drive for Laptop,Vividrive USB 3.0 Type-C | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 12.99 |
| 1713-MH79-PCX6 | 11/08/2024 | Shuttle Art Crayon Bulk Class Pack - 720 Count, 18 Assorted | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 26.99 |
| 1XCY-LMK4-1NFK | 11/08/2024 | Teach Like a Champion 3.0: 63 Techniques that Put Students on | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 20.49 |
| 1XCY-LMK4-1NFK | 11/08/2024 | M&G 50 Pcs Triangular Pencils for Kids, Triangular Pole with | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 8.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 141G-KCVW-MPCD | 11/08/2024 | Amazon Basics Wood Wobble Balance Trainer Board, Black | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 14.59 |
| 141G-KCVW-MPCD | 11/08/2024 | Amazon Basics Wood Wobble Balance Trainer Board, Black | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.40 |
| 141G-KCVW-MPCD | 11/08/2024 | 4E's Novelty Expandable Breathing Ball Sphere (4 Pack) Toy for | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 27.36 |
| 141G-KCVW-MPCD | 11/08/2024 | 4E's Novelty Expandable Breathing Ball Sphere (4 Pack) Toy for | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 2.63 |
| 141G-KCVW-MPCD | 11/08/2024 | Canon Genuine Toner, Cartridge 054 Magenta (3022C001) 1 | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 62.77 |
| 141G-KCVW-MPCD | 11/08/2024 | Canon Genuine Toner, Cartridge 054 Magenta (3022C001) 1 | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 6.03 |
| 141G-KCVW-MPCD | 11/08/2024 | CLEVER CLEAN Large Dry Erase Wall Calendar 5 Feet- | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 50.17 |
| 141G-KCVW-MPCD | 11/08/2024 | CLEVER CLEAN Large Dry Erase Wall Calendar 5 Feet- | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 4.82 |
| 141G-KCVW-MPCD | 11/08/2024 | 6 Set Squishy Sensory Stress Squeezing Balls for Adults: Best | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 12.99 |
| 141G-KCVW-MPCD | 11/08/2024 | 6 Set Squishy Sensory Stress Squeezing Balls for Adults: Best | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.25 |
| 141G-KCVW-MPCD | 11/08/2024 | Big Joe Milano Beanbag Chair Navy Smartmax | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 49.66 |
| 141G-KCVW-MPCD | 11/08/2024 | Big Joe Milano Beanbag Chair Navy Smartmax | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 4.77 |
| 141G-KCVW-MPCD | 11/08/2024 | Breathing Exercise Cards for Kids - for Classroom, Calm Down | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 15.46 |
| 141G-KCVW-MPCD | 11/08/2024 | Breathing Exercise Cards for Kids - for Classroom, Calm Down | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.49 |
| 141G-KCVW-MPCD | 11/08/2024 | Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 10.94 |
| 141G-KCVW-MPCD | 11/08/2024 | Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.05 |
| 141G-KCVW-MPCD | 11/08/2024 | Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30 | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 17.32 |
| 141G-KCVW-MPCD | 11/08/2024 | Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30 | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.66 |
| 141G-KCVW-MPCD | 11/08/2024 | Dog pop Tubes, Toy Dog, Animal pop Tubes, Robot Dog, Fidget | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 15.32 |
| 141G-KCVW-MPCD | 11/08/2024 | Dog pop Tubes, Toy Dog, Animal pop Tubes, Robot Dog, Fidget | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.47 |
| 141G-KCVW-MPCD | 11/08/2024 | Arthink Moving Sand Art Picture in Motion Round Glass 3D | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 8.20 |
| 141G-KCVW-MPCD | 11/08/2024 | Arthink Moving Sand Art Picture in Motion Round Glass 3D | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 0.79 |
| 141G-KCVW-MPCD | 11/08/2024 | Really Good Stuff Guided Meditation for Healthy Living- | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 11.63 |
| 141G-KCVW-MPCD | 11/08/2024 | Really Good Stuff Guided Meditation for Healthy Living- | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.12 |
| 141G-KCVW-MPCD | 11/08/2024 | Germ-x Advanced Hand Sanitizer, Moisturizing Clear Gel, | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 5.90 |
| 141G-KCVW-MPCD | 11/08/2024 | Germ-x Advanced Hand Sanitizer, Moisturizing Clear Gel, | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 0.57 |
| 141G-KCVW-MPCD | 11/08/2024 | Simplay3 American Home Live Fit Active Balance Chair, 17" | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 72.97 |
| 141G-KCVW-MPCD | 11/08/2024 | Simplay3 American Home Live Fit Active Balance Chair, 17" | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 7.02 |
| 141G-KCVW-MPCD | 11/08/2024 | Esright Leather Sofa Couch, Faux Leather Couch 79" Wide, Mid | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 182.36 |
| 141G-KCVW-MPCD | 11/08/2024 | Esright Leather Sofa Couch, Faux Leather Couch 79" Wide, Mid | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 17.53 |
| 141G-KCVW-MPCD | 11/08/2024 | Brage Living Dining Chairs Set of 2, PU Leather Modern Armless | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 89.40 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 141G-KCVW-MPCD | 11/08/2024 | Brage Living Dining Chairs Set of 2, PU Leather Modern Armless | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 8.59 |
| 141G-KCVW-MPCD | 11/08/2024 | 120 Pieces Anxiety Sensory Stickers with 2 Textured Stickers - | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 18.24 |
| 141G-KCVW-MPCD | 11/08/2024 | 120 Pieces Anxiety Sensory Stickers with 2 Textured Stickers - | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 1.75 |
| 141G-KCVW-MPCD | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 50.17 |
| 141G-KCVW-MPCD | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 4.82 |
| 14RQ-QJY9-Y9P3 | 11/08/2024 | Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 74.85 |
| 14RQ-QJY9-Y9P3 | 11/08/2024 | Labelife 6-Pack Compatible Brother P Touch Label Tape TZe TZ | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 32.30 |
| 14RQ-QJY9-Y9P3 | 11/08/2024 | PANINK Compatible 054 054H Black High Yield Toner Cartridge | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 29.98 |
| 14RQ-QJY9-Y9P3 | 11/08/2024 | Surge Protector Power Strip - Nuetsa Flat Plug Extension Cord | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 174.95 |
| 14RQ-QJY9-Y9P3 | 11/08/2024 | DISCOUNT | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | -1.62 |
| 161Y-77QD-FJXP | 11/08/2024 | Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 9.41 |
| 161Y-77QD-FJXP | 11/08/2024 | Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 8.78 |
| 161Y-77QD-FJXP | 11/08/2024 | Renuzit Snuggle Linen Escape Adjustable Air Freshener, 7oz | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 18.10 |
| 161Y-77QD-FJXP | 11/08/2024 | Renuzit Snuggle Linen Escape Adjustable Air Freshener, 7oz | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 16.89 |
| 161Y-77QD-FJXP | 11/08/2024 | Medium Binder Clips and Paper Clips (48 Pcs) 1.25 Inch,Black | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 4.13 |
| 161Y-77QD-FJXP | 11/08/2024 | Medium Binder Clips and Paper Clips (48 Pcs) 1.25 Inch,Black | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 3.86 |
| 161Y-77QD-FJXP | 11/08/2024 | MoNiBloom TN760 TN730 Toner Cartridge High Yield | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 12.77 |
| 161Y-77QD-FJXP | 11/08/2024 | MoNiBloom TN760 TN730 Toner Cartridge High Yield | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 11.92 |
| 161Y-77QD-FJXP | 11/08/2024 | Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 9.30 |
| 161Y-77QD-FJXP | 11/08/2024 | Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 8.69 |
| 161Y-77QD-FJXP | 11/08/2024 | EOOUT Legal Pads 6 Pack Colored Writing Pads 8.5x11 Inch, | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 8.79 |
| 161Y-77QD-FJXP | 11/08/2024 | EOOUT Legal Pads 6 Pack Colored Writing Pads 8.5x11 Inch, | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 8.20 |
| 161Y-77QD-FJXP | 11/08/2024 | Dry Erase Eraser 8 Pack, Magnetic Whiteboard Eraser for Dry | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 3.98 |
| 161Y-77QD-FJXP | 11/08/2024 | Dry Erase Eraser 8 Pack, Magnetic Whiteboard Eraser for Dry | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 3.71 |
| 161Y-77QD-FJXP | 11/08/2024 | Brother HL-L2405W Wireless Compact Monochrome Laser | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 62.06 |
| 161Y-77QD-FJXP | 11/08/2024 | Brother HL-L2405W Wireless Compact Monochrome Laser | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 57.93 |
| 1MWJ-CMQ6-4V6C | 11/08/2024 | LeciRoba 7000-Pages High Yield 80X 05X Black Toner | 100 E 512000 410 419 000 | SUPPLIES EDA | 56.99 |
| 1FM7-MY9F-DR7Q | 11/08/2024 | Chinco Wooden Pencil with Eraser Assortment Colorful Pencils | 100 E 512000 410 419 000 | SUPPLIES EDA | 27.99 |
| 1FM7-MY9F-DR7Q | 11/08/2024 | 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi | 100 E 512000 410 419 000 | SUPPLIES EDA | 15.99 |
| 1FM7-MY9F-DR7Q | 11/08/2024 | Holographic Gold Star Stickers 1620PCS Foil Gold Stars | 100 E 512000 410 419 000 | SUPPLIES EDA | 5.89 |
| 14J4-4H6D-4JY9 | 11/08/2024 | Aowrebu 117 PCS Party Favors Toys for Kids 4-8 8-12, Pop | 100 E 512000 410 419 000 | SUPPLIES EDA | 16.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1714-J4CN-DY6V | 11/08/2024 | SpriteGru Freestanding Place Value Flip Chart, Double Side with | 100 E 512000 410 419 000 | SUPPLIES EDA | 51.24 |
| 1HKK-19Q1-GJFK | 11/08/2024 | Quality Park Dab-N-Seal Envelope Moistener with Adhesive, | 100 E 512000 410 419 000 | SUPPLIES EDA | 9.29 |
| 1HKK-19Q1-GJFK | 11/08/2024 | Amazon Basic Care Flexible Fabric Adhesive Bandages, First | 100 E 512000 410 419 000 | SUPPLIES EDA | 11.60 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Any Sign of Life | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 32.37 |
| 1WGK-XLXP-14W3 | 11/08/2024 | The Silence that Binds Us | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 20.38 |
| 1WGK-XLXP-14W3 | 11/08/2024 | We Are All That's Left | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 3.03 |
| 1WGK-XLXP-14W3 | 11/08/2024 | We Are All That's Left | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 6.99 |
| 1WGK-XLXP-14W3 | 11/08/2024 | We Are All That's Left | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 6.99 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Born a Crime: Stories from a South African Childhood | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 31.56 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Lovely War | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 11.69 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Six Crimson Cranes | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 17.58 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Princeton Review AP Chemistry Premium Prep, 26th Edition: 7 | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 76.47 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Princeton Review AP English Language & Composition Premium | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 64.47 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Princeton Review AP English Literature & Composition Premium | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 56.97 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Princeton Review AP Physics 1 Premium Prep, 11th Edition: 5 | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 64.08 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Thieves' Gambit | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 34.92 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Fable: A Novel (The World of the Narrows, 1) | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 33.90 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Nothing Can Possibly Go Wrong (Nothing Can Possibly Go | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 47.97 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Bluebird | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 32.97 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Dry | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 19.38 |
| 1WGK-XLXP-14W3 | 11/08/2024 | The Invincible Summer of Juniper Jones | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 23.07 |
| 1WGK-XLXP-14W3 | 11/08/2024 | File Folder, PANDRI 120 Pack Colored File Folder, 1/3 Cut Tab, | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 26.66 |
| 1WGK-XLXP-14W3 | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 3.99 |
| 1WGK-XLXP-14W3 | 11/08/2024 | DISCOUNT | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | -31.18 |
| 1TQN-DM6V-DY9X | 11/08/2024 | Samstar 4 Pack Stackable Letter Paper Tray, Desk File | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 53.94 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1PQN-PGMK-JQNW | 11/08/2024 | BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4- | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 1.50 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 11.61 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Scotch Magic Tape, Invisible, Home Office Supplies and Back to | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 27.29 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Mattel Uno Flip | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 12.68 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Self Inking Stamp Refill Ink - 2 oz. - Black Ink | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 8.79 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Trodat Printy 4820 Date Stamp, Self-Inking Stamp for | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 9.95 |
| 1PQN-PGMK-JQNW | 11/08/2024 | BIC Wite-Out Brand Shake 'n Squeeze Correction Pen, 8 ML | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.39 |
| 1PQN-PGMK-JQNW | 11/08/2024 | QuadPro Magnetic Travel Chess Set with Folding Chess Board | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 41.55 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Satkago Mochi Squishys Toys, Easter Party Favors 25pcs Mini | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 8.99 |
| 1PQN-PGMK-JQNW | 11/08/2024 | UNO Card Game (2 Pack) | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 19.96 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Jellydog Toy Mini Building Blocks Animals, Party Favors for Kids, | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 14.99 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Rica Horchata Drink Mix - 64 Fluid Ounce Concentrate - Makes | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 24.99 |
| 1PQN-PGMK-JQNW | 11/08/2024 | ExcelMark Premium Self-Inking Stamp Refill Ink - 1 oz. (Purple) | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 7.79 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Discard Bold Self-Inking Rubber Stamp Ink Stamper for | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 14.99 |
| 1PQN-PGMK-JQNW | 11/08/2024 | JZWBLILY Door Stoppers for Bottom of Door on Floor, Premium | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.49 |
| 1PQN-PGMK-JQNW | 11/08/2024 | JUNEBRUSHS 64pcs Motivational Quote Silicone Bracelets | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 27.78 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Tenceur 146 Pcs Groovy Party Favors Include Hippie Bracelet | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 36.99 |
| 1PQN-PGMK-JQNW | 11/08/2024 | 414X Toner Cartridges 4 Pack High Yield: MFP M479fdw - 414A | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 147.99 |
| 1PQN-PGMK-JQNW | 11/08/2024 | ExcelMark Custom Rubber Stamp – Clean & Easy Stamping – | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 10.39 |
| 1PQN-PGMK-JQNW | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 45.66 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1X3N-F444-LQ3J | 11/08/2024 | The Wishmakers (Wishmakers, 1) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 3.36 |
| 1X3N-F444-LQ3J | 11/08/2024 | The Wishmakers (Wishmakers, 1) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.52 |
| 1X3N-F444-LQ3J | 11/08/2024 | Knights vs. Dinosaurs | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 18.99 |
| 1X3N-F444-LQ3J | 11/08/2024 | The In-Between | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 20.78 |
| 1X3N-F444-LQ3J | 11/08/2024 | A Rover's Story | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 6.99 |
| 1X3N-F444-LQ3J | 11/08/2024 | The Silver Arrow | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 15.50 |
| 1X3N-F444-LQ3J | 11/08/2024 | The Silver Arrow | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 20.40 |
| 1X3N-F444-LQ3J | 11/08/2024 | White Bird: A Wonder Story (A Graphic Novel) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 34.84 |
| 1X3N-F444-LQ3J | 11/08/2024 | I Survived the San Francisco Earthquake, 1906 (I Survived #5) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 4.65 |
| 1X3N-F444-LQ3J | 11/08/2024 | Wretched Waterpark (The Sinister Summer Series) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 24.10 |
| 1X3N-F444-LQ3J | 11/08/2024 | The Elephant in the Room | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 20.58 |
| 1X3N-F444-LQ3J | 11/08/2024 | Merci Suárez Changes Gears | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 24.34 |
| 1X3N-F444-LQ3J | 11/08/2024 | Finding Langston (The Finding Langston Trilogy) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 30.36 |
| 1X3N-F444-LQ3J | 11/08/2024 | The Lost Library | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 17.98 |
| 1X3N-F444-LQ3J | 11/08/2024 | Space Case (Moon Base Alpha) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 7.19 |
| 1X3N-F444-LQ3J | 11/08/2024 | Space Case (Moon Base Alpha) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 16.10 |
| 1X3N-F444-LQ3J | 11/08/2024 | Black Beauty (Illustrated): The 1877 Classic Edition with Original | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 15.99 |
| 1X3N-F444-LQ3J | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 7.98 |
| 1MY7-QKKP-6JLT | 11/08/2024 | Knights vs. Dinosaurs | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 20.78 |
| 1MY7-QKKP-6JLT | 11/08/2024 | Pie | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 19.70 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1J3P-9VXC-3QNF | 11/08/2024 | Mayco Stroke & Coat Wonderglaze Glaze Set B, Assorted | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 175.83 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Mayco Foundations Glaze, Red FN-004, 1 Pint | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 46.02 |
| 1J3P-9VXC-3QNF | 11/08/2024 | ACCUTECK All-in-1 Series W-8250-50bs A-Pt 50 Digital | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 15.34 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Xiem Tools Stainless Steel Clay Rib for Ceramics and Pottery | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 9.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 8.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | MKM Pottery Tools Decorating Disk for Clay (DD-04 (4 inch)) | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 22.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Hapy Shop 24 Pack Round Painting Sponge Synthetic Artist | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 12.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | SMARTAKE Paper Towel Holder, Paper Towel Dispenser | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 36.98 |
| 1J3P-9VXC-3QNF | 11/08/2024 | YUESUO NO Cutout Sneeze Guard Panel for Counter and | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 127.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Plastic Food Wrap- 800 SQ. FT. BPA-Free, Includes Optional | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 12.89 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4 | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 13.84 |
| 1J3P-9VXC-3QNF | 11/08/2024 | 100% Cotton Percale Sheets Twin Size, 1 Flat Sheet- Crisp, | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 25.19 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Stand Steady Tubstr 4 Shelf Utility Cart Supports Up to 300 lbs - | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 247.49 |
| 1J3P-9VXC-3QNF | 11/08/2024 | HOPELF 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 7.88 |
| 1J3P-9VXC-3QNF | 11/08/2024 | URASISTO Torpedo Level 9-INCH Level with 45 /90 /180 | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 6.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | 12Pcs Clay Sponges for Clay, Boyistar Ceramics Pottery Clay | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 9.99 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Natural Reed Fencing Rolls,4FT X 16.4FT Balcony Reed Fence | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 53.73 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Penguin Pottery - Potter's Water - Increases Strength of Clay | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 23.37 |
| 1J3P-9VXC-3QNF | 11/08/2024 | 2Pack Clay Needle Tools, Wire Feather Texture Tool for | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 23.94 |
| 1J3P-9VXC-3QNF | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 12.27 |
| 1J3P-9VXC-3QNF | 11/08/2024 | DISCOUNT | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | -1.85 |
| 1XTG-WLMM-9M3W | 11/08/2024 | BCP Set of 2 Stainless Steel Serrated Scraper Crafts Tool for | 100 E 515000 410 210 034 | SUPPLIES HHS POTTERY | 11.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RKM-F66C-MPWP | 11/08/2024 | Infantino Flip and Peek Fun Phone: Bilingual with 3 English & 3 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 7.89 |
| 1RKM-F66C-MPWP | 11/08/2024 | FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 7.75 |
| 1RKM-F66C-MPWP | 11/08/2024 | Comfy Package [200 Count] 4.5 Inch Colored Popsicle Sticks for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 2.96 |
| 1RKM-F66C-MPWP | 11/08/2024 | Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 10.10 |
| 1RKM-F66C-MPWP | 11/08/2024 | 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.99 |
| 1RKM-F66C-MPWP | 11/08/2024 | Pony Beads 1100 Pcs,Beads for Jewelry Bracelets Making, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.69 |
| 1RKM-F66C-MPWP | 11/08/2024 | Kid Marble Run Building Blocks Dinosaur, Montessori Learning | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 36.99 |
| 1RKM-F66C-MPWP | 11/08/2024 | Multicolored Craft Pipe Cleaners Chenille Stems (200 Pieces) 10 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 4.49 |
| 1RKM-F66C-MPWP | 11/08/2024 | 1200Pcs 0.59" Self Adhesive Dots,Hook and Loop Dots,Nylon | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.59 |
| 1RKM-F66C-MPWP | 11/08/2024 | Play Dough Sets for Kids 2-4, Dinosaur Noodle Maker Toy, Play | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.99 |
| 1J1V-XQTJ-4PHG | 11/08/2024 | MRS. MEYER'S CLEAN DAY All-Purpose Cleaner Spray, Apple | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 4.89 |
| 1J1V-XQTJ-4PHG | 11/08/2024 | Mrs. Meyer's Multi-surface Cleaner, Acorn Spice, 16 Fl Oz (Pack | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 4.78 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Endgame: The Calling (Endgame, 1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.14 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Endgame: Sky Key (Endgame, 2) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.94 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Endgame: Rules of the Game (Endgame, 3) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.26 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Too Scared to Sleep | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 15.08 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Alice's Adventures in Wonderland | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 15.02 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | The Puffin in Bloom Collection | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 37.49 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | We Are All That's Left | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.29 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Defiant (The Skyward Series) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 16.48 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Skyward Boxed Set: Skyward; Starsight; Cytonic (Skyward, 3) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 24.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | The Jane Austen Gift Set: A Puffin in Bloom Collection | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 33.30 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Paint by Sticker Masterpieces: Re-create 12 Iconic Artworks One | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.51 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Tress of the Emerald Sea: A Cosmere Novel (Secret Projects) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.84 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | A Literary Tea Party: Blends and Treats for Alice, Bilbo, Dorothy, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.89 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Literary Holiday Cookbook: Festive Meals for the Snow Queen, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.81 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | The Jane Austen Escape Room Book | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.03 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Throne of Glass (Throne of Glass, 1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.02 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Recipes from the World of Tolkien: Inspired by the Legends | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 14.79 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | The Secret Garden (Wordsworth Collector's Editions) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Jane Eyre (Wordsworth Collector's Editions) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Wuthering Heights (Wordsworth Collector's Editions) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | The Sherlock Holmes 6 Books Collection Set By Arthur Conan | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 37.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Dracula (Deluxe Hardbound Edition) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | The Count of Monte Cristo: Deluxe Hardbound Edition | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 22.80 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Elmer's Disappearing Purple School Glue Sticks, Washable, 7 | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.51 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Estone 70pcs/set Wooden Box multipurpose Number Alphabet | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.88 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | DECORA 6 Pieces Floral Pattern Round Wooden Rubber Stamp | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 5.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | Crayola Ultra Clean Washable Markers (40ct), Coloring Markers | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.53 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | MRS. MEYER'S CLEAN DAY All-Purpose Cleaner Spray, Apple | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 0.00 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | PMLAND Craft Ink Pad for DIY Stamps on Paper Wood Fabric - | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.95 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | ExcelMark 7820 Self-Inking Rubber Date Stamp - Great for | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.99 |
| 1KFD-GKGG-Q7YV | 11/08/2024 | PremiumPrints - Lord of The Ring Map of Middle Earth Hobbitt | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KFD-GKGG-QX7YV | 11/08/2024 | QMay DND Dice Set 15 X 7 Polyhedral Dice (105pcs) with 1 | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 18.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Mrs. Meyer's Multi-surface Cleaner, Acorn Spice, 16 Fl Oz (Pack | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 0.00 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Jigsaw Puzzle 1000 Piece Dragon in The Mountains Classic | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 18.68 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | RF Security Tags 50 x 50 Date Due 9.5 Mhz Labels 2 inches H x | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 232.85 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Zodiac Horoscope Puzzles for Adults 1000 Pieces Challenging | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 15.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | FERICS 1000 Piece Jigsaw Puzzles for Adults - Magic Academy | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Huge Mosaic Puzzle Poster Kits Group Project No Mess Paint | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 41.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 24.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | American Bison Buffalo Silhouette Self-Inking Rubber Stamp Ink | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.98 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Pup Go 4 in a Line Game,6 Spare Discs Included, Four in a Row | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | ALL4JIG 1500 Piece Rotating Puzzle Board with Drawers and | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 67.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | World's Smallest Hungry Hungry Hippos, Super Fun for | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Filery 8-Pack Label Maker Tape for Brother TZe-231 TZ-231 | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 18.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Halloween Howls: Fun & Scary Music[Deluxe Edition] [Bone LP] | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 25.98 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | KICTERO 5" Mini Chess Set Travel Board Game with Magnetic | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 20.97 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Cricut Value Permanent Vinyl - 50ft Rainbow Sampler, 12in x | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 26.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | 8 Pcs Vintage Wooden Rubber Stamps for Crafting Plant | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.59 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | MNINEANDMORE 50 Pack Bulk Earbuds Headphones | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 22.99 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Puzzles for Adults 1000 Pieces Japanese Manga Girl - Safe | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 24.60 |
| 1KFD-GKGG-QX7YV | 11/08/2024 | Cost of shipping, not including shipping tax. | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 18.56 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1M39-VJFT-7GKR | 11/08/2024 | The Truth About Dating, Love, and Just Being Friends | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.89 |
| 1M39-VJFT-7GKR | 11/08/2024 | The Truth About Breaking Up, Making Up, and Moving On | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.99 |
| 1M39-VJFT-7GKR | 11/08/2024 | In Love and In Danger: A Teen's Guide to Breaking Free of | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.72 |
| 1M39-VJFT-7GKR | 11/08/2024 | Relationship Skills 101 for Teens: Your Guide to Dealing with | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 22.95 |
| 1M39-VJFT-7GKR | 11/08/2024 | Dad Jokes for Kids and Their Adults! 1000 Clean and Absurdly | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.99 |
| 1M39-VJFT-7GKR | 11/08/2024 | The Truth Series - Book 1: The Truth About Vaping Nicotine | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 14.99 |
| 1M39-VJFT-7GKR | 11/08/2024 | My Hero Academia: Team-Up Missions, Vol. 3 (3) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.44 |
| 1M39-VJFT-7GKR | 11/08/2024 | Spy x Family: The Official Guide—Eyes Only | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.00 |
| 1M39-VJFT-7GKR | 11/08/2024 | My Hero Academia: Team-Up Missions, Vol. 4 (4) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.50 |
| 1M39-VJFT-7GKR | 11/08/2024 | ededucation Student Place Value Flip Chart - Millions - Double- | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 25.98 |
| 1M39-VJFT-7GKR | 11/08/2024 | Swiffer Dusters Multi-Surface Duster Refills, Unscented, 18 ct | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 14.44 |
| 1M39-VJFT-7GKR | 11/08/2024 | Post-it Note Dispenser for 3 in x 3 in Notes, White Base with | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 25.58 |
| 1M39-VJFT-7GKR | 11/08/2024 | Haunted Places in Idaho: Paranormal Investigation in Idaho Log | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.99 |
| 1NFN-JXMG-36YK | 11/08/2024 | Ghosts of Pocatello: Haunted History from the Gate City | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 27.14 |
| 1NFN-JXMG-36YK | 11/08/2024 | Ghosts of Idaho's Magic Valley: Hauntings and Lore | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 24.98 |
| 1NFN-JXMG-36YK | 11/08/2024 | Cricut® Value Permanent Vinyl, Rainbow Sampler – 12in x 5ft | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 26.99 |
| 1WKH-1XR6-JCPL | 11/15/2024 | Konohan 8 Pieces 12-Digit Calculator, Solar Basic Desktop | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 80.97 |
| 1TCH-3JQV-3MPH | 11/15/2024 | HUANUO 48" x 24" Electric Standing Desk with 2 Drawers, C- | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 159.99 |
| 1YKL-XCRL-1WRV | 11/15/2024 | Aztech Compatible Toner Cartridge Replacement for HP | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 28.47 |
| 1NVG-CWWX-QJ46 | 11/15/2024 | sjlerst Chess, Portable Chessboard Chess Board Game | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | -13.14 |
| 1TXQ-L17Q-R7KQ | 11/15/2024 | sjlerst Chess, Portable Chessboard Chess Board Game | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | -85.41 |
| 1JYJ-14XY-LPN6 | 11/15/2024 | Hasopy 200LBS Library Book Cart, Single Sided V-Shaped | 420 E 515000 550 220 000 | EQUIPMENT ALAMEDA | -95.99 |
| 13DR-KWXV-J6NP | 11/15/2024 | Crayola Broad Line Markers (12ct), Washable Markers for Kids, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 49.80 |
| 13DR-KWXV-J6NP | 11/15/2024 | Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 37.47 |
| 13DR-KWXV-J6NP | 11/15/2024 | Lysol Disinfectant Spray, Household Essential Cleaning | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 39.87 |
| 14RF-FP6V-17N7 | 11/15/2024 | Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 33.00 |
| 1KP1-6N39-13V9 | 11/15/2024 | 30X CF230X Black High Yield Toner Cartridge Compatible | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 35.99 |
| 17CV-LV1H-3F3N | 11/15/2024 | INK E-SALE 148A W1480A Compatible Toner Cartridge | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 69.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RVM-7TYD-1WC9 | 11/15/2024 | PlayMonster Five Crowns — The Game Isn't Over Until the | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 25.44 |
| 1RVM-7TYD-1WC9 | 11/15/2024 | Mattel Skip-Bo Card Game | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 27.90 |
| 1RVM-7TYD-1WC9 | 11/15/2024 | Mattel 4347154784 Uno Card Game 2 Pack, Red | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 25.98 |
| 1RVM-7TYD-1WC9 | 11/15/2024 | Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 4.89 |
| 1H6H-4PVX-37L4 | 11/15/2024 | Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 27.30 |
| 1RG1-NQ9R-1KW3 | 11/15/2024 | 100 Count Name Tags Hello My Name is Stickers Green | 274 E 512000 410 000 000 | SUPPLIES | 10.58 |
| 1RG1-NQ9R-1KW3 | 11/15/2024 | 100 Count Name Tags White with Red Border Name Tag | 274 E 512000 410 000 000 | SUPPLIES | 4.99 |
| 1WY7-QJMQ-HMNJ | 11/15/2024 | Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500 | 274 E 512000 410 000 000 | SUPPLIES | 112.98 |
| 143P-FM4D-34RR | 11/15/2024 | Stikki Clips White 20 Per Pack [Set of 2] | 100 E 512000 410 423 000 | SUPPLIES ELL | 52.56 |
| 143P-FM4D-34RR | 11/15/2024 | Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues | 100 E 512000 410 423 000 | SUPPLIES ELL | 84.00 |
| 143P-FM4D-34RR | 11/15/2024 | 200 Sheets Orange Tissue Paper 20 x 15 Inch, 4 Colored | 100 E 512000 410 423 000 | SUPPLIES ELL | 13.99 |
| 17PH-TK4H-3WLC | 11/15/2024 | Jurassic Park: A Novel | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 62.32 |
| 17PH-TK4H-3WLC | 11/15/2024 | Falling in Art 5 LB Plaster of Paris Powder - Hand Mold Casting | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 17.99 |
| 1XGH-K94F-1QQ1 | 11/15/2024 | Bouncy Bands Bouncyband Original for Chairs, Blue, 1-Pack – | 100 E 512000 410 459 000 | SUPPLIES TEN | 33.98 |
| 1THK-3GRY-3L9W | 11/15/2024 | VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.99 |
| 1THK-3GRY-3L9W | 11/15/2024 | Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.99 |
| 1THK-3GRY-3L9W | 11/15/2024 | NEOACT 600 PCS Building Blocks Connect Toys, Interlocking | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.99 |
| 1THK-3GRY-3L9W | 11/15/2024 | 961 Pcs building toys for kids ages 4-8, Educational STEM | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.99 |
| 1THK-3GRY-3L9W | 11/15/2024 | Gooidea Magnetic Tiles Kids Toddlers Montessori Toys | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.13 |
| 1J3W-FJLL-4VXX | 11/15/2024 | Smead End Tab Fastener File Folder, Shelf-Master® | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 30.32 |
| 1J3W-FJLL-4VXX | 11/15/2024 | Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 38.74 |
| 1J3W-FJLL-4VXX | 11/15/2024 | Corn Huskers Heavy Duty Hand Treatment 7 Oz | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 7.75 |
| 1J3W-FJLL-4VXX | 11/15/2024 | PILOT Acroball Breast Cancer Awareness Collection Advanced | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 31.15 |
| 1J3W-FJLL-4VXX | 11/15/2024 | 2025 Calendar - 2025 Wall Calendar with 12 Months, Jan. 2025 | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 9.97 |
| 1J3W-FJLL-4VXX | 11/15/2024 | Vanstek 12 Pack 6 Blue 6 Black Erasable Gel Pen Refills, Gel | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 9.99 |
| 1J3W-FJLL-4VXX | 11/15/2024 | AT-A-GLANCE 2025 Wall Calendar, Monthly, 24" x 36", Extra | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 15.29 |
| 1J3W-FJLL-4VXX | 11/15/2024 | 2025 Planner - Weekly and Monthly Planner Spiral Bound, | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 6.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RM3-9XMX-3GMW | 11/15/2024 | EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 23.44 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Expo White Board Care Cleaner, 12/Carton | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 98.31 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 74.85 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Ziploc 71135 Sandwich Bags, Pack of 150, 6.5 x 5.875-Inch (16. | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 5.00 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 29.68 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 39.98 |
| 1RM3-9XMX-3GMW | 11/15/2024 | AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 25.00 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 7.94 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 22.86 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Lzerking Correct Correction Tape,White,32-Count,Transparent | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 19.99 |
| 1RM3-9XMX-3GMW | 11/15/2024 | Binder Clips,48 Pcs Medium Binder Clips, 1.25 Inch,Black Metal | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 67.80 |
| 14XC-M7FT-11Y1 | 11/15/2024 | 414A Toner Cartridges 4 Pack MFP M479fdw Compatible | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 129.99 |
| 14RF-FP6V-1PDG | 11/15/2024 | Shure BLX14/CVL UHF Wireless Microphone System - Perfect | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 329.00 |
| 1H6H-4PVX-3CMX | 11/15/2024 | TORRAS Upgraded 360 Spin Magnetic Stand for iPhone 16 Pro | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 38.99 |
| 1DQL-NP6H-3X4X | 11/15/2024 | Kala KA-U-Bass-RUMBL-FS Mahogany Rumbler U-Bass Bundle | 490 E 515000 410 210 031 | MUSIC | 377.33 |
| 1DQL-NP6H-3X4X | 11/15/2024 | Extra Large Wall Calendar - 48"x74" - Full Year 12-Month Big | 490 E 515000 410 210 031 | MUSIC | 49.99 |
| 1DQL-NP6H-3X4X | 11/15/2024 | Fabeto Light Up Glow Party Supplies 65 Pack New Year Eve | 490 E 515000 410 210 031 | MUSIC | 52.77 |
| 1DQL-NP6H-3X4X | 11/15/2024 | 30ftx10ft White Wrinkle Free Backdrop Curtain for Parties, 6 | 490 E 515000 410 210 031 | MUSIC | 135.98 |
| 1DQL-NP6H-3X4X | 11/15/2024 | DISCOUNTS | 490 E 515000 410 210 031 | MUSIC | -4.08 |
| 1XTL-DDYH-47DR | 11/15/2024 | Epson, EPSV11H983020, PowerLite W49 3LCD WXGA | 490 E 515000 410 210 031 | MUSIC | 580.58 |
| 1XTL-DDYH-47DR | 11/15/2024 | Focusrite Scarlett 2i2 4th Gen USB Audio Interface and NT1 | 490 E 515000 410 210 031 | MUSIC | 504.85 |
| 1XTL-DDYH-47DR | 11/15/2024 | Audiosavings Bundle: (1) American DJ ADJ MYDMX GO | 490 E 515000 410 210 031 | MUSIC | 260.00 |
| 1KDR-DWNX-1T1Q | 11/15/2024 | Epson, EPSV11H983020, PowerLite W49 3LCD WXGA | 490 E 515000 410 210 031 | MUSIC | 580.58 |
| 1RTN-PW1J-CVJ3 | 11/15/2024 | Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set of | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 145.25 |
| 1RTN-PW1J-CVJ3 | 11/15/2024 | AMACO Celadon High Fire Transparent Gloss Glaze 12-Color | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 235.52 |
| 1RTN-PW1J-CVJ3 | 11/15/2024 | Cost of shipping, not including shipping tax. | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 18.73 |
| 13GN-WTJR-CKCV | 11/15/2024 | ASURION 2 Year B2B Electronics Protection Plan (\$250 - \$299. | 420 E 532000 550 220 004 | EQUIPMENT AMS ATHLETIC | 59.98 |
| 13GN-WTJR-CKCV | 11/15/2024 | Monster X6 All-in-One Bluetooth Speaker System, Party | 420 E 532000 550 220 004 | EQUIPMENT AMS ATHLETIC | 558.00 |
| 13GN-WTJR-CKCV | 11/15/2024 | DISCOUNT | 420 E 532000 550 220 004 | EQUIPMENT AMS ATHLETIC | -27.90 |
| 17TP-9FH4-9NXY | 11/15/2024 | Pie (Scholastic Gold) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 7.19 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|--------------------------------|---------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QVL-LQLQ-HKFG | 11/15/2024 | Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 42.00 |
| 1QVL-LQLQ-HKFG | 11/15/2024 | HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 39.98 |
| 1QVL-LQLQ-HKFG | 11/15/2024 | Jonti-Craft 8075JC5 Tub, Clear, Pack of 5 | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 62.50 |
| 1RGD-YVQX-7WT9 | 11/15/2024 | Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5 | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 46.67 |
| 1RGD-YVQX-7WT9 | 11/15/2024 | DYMO LabelWriter 550 Turbo Label Printer, Label Maker with | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 84.80 |
| 1P7X-K939-C7NM | 11/15/2024 | Post-it Note Dispenser with Post-it Pop-up Notes, White Base | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 40.17 |
| 1P7X-K939-C7NM | 11/15/2024 | (16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 26.85 |
| 1DHM-TDMQ-9FV1 | 11/15/2024 | ATERET 1/2 Inch by 600 Feet Twisted 3-Strand White | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 119.90 |
| 1DHM-TDMQ-9FV1 | 11/15/2024 | Cost of shipping, not including shipping tax. | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 10.00 |
| 17L4-9YY4-1JKQ | 11/15/2024 | AODSK Electronic Drum Set,Electric Drum Set for Beginner with | 100 E 515000 410 210 002 | SUPPLIES HHS AGRICULTURE | -189.60 |
| 1XNP-3PCG-HPJ4 | 11/15/2024 | GLARRY Full Size Electric Bass Guitar with 20W AMP, 4 String | 100 E 515000 410 210 002 | SUPPLIES HHS AGRICULTURE | 284.97 |
| 1XNP-3PCG-HPJ4 | 11/15/2024 | AODSK Electronic Drum Set,Electric Drum Set for Beginner with | 100 E 515000 410 210 002 | SUPPLIES HHS AGRICULTURE | 568.80 |
| 1XNP-3PCG-HPJ4 | 11/15/2024 | TAICHEUT 72 Pieces 36 Pairs 5a Drumsticks, Maple Wooden | 100 E 515000 410 210 002 | SUPPLIES HHS AGRICULTURE | 42.35 |
| 1XNP-3PCG-HPJ4 | 11/15/2024 | Cost of shipping, not including shipping tax. | 100 E 515000 410 210 002 | SUPPLIES HHS AGRICULTURE | 59.97 |
| 1LK7-MKMM-QFH6 | 11/15/2024 | Fender Squier Debut Series Stratocaster Electric Guitar Kit, | 100 E 515000 410 210 002 | SUPPLIES HHS AGRICULTURE | 599.97 |
| 1WY7-QJMQ-4XMW | 11/15/2024 | SHARPIE Sanford Ultra Fine Point Permanent Marker | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 70.62 |
| 1M96-RD7G-476R | 11/15/2024 | Scotch General Purpose Masking Tape, Tan, Tape for Labeling, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 49.80 |
| 1M96-RD7G-476R | 11/15/2024 | Scotch Contractor Grade Masking Tape, Tan, Tape for General | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 35.80 |
| 1M96-RD7G-476R | 11/15/2024 | Pacon 5281 Medium Weight Tagboard, 12 x 9, White, 100/Pack | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 46.50 |
| 1M96-RD7G-476R | 11/15/2024 | School Smart Pacon Heavyweight Tagboard, 18 x 24 Inches, 11 | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 37.33 |
| 1M96-RD7G-476R | 11/15/2024 | Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 34.95 |
| 1M96-RD7G-476R | 11/15/2024 | Newflager Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 29.97 |
| 1M96-RD7G-476R | 11/15/2024 | Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 31.38 |
| 1M96-RD7G-476R | 11/15/2024 | [400 Sets - 1 oz] Disposable Plastic Portion Cups with Lids, | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 91.55 |
| 1M96-RD7G-476R | 11/15/2024 | Eccliy 20 Pack 16 Oz Empty Spray Bottles for Cleaning, Leak | 100 E 515000 410 205 003 | SUPPLIES CHS ART | 75.98 |
| 1TX3-VVLW-9L6L | 11/15/2024 | Pyle PMP21BL Portable Megaphone Speaker Siren Bullhorn - | 100 E 512000 410 415 000 | SUPPLIES CHU | 14.99 |
| 1TX3-VVLW-9L6L | 11/15/2024 | 2 Pack BATT3R Battery AVP14 Replacement 3.6V 700mAh for | 100 E 512000 410 415 000 | SUPPLIES CHU | 35.98 |
| 1TX3-VVLW-9L6L | 11/15/2024 | Powermax 24-Count AA Batteries, Ultra Long Lasting Alkaline | 100 E 512000 410 415 000 | SUPPLIES CHU | 15.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RTN-PW1J-DD4C | 11/15/2024 | Growsun Driveway Marker 48 inch Green Fiberglass 5/16 inch | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 75.99 |
| 1RTN-PW1J-DD4C | 11/15/2024 | WORKPRO Magnetic Socket Organizer, 1/2-Inch Drive | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 1RTN-PW1J-DD4C | 11/15/2024 | WORKPRO Magnetic Socket Organizer, 1/4-Inch Drive | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 1RTN-PW1J-DD4C | 11/15/2024 | WORKPRO Magnetic Socket Organizer, 3/8-Inch Drive | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 1M16-HT73-4CV7 | 11/15/2024 | Island Hanging File Folder 1/5 Cut, Letter Size, Standard Green, | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 9.44 |
| 1M16-HT73-4CV7 | 11/15/2024 | Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 15.56 |
| 1M16-HT73-4CV7 | 11/15/2024 | BIC White Out Correction Tape - EZ Correct Correction Tape - 7 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 26.64 |
| 1GCM-N3V9-46J4 | 11/15/2024 | [2 Pack] 27 Inch Computer Privacy Screen for 16:9 Aspect Ratio | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 69.99 |
| 1GCM-N3V9-46J4 | 11/15/2024 | Honeywell Safes & Door Locks - Standard Money Lock Box with | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.99 |
| 1GCM-N3V9-46J4 | 11/15/2024 | Professional Money and Rent Receipt Book Two Part | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.59 |
| 1NLF-D1W9-CFC1 | 11/15/2024 | Retevis RT68 Two Way Radio Long Range Walkie Talkies for | 420 E 512000 550 475 000 | EQUIPMENT WIL | 269.98 |
| 1FGQ-4YYK-JVF9 | 11/15/2024 | Storex Wiggle Stool – Active Flexible Seating for Classroom and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 104.60 |
| 1FGQ-4YYK-JVF9 | 11/15/2024 | Storex Wiggle Stool – Active Flexible Seating for Classroom and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 91.98 |
| 1FGQ-4YYK-JVF9 | 11/15/2024 | Storex Wiggle Stool – Active Flexible Seating for Classroom and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 91.98 |
| 1FGQ-4YYK-JVF9 | 11/15/2024 | Storex Wiggle Stool – Active Flexible Seating for Classroom and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 91.98 |
| 1FGQ-4YYK-JVF9 | 11/15/2024 | Storex Wiggle Stool – Active Flexible Seating for Classroom and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 91.98 |
| 1NMX-VLC7-3WCW | 11/15/2024 | Alone | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 265.65 |
| 1RQC-M6WJ-4GFR | 11/15/2024 | Ice Cube Tray 4 Pack, GEWTYOD Silicone Ice Cube Trays for | 100 E 512000 410 459 000 | SUPPLIES TEN | 13.59 |
| 13GN-WTJR-4HKQ | 11/15/2024 | Vitamix Propel Series 750 Blender, Professional-Grade, 64-oz | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 629.95 |
| 13GN-WTJR-4HKQ | 11/15/2024 | Hamilton Beach 6-Speed Electric Hand Mixer with Whisk, Dough | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 25.49 |
| 1LQV-PCR1-44WY | 11/15/2024 | Aztech 26A CF226A Toner Cartridge 2 Pack Compatible | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.99 |
| 174D-TWG9-1WQM | 11/15/2024 | Texas Instruments TI-503 SV Standard Function Calculator | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 113.20 |
| 174D-TWG9-1WQM | 11/15/2024 | Desk Calculator, 12-Digit Solar Battery Office Calculator with | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 8.99 |
| 13VY-DFT4-6YKH | 11/15/2024 | Texas Instruments TI-503 SV Standard Function Calculator | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 0.00 |
| 13VY-DFT4-6YKH | 11/15/2024 | Desk Calculator, 12-Digit Solar Battery Office Calculator with | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 71.92 |
| 19TH-GCML-11Y3 | 11/15/2024 | The First Rule of Punk | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 12.98 |
| 141P-11KQ-Y1KK | 11/15/2024 | The First Rule of Punk | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 12.98 |
| 13Q4-FM64-VVWK | 11/15/2024 | Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4 | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 399.60 |
| 13Q4-FM64-VVWK | 11/15/2024 | INTSUN Mini Portable Speaker, 3W Mobile Phone Speaker | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 73.45 |
| 13Q4-FM64-VVWK | 11/15/2024 | DISCOUNT | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | -7.35 |

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|--------------------------------------|------------|---|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17G4-PJQD-V796 | 11/15/2024 | A Great Surprise Assorted Fruit Discs - 5 Pound Bag - Bulk | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.99 |
| 17G4-PJQD-V796 | 11/15/2024 | Swiss Safe Emergency Mylar Thermal Blankets + Bonus Space | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 39.99 |
| 17G4-PJQD-V796 | 11/15/2024 | PerkHomy 90 ft 1/4 inch (7mm) Nylon Poly Rope Flag Pole | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 27.96 |
| 17G4-PJQD-V796 | 11/15/2024 | Hilngav 9-LED Mini Flashlight Bulk 50 Pack, Small Multicolor | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 45.99 |
| 1MFH-N9V9-7GGJ | 11/15/2024 | 841-013303S Trimmer Head Replacement, Lawn Mower | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.73 |
| 19CF-GQ6R-1T9D | 11/15/2024 | Berne Men's Heritage Hooded Jacket, X-Large Regular, Black | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 79.80 |
| 19CF-GQ6R-1T9D | 11/15/2024 | Exqutoo 4Pack 6-Pin Waterproof DT Connector Male and | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.99 |
| 1THK-3GRY-1JLF | 11/15/2024 | Elite Sports Men's wrestling singlets, Standard Singlet for Men | 100 E 532000 410 220 004 | ATHLETIC SUPPLIES | 227.88 |
| 1THK-3GRY-1JLF | 11/15/2024 | Elite Sports Men's wrestling singlets, Standard Singlet for Men | 100 E 532000 410 220 004 | ATHLETIC SUPPLIES | 75.96 |
| 1THK-3GRY-1JLF | 11/15/2024 | Elite Sports Men's wrestling singlets, Standard Singlet for Men | 100 E 532000 410 220 004 | ATHLETIC SUPPLIES | 56.97 |
| 1DKT-RXLC-G7L1 | 11/22/2024 | New Vizio Universal Remote Control for All VIZIO Brand TV, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 25.98 |
| 19XG-GFWC-FT9L | 11/22/2024 | Educational Insights Spinzone Magnetic Whiteboard Spinners | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.99 |
| 19XG-GFWC-FT9L | 11/22/2024 | Zhehao 12 Pcs LCD Writing Tablet Drawing Board Doodle Board | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.99 |
| 19XG-GFWC-FT9L | 11/22/2024 | Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 52.99 |
| 1316-P3K3-LLPD | 11/22/2024 | Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black | 420 E 512000 550 439 000 | EQUIPMENT JEF | 13.29 |
| 1316-P3K3-LLPD | 11/22/2024 | iCoudy Armless Office Chair Ergonomic Swivel Small Computer | 420 E 512000 550 439 000 | EQUIPMENT JEF | 49.99 |
| 1FT6-V63J-NJHY | 11/22/2024 | NEO CHAIR Ergonomic Office Chair PU Leather Executive | 100 E 515000 410 210 012 | SUPPLIES HHS WEB DESIGN | 192.02 |
| 1QKJ-3D7P-NH9D | 11/22/2024 | 50 Pieces Scratch Fall Leaves Colorful Scratch Leaves Scratch | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 38.97 |
| 1QKJ-3D7P-NH9D | 11/22/2024 | Kenning 500 Pcs 13mm Star Pony Beads Glow in The Dark | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 35.96 |
| 1QKJ-3D7P-NH9D | 11/22/2024 | Kolewo4ever 200 Pieces Fall Themed Pencils Thanksgiving | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 27.99 |
| 1QKJ-3D7P-NH9D | 11/22/2024 | Haoryx 75Pcs Color Your Own Happy Fall Bookmarks Creative | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 17.97 |
| 1QKJ-3D7P-NH9D | 11/22/2024 | AUEAR, 100 Packs 4x6 Photo Folders Cardboard Picture Frame | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 24.99 |
| 1QKJ-3D7P-NH9D | 11/22/2024 | luuidu 200PCS Pipe Cleaners, Royal Blue Pipe Cleaners | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 8.49 |
| 1967-YGW7-Y6PN | 11/22/2024 | ARES 60040 - Green 80-Piece Socket Organizer - 1/4-Inch, 3/8- | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -77.28 |
| 1H3D-QP3M-XLY3 | 11/22/2024 | 8 Pack Desk Calculators with Big Buttons and Large Display | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 77.97 |
| 13GN-WTJR-T6FX | 11/22/2024 | Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 8.76 |
| 13GN-WTJR-T6FX | 11/22/2024 | Oxford Loose Leaf Paper College Ruled - 1000 Pack - 8 x 10.5 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 34.80 |
| 17LP-3HDR-1G6M | 11/22/2024 | Finding Langston (The Finding Langston Trilogy) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 20.37 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14HG-PWHT-3T6Q | 11/22/2024 | Pax | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 17.58 |
| 14HG-PWHT-3T6Q | 11/22/2024 | The Wishmakers (Wishmakers, 1) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 22.05 |
| 14HG-PWHT-3T6Q | 11/22/2024 | Knights vs. Dinosaurs | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 20.97 |
| 14HG-PWHT-3T6Q | 11/22/2024 | The In-Between | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 31.17 |
| 14HG-PWHT-3T6Q | 11/22/2024 | A Rover's Story | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 21.36 |
| 14HG-PWHT-3T6Q | 11/22/2024 | The Silver Arrow | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 23.94 |
| 14HG-PWHT-3T6Q | 11/22/2024 | I Survived the San Francisco Earthquake, 1906 (I Survived #5) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 9.30 |
| 14HG-PWHT-3T6Q | 11/22/2024 | Pie (Scholastic Gold) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 21.57 |
| 14HG-PWHT-3T6Q | 11/22/2024 | Wretched Waterpark (The Sinister Summer Series) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 25.50 |
| 14HG-PWHT-3T6Q | 11/22/2024 | White Bird: A Wonder Story (A Graphic Novel) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 34.11 |
| 14HG-PWHT-3T6Q | 11/22/2024 | The Elephant in the Room | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 25.08 |
| 14HG-PWHT-3T6Q | 11/22/2024 | The Lost Library | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 26.97 |
| 14HG-PWHT-3T6Q | 11/22/2024 | Space Case (Moon Base Alpha) | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 13.58 |
| 14HG-PWHT-3T6Q | 11/22/2024 | Merci Suárez Changes Gears | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 16.20 |
| 14HG-PWHT-3T6Q | 11/22/2024 | Black Beauty (Illustrated): The 1877 Classic Edition with Original | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 13.98 |
| 1X7C-FC9J-PRXQ | 11/22/2024 | OPNICE Desk Organizers and Accessories, 4-tier Desk Paper | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -19.99 |
| 1XC4-MMY4-T1NR | 11/22/2024 | Soil Mender Elemental Sulfur 4 lb. | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 27.97 |
| 1XC4-MMY4-T1NR | 11/22/2024 | Antimony Shot (1 Pound 99.8+% Pure) Raw Antimony Metal by | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 32.99 |
| 1XC4-MMY4-T1NR | 11/22/2024 | ALDON Innovating Science Hydrochloric Acid Solution, 1.0M, | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 21.79 |
| 1XC4-MMY4-T1NR | 11/22/2024 | ALDON Innovating Science Reagent Grade Granular Metal Zinc, | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 15.99 |
| 1XC4-MMY4-T1NR | 11/22/2024 | Magnesium Ribbon High Purity Lab Chemicals 1 Rolls 99.95% | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 9.25 |
| 1XC4-MMY4-T1NR | 11/22/2024 | TDS Meter, 3 in 1 TDS, EC & Temperature Meter, Accurate & | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 49.95 |
| 1XC4-MMY4-T1NR | 11/22/2024 | ALDON Innovating Science Lab Grade Aluminum Metal Shot, | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 37.99 |
| 1XC4-MMY4-T1NR | 11/22/2024 | ALDON Innovating Science Copper (II) Chloride Solution, 0.5M, | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 19.99 |
| 1XC4-MMY4-T1NR | 11/22/2024 | Minxue Activated Carbon Aquarium Bamboo Charcoal Pellets | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 10.50 |
| 1XC4-MMY4-T1NR | 11/22/2024 | Discover The Purest Copper Grain Metals Casting Choice! | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 14.71 |
| 119C-L7TQ-6FK4 | 11/22/2024 | Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 29.94 |
| 1JFN-D7TP-NPL6 | 11/22/2024 | Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 16.99 |
| 1JFN-D7TP-NPL6 | 11/22/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 13.67 |
| 1JFN-D7TP-NPL6 | 11/22/2024 | Amazon Basics 20-Pack AA Alkaline High-Performance | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 10.99 |
| 1JFN-D7TP-NPL6 | 11/22/2024 | Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 38.60 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 17KW-LQMN-DPJ4 | 11/22/2024 | Educational Insights Wireless Eggsper 2.4 GHz - Classroom | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 73.47 |
| 11GK-WRVC-DKRN | 11/22/2024 | Funtery 20 Pcs Rainbow Kids Crazy Square Carpet for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 104.99 |
| 11GK-WRVC-DKRN | 11/22/2024 | Decoholic Black Small Single 24 inch Scissors Lift Keyboard and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 395.94 |
| 1MXC-X43M-M449 | 11/22/2024 | Holbein Artist's Watercolor 15ml Tube (Bright Violet (Luminous)) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.96 |
| 1MXC-X43M-M449 | 11/22/2024 | Winsor & Newton Cotman Watercolor Paint, 21ml (0.71-oz) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.75 |
| 1MXC-X43M-M449 | 11/22/2024 | Pebeo Easy Peel Liquid Latex Masking Fluid - Drawing Gum - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.79 |
| 1MXC-X43M-M449 | 11/22/2024 | KICNIC Blue Painter's Tape 3 Rolls, Multi Surface Masking Tape | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.16 |
| 1MXC-X43M-M449 | 11/22/2024 | Small Paint Brushes Bulk, Anezus 100 Pcs Paint Brushes for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.58 |
| 1MXC-X43M-M449 | 11/22/2024 | TEOYALL Nail Liner Brushes, 7/9/11/15/20mm Fine Striping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 3.99 |
| 1LPF-XVL1-FPVW | 11/22/2024 | StrongTek Professional Foam Exercise Balance Pad - 15.8" x | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 199.90 |
| 1QYW-VMHF-1MDV | 11/22/2024 | Hehua Compatible for Brother Label Maker Tape 12mm 0.47 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 37.22 |
| 1QYW-VMHF-1MDV | 11/22/2024 | DISCOUNT | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | -3.72 |
| 11TC-RJ63-1F6C | 11/22/2024 | Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Fashion | 100 E 512000 410 415 000 | SUPPLIES CHU | 8.29 |
| 11TC-RJ63-1F6C | 11/22/2024 | Pampers Sensitive Baby Wipes, Water Based, Hypoallergenic | 100 E 512000 410 415 000 | SUPPLIES CHU | 4.98 |
| 11TC-RJ63-1F6C | 11/22/2024 | AmazonCommercial 2-Ply White Flat Box Facial Tissue | 100 E 512000 410 415 000 | SUPPLIES CHU | 25.26 |
| 11TC-RJ63-1F6C | 11/22/2024 | ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I | 100 E 512000 410 415 000 | SUPPLIES CHU | 9.87 |
| 11TC-RJ63-1F6C | 11/22/2024 | Kleenex Lotion Facial Tissues with Coconut Oil, 3 Flat Boxes, | 100 E 512000 410 415 000 | SUPPLIES CHU | 36.68 |
| 11TC-RJ63-1F6C | 11/22/2024 | Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Dot- | 100 E 512000 410 415 000 | SUPPLIES CHU | 5.99 |
| 11TC-RJ63-1F6C | 11/22/2024 | Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room | 100 E 512000 410 415 000 | SUPPLIES CHU | 74.85 |
| 13XH-7XW6-1RLN | 11/22/2024 | Legacy Decor 3-Panel Room Divider Wooden Privacy Screen | 490 E 515000 410 210 011 | DRAMA | 344.97 |
| 1WC4-QLNQ-1JCM | 11/22/2024 | 8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 65.80 |
| 1XCT-MCD4-3D9W | 11/22/2024 | 1.75mm PLA 3D Printer Filament Bundle: Glow in Dark | 100 E 524000 410 108 000 | SUPPLIES G/T | 35.14 |
| 1Q3P-PM6Y-1GPN | 11/22/2024 | Hidden Potential: The Science of Achieving Greater Things | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 102.96 |
| 1DDT-6HPY-1RND | 11/22/2024 | Large Digital Counter with Magnetic Back Perfect as a | 100 E 515000 410 220 022 | SUPPLIES AMS PE | 99.96 |
| 1CR3-ML7Q-CQHF | 11/22/2024 | 218A 218X Toner Cartridges 4 Pack 3301dw Compatible | 100 E 524000 410 108 000 | SUPPLIES G/T | 399.98 |
| 1FRP-FN6D-3TV3 | 11/22/2024 | Duracell Coppertop AA Batteries with Power Boost ingredients, | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 72.72 |
| 1FRP-FN6D-3TV3 | 11/22/2024 | Duracell Coppertop D Batteries, 10 Count (Pack of 1), D Battery | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 224.80 |
| 1FRP-FN6D-3TV3 | 11/22/2024 | Duracell Coppertop AAA Batteries with Power Boost Ingredients, | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 44.32 |
| 1GVD-XKCL-NCMJ | 11/22/2024 | Chenille Kraft 369001 Flat Wood Toothpicks, Natural Wood | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 22.42 |
| 1GVD-XKCL-NCMJ | 11/22/2024 | Plain Cover Mark V Basketball Scorebook, 8.5 x 11 Hardback, | 420 E 532000 550 235 004 | EQUIPMENT IMS ATHLETIC | 39.24 |
| 1YV3-7V37-4YKQ | 11/22/2024 | ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 99.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1FVN-GGHJ-QVWV | 11/22/2024 | ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 49.99 |
| 1W6P-JVT3-TNR1 | 11/22/2024 | Universal UNV13420 1/3 Cut Tab Letter Size Deluxe Reinforced | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 15.44 |
| 1W6P-JVT3-TNR1 | 11/22/2024 | 3 Pcs 16" Anti Blue Light Screen Protector Compatible With | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 16.14 |
| 1JLL-WGKC-3YP1 | 11/22/2024 | Dual Laptop Screen Extender Portable Monitor: 14" FHD 1080P | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -239.60 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | Kantek Wall Mounted Acrylic Glove Box Holder Dispenser, 3 Box | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 101.84 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | EASEPRES Mesh 3 Pockets Hanging File Organizer Vertical | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 41.84 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | Happyhapi 16 Pack Clipboards Letter Size 9" x 12.5" Eco- | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 21.79 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | Washing Machine Cleaner Tablets 24 pack Powerful Descaler - | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 13.45 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | Bulexy 8 Pack Office Calculators Desktop, 12-Digit Solar Basic | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 51.98 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | M&G Desk Calculator 12 Digit Office Calculators with Large LCD | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 26.20 |
| 1G4C-FGWD-1NQ1 | 11/22/2024 | Shark NV380 Navigator Lift-Away Deluxe Upright Vacuum with | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 127.95 |
| 1Y1R-XT3C-FL7R | 11/22/2024 | ELECOM Ergonomic Comfort Design Trackball IST Wireless 2. | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 73.98 |
| 19NL-9TV1-39F4 | 11/22/2024 | Hortsun 4 Pcs 4 x 2 Feet Fluorescent Light Covers for Ceiling | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.99 |
| 1LXQ-G3P4-1YT3 | 11/22/2024 | ACdream Case for Microsoft Surface Pro 7 Plus/Pro 7 / Pro 6 / | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 20.99 |
| 146C-PWX1-376T | 11/22/2024 | Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 21.66 |
| 146C-PWX1-376T | 11/22/2024 | Vitoler 10Pack Bible Highlighters, Cute Assorted Colors Pastel | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 3.99 |
| 1DDY-QPCQ-1LCT | 11/22/2024 | Power One Cochlear Implant Batteries (120 Batteries) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 68.99 |
| 1DDY-QPCQ-1LCT | 11/22/2024 | DISCOUNT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -3.00 |
| 1L4W-PLHW-4HM1 | 11/22/2024 | Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk | 420 E 515000 550 210 000 | EQUIPMENT HHS | -618.28 |
| 1L4W-PLHW-4HM1 | 11/22/2024 | Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | -87.12 |
| 19CH-G61N-4YTN | 11/22/2024 | 12 Pack Breakaway Lanyards, Durable Neck Straps for Schools, | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 90.93 |
| 1MN6-3DJR-YQL7 | 11/22/2024 | FOXBC Coping Saw Blades 6-1/2 Inch, 18 Pack (15 TPI, 18 TPI, | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 11.90 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MN6-3DJR-T636 | 11/22/2024 | IRWIN Tools ProTouch Coping Saw (2014400), Blue & Yellow | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 39.96 |
| 1MN6-3DJR-T636 | 11/22/2024 | 20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 7.19 |
| 1MN6-3DJR-T636 | 11/22/2024 | HongWay 1500pcs Hardware Nails Assortment Kit, Galvanized | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 12.99 |
| 1MN6-3DJR-T636 | 11/22/2024 | USB Wall Charger, Charger Block, 3-Pack 1A/5V Charging Cube | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 7.99 |
| 1MN6-3DJR-T636 | 11/22/2024 | 6 Pack Clear Container with Lids Small Plastic Pot Jars Wide | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 29.80 |
| 1MN6-3DJR-T636 | 11/22/2024 | HORUSDY 12-Piece 6" inch Spring Clamp, Heavy Duty Spring | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 19.79 |
| 1MN6-3DJR-T636 | 11/22/2024 | Gorilla Wood Glue, 4 Ounce Bottle, Natural Wood Color, (Pack | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 20.94 |
| 1MN6-3DJR-T636 | 11/22/2024 | Olerqzer 26-in-1 Wood Carving Kit with Detail Wood Carving | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 49.98 |
| 1MN6-3DJR-T636 | 11/22/2024 | Brightown 24 Pack LED Fairy Lights Battery Operated 7 ft 20 | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 50.97 |
| 1MN6-3DJR-T636 | 11/22/2024 | Potchen 15 Pairs Cut Resistant Gloves Level 5 Protection | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 28.99 |
| 1MN6-3DJR-T636 | 11/22/2024 | DIYMAG Refrigerator Magnets 100Pcs, 5 Different Size Small | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 11.99 |
| 1MN6-3DJR-T636 | 11/22/2024 | 505 Pcs Wood Screws Assortment Kit, Brass Coarse Thread | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 13.99 |
| 1MN6-3DJR-T636 | 11/22/2024 | HBTower 3 Step Ladder, 3 Step Stool for Adults, 3 Step Ladder | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 39.99 |
| 1GVD-XKCL-DTF7 | 11/22/2024 | Uber Soccer Indoor Felt Ball - Neon Green - Size 4 | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 24.95 |
| 1GVD-XKCL-DTF7 | 11/22/2024 | Uber Soccer Indoor Felt Ball (Pink, 5) | 100 E 515000 410 210 022 | SUPPLIES HHS PE | 24.95 |
| 1RR3-KKWT-F7XV | 11/22/2024 | VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver | 420 E 512000 550 435 000 | EQUIPMENT IND | 276.50 |
| 1RR3-KKWT-F7XV | 11/22/2024 | Board2by Extra Large Cork Bulletin Board 96" X 48", Foldable | 420 E 512000 550 435 000 | EQUIPMENT IND | 237.59 |
| 1GLP-3NYX-3JF3 | 11/22/2024 | Milwaukee Electric Tool 48-11-2430 M12 Red Lithium 3.0 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 79.95 |
| 1XCT-MCD4-KHJD | 11/22/2024 | EGO Power+ BA1400T 56-Volt 2.5 Ah Battery with Upgraded | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 327.94 |
| 1JN4-CLCW-39CY | 11/22/2024 | Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x | 100 E 512000 410 419 000 | SUPPLIES EDA | 6.68 |
| 1JN4-CLCW-39CY | 11/22/2024 | KangRuiZhe 50 PCS Acrylic Crystal 20mm Round Diamond | 100 E 512000 410 419 000 | SUPPLIES EDA | 5.29 |
| 1JN4-CLCW-39CY | 11/22/2024 | MyGift Shabby White Washed Solid Wood Comment Box | 100 E 512000 410 419 000 | SUPPLIES EDA | 28.79 |
| 1JN4-CLCW-39CY | 11/22/2024 | Buryeah 1000 Pcs Paper Fastener Brass Fasteners Round | 100 E 512000 410 419 000 | SUPPLIES EDA | 9.99 |
| 1WV1-CJR9-1W9H | 11/22/2024 | ASIPHITU Reflective Safety Vest for Men Women High Visibility | 100 E 512000 410 435 000 | SUPPLIES IND | 6.99 |
| 1WV1-CJR9-1W9H | 11/22/2024 | ASIPHITU Reflective Safety Vest for Men Women High Visibility | 100 E 512000 410 435 000 | SUPPLIES IND | 6.99 |
| 1WV1-CJR9-1W9H | 11/22/2024 | ASIPHITU Reflective Safety Vest for Men Women High Visibility | 100 E 512000 410 435 000 | SUPPLIES IND | 13.98 |
| 1YGP-XX9Q-3FCT | 11/22/2024 | ASIPHITU Reflective Safety Vest for Men Women High Visibility | 100 E 512000 410 435 000 | SUPPLIES IND | 6.99 |
| 1FWJ-YWWJ-46DJ | 11/22/2024 | Lifetime 80339 Table Cart, Black | 250 E 515000 410 000 210 | SUPPLIES - ESSER III | 210.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 143M-H7KW-G7TT | 11/22/2024 | 3M GoggleGear 500 Series GG501SGAF, Clear Scotchgard | 490 E 515000 410 210 031 | MUSIC | 140.94 |
| 143M-H7KW-G7TT | 11/22/2024 | lflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub | 490 E 515000 410 210 031 | MUSIC | 69.98 |
| 143M-H7KW-G7TT | 11/22/2024 | lflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub | 490 E 515000 410 210 031 | MUSIC | 69.98 |
| 143M-H7KW-G7TT | 11/22/2024 | lflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub | 490 E 515000 410 210 031 | MUSIC | 104.97 |
| 143M-H7KW-G7TT | 11/22/2024 | lflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub | 490 E 515000 410 210 031 | MUSIC | 154.64 |
| 143M-H7KW-G7TT | 11/22/2024 | lflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub | 490 E 515000 410 210 031 | MUSIC | 285.39 |
| 17Y4-6QJH-M6TL | 11/22/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 20.36 |
| 16TW-WWCP-4FLX | 11/22/2024 | Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160) | 100 E 512000 410 415 000 | SUPPLIES CHU | 40.75 |
| 1GHC-4PK1-4JPP | 11/22/2024 | Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 | 100 E 512000 410 415 000 | SUPPLIES CHU | 36.36 |
| 1GHC-4PK1-4JPP | 11/22/2024 | PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, | 100 E 512000 410 415 000 | SUPPLIES CHU | 20.50 |
| 1GHC-4PK1-4JPP | 11/22/2024 | Amazon Basics Clear Name ID Badge Holder - Horizontal (Pack | 100 E 512000 410 415 000 | SUPPLIES CHU | 7.34 |
| 1GHC-4PK1-4JPP | 11/22/2024 | Amazon Basics 6 3/4 Security Tinted Envelopes with Peel and | 100 E 512000 410 415 000 | SUPPLIES CHU | 6.43 |
| 1GHC-4PK1-4JPP | 11/22/2024 | Astrobrights Mega Collection, Colored Paper, Bright Orange, | 100 E 512000 410 415 000 | SUPPLIES CHU | 33.98 |
| 1GHC-4PK1-4JPP | 11/22/2024 | SANJUGUAN Horizontal PVC ID Badge Holder (Clear, 50 Pack) | 100 E 512000 410 415 000 | SUPPLIES CHU | 25.98 |
| 1GHC-4PK1-4JPP | 11/22/2024 | OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults, | 100 E 512000 410 415 000 | SUPPLIES CHU | 9.99 |
| 1GHC-4PK1-4JPP | 11/22/2024 | Vittanly 8x10 Picture Frames Set of 9, Display 5x7 Pictures with | 100 E 512000 410 415 000 | SUPPLIES CHU | 23.99 |
| 1GHC-4PK1-4JPP | 11/22/2024 | Happy Trees 400 Pcs Metal Badge Clips with Clear PVC Straps, | 100 E 512000 410 415 000 | SUPPLIES CHU | 29.69 |
| 1Y6C-W9PM-THQ4 | 11/22/2024 | Quartet Cork Bulletin Board, Framed Corkboard, 2' x 3', Black | 100 E 512000 410 439 000 | SUPPLIES JEF | 19.99 |
| 1Y6C-W9PM-THQ4 | 11/22/2024 | AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored | 100 E 512000 410 439 000 | SUPPLIES JEF | 55.98 |
| 1Y6C-W9PM-THQ4 | 11/22/2024 | 100 Pcs Cute Cat Stickers, Waterproof Kitten Stickers for | 100 E 512000 410 439 000 | SUPPLIES JEF | 7.99 |
| 1PX9-76HC-NWGT | 11/22/2024 | Fiskars 28mm Replacement Titanium Rotary Cutter Blades (2- | 274 E 512000 410 000 000 | SUPPLIES | 11.90 |
| 1PX9-76HC-NWGT | 11/22/2024 | Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 | 274 E 512000 410 000 000 | SUPPLIES | 31.90 |
| 1PX9-76HC-NWGT | 11/22/2024 | 60 Pack Self Adhesive Label Holder, Clear Label Pockets Index | 274 E 512000 410 000 000 | SUPPLIES | 55.96 |
| 13MD-4V9R-6WDM | 11/22/2024 | HOLIDAY TIME Gel Window Clings - Christmas Lights | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 9.93 |
| 196G-XVN1-Q1F3 | 11/22/2024 | Happy Face Visitor Labels Fluorescent Red 1 1/2 Inch Round | 420 E 512000 550 439 000 | EQUIPMENT JEF | 23.75 |
| 196G-XVN1-Q1F3 | 11/22/2024 | Amazon Basics Classic Puresoft PU Padded Mid-Back Office | 420 E 512000 550 439 000 | EQUIPMENT JEF | 85.62 |
| 1XF7-64GW-MTHJ | 11/22/2024 | VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 | 100 E 512000 410 447 000 | SUPPLIES LIN | 13.97 |
| 1HV1-93FM-9JJG | 11/22/2024 | Ufmarine Extra Large Binder Clips 2 Inch, 40 Pcs Big Paper | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 9.95 |
| 1HV1-93FM-9JJG | 11/22/2024 | Receipt Books with Carbon Copies, Money and Rent Receipt | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 7.09 |
| 1XJ3-1PPF-KN9P | 11/22/2024 | Mruikeny Magnetic Tiles Road Set, Magnetic Blocks Building | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.88 |
| 14MW-7RTR-FY6K | 11/22/2024 | (Red) - Hape E3153 Toy, Multicolor 14.1 x 11.6 x 29.1 inches | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -85.38 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MJN-47JJ-7LQV | 11/22/2024 | Sensory Mat Module Set of Massage Game Mats for Kids | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -49.29 |
| 167R-FGKD-CCR6 | 11/22/2024 | Hape Gourmet Kitchen Toy Fully Equipped Wooden Pretend | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -82.21 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Hape Gourmet Kitchen Toy Fully Equipped Wooden Pretend | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 82.21 |
| 1JP1-9LT7-FR9M | 11/22/2024 | (Red) - Hape E3153 Toy, Multicolor 14.1 x 11.6 x 29.1 inches | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 85.38 |
| 1JP1-9LT7-FR9M | 11/22/2024 | AINOLWAY Water Beads (Half Pound), 30,000 Ocean Water | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.99 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Educational Insights Playfoam Pluffle for Sensory Bins 2-Pack - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Crystiles Six (6) Assorted Color 12"X 12" Liquid Floor Tile - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 115.99 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Sensory Mat Module Set of Massage Game Mats for Kids | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 49.29 |
| 1JP1-9LT7-FR9M | 11/22/2024 | bc babycare 128 Pcs Wooden Building Blocks for Toddlers 1-3, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.99 |
| 1JP1-9LT7-FR9M | 11/22/2024 | KongNai Funnels for Kitchen Use Set of 4, Silicone Collapsible | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1JP1-9LT7-FR9M | 11/22/2024 | NHBTYKL Diving Gem Pool Toys 38 Acrylic Gems Colorful | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.99 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Onyoloy Sensory Floor Lava Tiles: Sensory Liquid Tiles Colorful | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 69.00 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Mruikeny Magnetic Tiles Road Set, Magnetic Blocks Building | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1JP1-9LT7-FR9M | 11/22/2024 | Teefrye Toddler Busy Board Montessori Toys for Toddlers 3 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 1PWV-Y16C-1JCD | 12/06/2024 | ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Black, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 184.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1J3W-FJLL-3P6T | 12/06/2024 | Do the Math: Secrets, Lies, and Algebra (Do the Math, 1) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.79 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Do the Math #2: The Writing on the Wall | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.29 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Hummingbird (Scholastic Gold) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Out of My Mind (The Out of My Mind Series) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.33 |
| 1J3W-FJLL-3P6T | 12/06/2024 | OCDaniel | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.52 |
| 1J3W-FJLL-3P6T | 12/06/2024 | The Big Fat Middle School Math Workbook: 600 Math Practice | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.29 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Roll with It | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.24 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Out of My Heart (The Out of My Mind Series) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.49 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Math Practice Workbook Grades 6-8: 1000+ Questions You | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Rummikub - The Original Rummy Tile Game by Pressman | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Kenney 5/8" Magnetic Curtain Rod, 16-28", White | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.49 |
| 1J3W-FJLL-3P6T | 12/06/2024 | JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 43.23 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Math for Love Prime Climb | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.25 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.49 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Numbalee - Fun & Educational Learning Games - Over 12 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.94 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.76 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Scotch Painter's Tape Original Multi-Surface Painter's Tape, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.24 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Charly Party: All Ages Edition - Mathematically Humorous Game | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Math for Love Multiplication by Heart Visual Flash Cards for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.95 |
| 1J3W-FJLL-3P6T | 12/06/2024 | USAOPOLY TAPPLE® Word Game Fast-Paced Family Board | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.98 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Epakh 8 Pcs Microfiber Shag Eraser with Magnet Multicolor | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | School Scissors Set of 24-Pack, 8" Scissors All Purpose | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 31.99 |
| 1J3W-FJLL-3P6T | 12/06/2024 | Crayola Colored Pencils Classpack (240ct), Must Have | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 35.99 |
| 1TK4-T4KH-11V9 | 12/06/2024 | Carly's Voice: Breaking Through Autism | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.69 |
| 1DFH-7TNG-HMGP | 12/06/2024 | Out of My Dreams (The Out of My Mind Series) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.94 |
| 1DFH-7TNG-HMGP | 12/06/2024 | Math Fidget Spinners, Math Fact Fidget Spinner, Multiplication | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.98 |
| 1DFH-7TNG-HMGP | 12/06/2024 | Cost of shipping, not including shipping tax. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.98 |
| 1NJP-JFGN-41NQ | 12/06/2024 | Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 42.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1X9V-X9L1-3Q9H | 12/06/2024 | Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 0.00 |
| 1X9V-X9L1-3Q9H | 12/06/2024 | DYMO LabelWriter 550 Turbo Label Printer, Label Maker with | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 118.00 |
| 1X9V-X9L1-3Q9H | 12/06/2024 | DISCOUNT | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | -3.01 |
| 1KFJ-NGM4-CMCV | 12/06/2024 | 52 Pieces Multiplication Flash Cards with 4 Dry Erase Markers | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 97.93 |
| 1N73-6YGT-7THD | 12/06/2024 | New Star Foodservice 46328 Tumbler Beverage Cup, Stackable | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 16.59 |
| 1FCD-793H-VN1K | 12/06/2024 | New Star Foodservice 46328 Tumbler Beverage Cup, Stackable | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 16.59 |
| 11LN-MDG9-1VPM | 12/06/2024 | Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable | 100 E 512000 410 447 000 | SUPPLIES LIN | 62.97 |
| 11LN-MDG9-1VPM | 12/06/2024 | Plastic Drinking Straws 500 Count BPA-Free Black Disposable | 100 E 512000 410 447 000 | SUPPLIES LIN | 35.38 |
| 1DXT-Q6TQ-34G9 | 12/06/2024 | Avery Shipping Address Labels, Laser & Inkjet Printers, 2,500 | 100 E 512000 410 463 000 | SUPPLIES TYH | 84.00 |
| 1DXT-Q6TQ-34G9 | 12/06/2024 | Biliny Large Rubber Bands Heavy Duty 1/2 LB (About 120 | 100 E 512000 410 463 000 | SUPPLIES TYH | 36.78 |
| 1DQW-3Y6J-171J | 12/06/2024 | Kleenex® Professional Facial Tissues, Bulk (03076), 2-Ply, | 100 E 512000 410 435 000 | SUPPLIES IND | 167.94 |
| 1DQW-3Y6J-171J | 12/06/2024 | Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, | 100 E 512000 410 435 000 | SUPPLIES IND | 94.96 |
| 1DQW-3Y6J-171J | 12/06/2024 | HP 962 Cyan, Magenta, Yellow Ink Cartridges (3-pack) Works | 100 E 512000 410 435 000 | SUPPLIES IND | 122.88 |
| 1DQW-3Y6J-171J | 12/06/2024 | DISCOUNT | 100 E 512000 410 435 000 | SUPPLIES IND | -14.24 |
| 1FGL-H33N-39RY | 12/06/2024 | Bostitch Office Personal Electric Pencil Sharpener, Powerful | 100 E 512000 410 423 000 | SUPPLIES ELL | 60.24 |
| 1FGL-H33N-39RY | 12/06/2024 | X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, | 100 E 512000 410 423 000 | SUPPLIES ELL | 27.99 |
| 1VCK-QJM3-464L | 12/06/2024 | School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 | 100 E 512000 410 455 000 | SUPPLIES SYR | 25.64 |
| 1VCK-QJM3-464L | 12/06/2024 | Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios | 100 E 512000 410 455 000 | SUPPLIES SYR | 119.99 |
| 1VCK-QJM3-464L | 12/06/2024 | Maud's Super Flavored Coffee Pods Variety Pack, 80 ct 16 | 100 E 512000 410 455 000 | SUPPLIES SYR | 39.95 |
| 1VCK-QJM3-464L | 12/06/2024 | Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid | 100 E 512000 410 455 000 | SUPPLIES SYR | 23.96 |
| 1VCK-QJM3-464L | 12/06/2024 | DreamSky Digital Alarm Clocks for Bedrooms - Wooden Desk | 100 E 512000 410 455 000 | SUPPLIES SYR | 22.49 |
| 1VCK-QJM3-464L | 12/06/2024 | Liorque 60 Minute Visual Timer for Kids and Adults, Non- | 100 E 512000 410 455 000 | SUPPLIES SYR | 15.99 |
| 1H6Q-6TMP-KHPW | 12/06/2024 | Ziploc 2 Gallon Food Storage Freezer Bags, Grip 'n Seal | 100 E 622000 430 423 000 | LIBRARY BOOKS ELL | 41.58 |
| 1413-QLDQ-VCKM | 12/06/2024 | Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 29.64 |
| 1RLT-3DF7-4G1M | 12/06/2024 | Arm & Hammer Baking Soda, 1 Pound (Pack of 12) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.88 |
| 1RLT-3DF7-4G1M | 12/06/2024 | LOVIMAG Premium Rainbow Color Embroidery Floss 140 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.98 |
| 1RLT-3DF7-4G1M | 12/06/2024 | feela 48 Pack Composition Notebooks Bulk, Kraft Cover Lined | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 40.79 |
| 1RLT-3DF7-4G1M | 12/06/2024 | Reginary Felt Fabric Sheets Christmas Felt Squares Assorted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 123.96 |
| 1RLT-3DF7-4G1M | 12/06/2024 | Amazon Basic Care Multi-Purpose Contacts Solution - Comfort | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 37.88 |
| 1RLT-3DF7-4G1M | 12/06/2024 | Darice 500 Pcs Popsicle Sticks for Crafts, 6" Natural Color | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.99 |
| 1VT1-9YVG-XWXJ | 12/06/2024 | Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Aluminum | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 780.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XJ3-1PPF-XF4G | 12/06/2024 | Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Aluminum | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 780.00 |
| 1JMD-WR9L-3FHD | 12/06/2024 | Board2by Extra Large Cork Bulletin Board 60" X 48", Silver | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 956.34 |
| 1JN6-47VC-7Y4G | 12/06/2024 | WEREWOLVES Paracord 550 Combo Crafting Kits with | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 69.98 |
| 14GX-YXHY-KXT1 | 12/06/2024 | GNILLKO Paracord Bracelet Kit, 40 Colors 10 Feet 550 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 47.98 |
| 14GX-YXHY-KXT1 | 12/06/2024 | WEREWOLVES Paracord 550 Combo Crafting Kits with | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 57.58 |
| 1137-H733-J6XQ | 12/06/2024 | uvBeast New V3 365nm Mini - Black Light UV Flashlight – High | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 39.99 |
| 1137-H733-J6XQ | 12/06/2024 | BIG RED AT815016LR Torin Hydraulic Low Profile Aluminum | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 124.35 |
| 1JRW-7WYC-777W | 12/06/2024 | The Sea of Monsters: The Graphic Novel (Percy Jackson and | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 34.98 |
| 1V43-94KM-V1GG | 12/06/2024 | Cats Don't Like Christmas!: A Hilarious Holiday Children's Book | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 18.99 |
| 1V43-94KM-V1GG | 12/06/2024 | Phoebe and Her Unicorn in the Magic Storm | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 26.20 |
| 1V43-94KM-V1GG | 12/06/2024 | Abby's Pony Love (Dream Pony Riders) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.99 |
| 1V43-94KM-V1GG | 12/06/2024 | Lily Makes A Way (Dream Pony Riders) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 17.99 |
| 1V43-94KM-V1GG | 12/06/2024 | Brooke's Win-Win Pony | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 17.99 |
| 1V43-94KM-V1GG | 12/06/2024 | Wendy's Perfect Pony (Dream Pony Riders) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 17.99 |
| 1V43-94KM-V1GG | 12/06/2024 | Preach It, Grace: A Girl's Testimony of Faith (Dream Pony | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 18.99 |
| 1V43-94KM-V1GG | 12/06/2024 | Mary's Song (Dream Horse Adventures) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 14.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1FG6-J9TT-W466 | 12/06/2024 | Pete the Cat: The First Thanksgiving | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 5.87 |
| 1FG6-J9TT-W466 | 12/06/2024 | The Wishbreaker (Wishmakers, 2) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | Wild Symphony | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 14.36 |
| 1FG6-J9TT-W466 | 12/06/2024 | If I Were Saint Nick---by the Cat in the Hat: A Christmas Story | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 8.98 |
| 1FG6-J9TT-W466 | 12/06/2024 | Splat the Cat and the Late Library Book | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 14.80 |
| 1FG6-J9TT-W466 | 12/06/2024 | Snowy: A Christmas Tale (Ocean Tales Children's Books) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 12.80 |
| 1FG6-J9TT-W466 | 12/06/2024 | I Heard Christmas Whisper | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.25 |
| 1FG6-J9TT-W466 | 12/06/2024 | The Most Boring Book Ever | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | I Survived The Sinking of the Titanic, 1912 (I Survived Graphix) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | I Survived the Attack of the Grizzlies, 1967: A Graphic Novel (I | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 7.14 |
| 1FG6-J9TT-W466 | 12/06/2024 | I Survived Hurricane Katrina, 2005: A Graphic Novel (I Survived | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 20.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | I Survived the Destruction of Pompeii, AD 79 (I Survived Graphic | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 19.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | The Bad Guys in the Serpent and the Beast (The Bad Guys #19) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 5.58 |
| 1FG6-J9TT-W466 | 12/06/2024 | The Titan's Curse: The Graphic Novel (Percy Jackson and the | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.79 |
| 1FG6-J9TT-W466 | 12/06/2024 | Percy Jackson and the Olympians: Last Olympian: The Graphic | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 16.63 |
| 1FG6-J9TT-W466 | 12/06/2024 | Camping with Unicorns (Phoebe and Her Unicorn Series Book | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 7.27 |
| 1FG6-J9TT-W466 | 12/06/2024 | Virtual Unicorn Experience: Another Phoebe and Her Unicorn | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 7.61 |
| 1FG6-J9TT-W466 | 12/06/2024 | Unicorn Famous: Another Phoebe and Her Unicorn Adventure | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 7.85 |
| 1FG6-J9TT-W466 | 12/06/2024 | Unicorn Playlist: Another Phoebe and Her Unicorn Adventure | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 7.83 |
| 1FG6-J9TT-W466 | 12/06/2024 | Unicorn Selfies: Another Phoebe and Her Unicorn Adventure | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 8.05 |
| 1FG6-J9TT-W466 | 12/06/2024 | Unicorn for a Day: Another Phoebe and Her Unicorn Adventure | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 12.08 |
| 1FG6-J9TT-W466 | 12/06/2024 | Unicorn Crush: Another Phoebe and Her Unicorn Adventure | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 10.29 |
| 1FG6-J9TT-W466 | 12/06/2024 | Unicorn Time Machine: Another Phoebe and Her Unicorn | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 12.58 |
| 1FG6-J9TT-W466 | 12/06/2024 | Golden Gate (2) (City Spies) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 11.94 |
| 1FG6-J9TT-W466 | 12/06/2024 | Forbidden City (3) (City Spies) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 10.86 |
| 1FG6-J9TT-W466 | 12/06/2024 | Who Would Win?: Monstrous Mammals | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 7.07 |
| 1FG6-J9TT-W466 | 12/06/2024 | Do Not Bring Your Dragon to the Library (Fiction Picture Books) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 13.15 |
| 1FG6-J9TT-W466 | 12/06/2024 | City of the Dead (4) (City Spies) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | The Little Green Jacket | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 15.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | Narwhal's Sweet Tooth (A Narwhal and Jelly Book #9) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 11.69 |
| 1FG6-J9TT-W466 | 12/06/2024 | Tree Full of Wonder: An educational, rhyming book about magic | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 18.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1FG6-J9TT-W466 | 12/06/2024 | Selah's Sweet Dream (Dream Horse Adventures) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 14.68 |
| 1FG6-J9TT-W466 | 12/06/2024 | Selah's Painted Dream (Dream Horse Adventures) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 14.42 |
| 1FG6-J9TT-W466 | 12/06/2024 | Selah's Stolen Dream (Dream Horse Adventures) | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 17.76 |
| 1FG6-J9TT-W466 | 12/06/2024 | Danger in Zion National Park: A Mystery Adventure (National | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 23.99 |
| 1FG6-J9TT-W466 | 12/06/2024 | This Book Is Perfect!: A Funny And Interactive Story For Kids | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 13.04 |
| 1FG6-J9TT-W466 | 12/06/2024 | Adventure in Grand Canyon National Park: A Mystery Adventure | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 22.99 |
| 1LQV-PCR1-RXVV | 12/06/2024 | Bouncyband Wiggle Wobble Chair Feet – Transform a Standard | 251 E 512000 410 000 000 | SUPPLIES | 139.95 |
| 1LQV-PCR1-RXVV | 12/06/2024 | Sensory Chew Necklaces for Girls, 6 Pack Autism Teething | 251 E 512000 410 000 000 | SUPPLIES | 19.96 |
| 1LQV-PCR1-RXVV | 12/06/2024 | LeapFrog LeapPods Max , White | 251 E 512000 410 000 000 | SUPPLIES | 139.98 |
| 1LQV-PCR1-RXVV | 12/06/2024 | Wireless Mouse-Cute Mini Computer Mouse for Laptop-Small | 251 E 512000 410 000 000 | SUPPLIES | 99.90 |
| 1DGD-KFVG-C4R4 | 12/06/2024 | Jozy Noise Canceling Headphones for Kids, SNR 26dB Ear | 251 E 512000 410 000 000 | SUPPLIES | 79.92 |
| 1MR9-WMYH-1LGN | 12/06/2024 | Peaknip - Sterilite 6 Quart Stackable Plastic Storage Bins with | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 119.97 |
| 1MR9-WMYH-1LGN | 12/06/2024 | Peaknip - Sterilite 15 Quart Stackable Plastic Storage Bin with | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 24.99 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | Hamilton Beach Slow Cooker, Extra Large 10 Quart, Stay or Go | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 69.99 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | Amazon Basics Matte Finish Tape with Desktop Non-Skid | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 10.27 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | Amazon Basics Heavy Duty Stapler, 90 Sheets High Capacity, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 52.71 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | Unirolic 8 Pack Classic Baseplates 10" x 10" Sturdiness Building | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.98 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50% | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 37.99 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50% | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.98 |
| 1KVF-3VVQ-YKVY | 12/06/2024 | Ninja Air Fryer Pro XL 6-in-1 with 6.5 QT Capacity, Max Crisp, | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 89.99 |
| 1LWK-71L3-1T7L | 12/06/2024 | TJZXGUI Bulk Classroom Headphones for Students Kids School | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 35.99 |
| 13XL-Y1GR-K9RD | 12/06/2024 | NEENAH PAPER 26771 Exact Brights Paper 8 1/2 x 11 Bright | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 39.27 |
| 13XL-Y1GR-K9RD | 12/06/2024 | Sticky Notes 3x3 Self-Stick Notes Pads with 6 Bright Colors, | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 6.99 |
| 1HQN-PJ4L-1WPQ | 12/06/2024 | Mead Loose Leaf Paper, Notebook Paper, College Ruled Filler | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 13.80 |
| 1HQN-PJ4L-1WPQ | 12/06/2024 | Amazon Basics Woodcased Classroom #2 Pencils with Erasers, | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 9.28 |
| 1HQN-PJ4L-1WPQ | 12/06/2024 | (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super | 100 E 515000 410 205 027 | SUPPLIES CHS SOC SCIENCE | 15.63 |
| 1R93-GRDC-FQVG | 12/06/2024 | Avery Easy Peel Printable Address Labels with Sure Feed, 1" x | 100 E 622000 430 459 000 | LIBRARY BOOKS TEN | 24.96 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|---------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MTM-W4DL-CRRH | 12/06/2024 | Divergent | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 21.90 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Selection 5-Book Box Set: The Complete Series | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 27.90 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Any Sign of Life | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.98 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Silence that Binds Us | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 20.38 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Paint Me Like I Am: Teen Poems from WritersCorps | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.99 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Lovely War | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 27.98 |
| 1MTM-W4DL-CRRH | 12/06/2024 | White Pine: Poems and Prose Poems | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 14.36 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Cinder (The Lunar Chronicles, 1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 27.86 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Twilight | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 14.16 |
| 1MTM-W4DL-CRRH | 12/06/2024 | New Moon (Twilight) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 15.14 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Eclipse (Twilight) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.75 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Cruel Prince (The Folk of the Air, 1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.76 |
| 1MTM-W4DL-CRRH | 12/06/2024 | All In (The Naturals, 3) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.99 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Maze Runner: Book One of the Maze Runner Series | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 1MTM-W4DL-CRRH | 12/06/2024 | We Are All That's Left | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 35.98 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Matched Trilogy box set | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 30.65 |
| 1MTM-W4DL-CRRH | 12/06/2024 | It's Trevor Noah: Born a Crime: Stories from a South African | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.98 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Giver Quartet Box Set | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 29.98 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Six Crimson Cranes | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.58 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Dragon's Promise (Six Crimson Cranes) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.50 |
| 1MTM-W4DL-CRRH | 12/06/2024 | A Good Girl's Guide to Murder Series Boxed Set: A Good Girl's | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 36.91 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Thieves' Gambit | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 23.28 |
| 1MTM-W4DL-CRRH | 12/06/2024 | SHOUT | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.19 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Among the Hidden (Shadow Children #1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.76 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Lightning Thief (Percy Jackson and the Olympians, Book 1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 24.72 |
| 1MTM-W4DL-CRRH | 12/06/2024 | D&D Monster Manual (Dungeons & Dragons Core Rulebook) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 57.72 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Curse of Strahd (Dungeons & Dragons) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 35.49 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Tales From the Yawning Portal (Dungeons & Dragons) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 29.71 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Tasha's Cauldron of Everything (D&D Rules Expansion) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 34.98 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Wild Beyond the Witchlight: A Feywild Adventure | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 27.29 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Mordenkainen Presents: Monsters of the Multiverse (Dungeons | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 32.62 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MTM-W4DL-CRRH | 12/06/2024 | Fable (The World of the Narrows, 1) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 28.00 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Nothing Can Possibly Go Wrong (Nothing Can Possibly Go | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 22.12 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Bluebird | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.10 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Dry | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.38 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The To All the Boys I've Loved Before Collection (Boxed Set): To | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 30.02 |
| 1MTM-W4DL-CRRH | 12/06/2024 | You Don't Have to Be Everything: Poems for Girls Becoming | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 10.78 |
| 1MTM-W4DL-CRRH | 12/06/2024 | Wonder, Auggie & Me, 365 Days of Wonder boxed set | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 23.51 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Uglies Collection (Boxed Set): Uglies; Pretties; Specials; | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 85.99 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Complete Summer I Turned Pretty Trilogy (Boxed Set): The | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 42.73 |
| 1MTM-W4DL-CRRH | 12/06/2024 | 5-Minute Poetry Writing Prompts: 301 Ideas to Spark Creativity, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.99 |
| 1MTM-W4DL-CRRH | 12/06/2024 | The Invincible Summer of Juniper Jones | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 15.38 |
| 1JLH-9D6C-1C96 | 12/06/2024 | We Are All That's Left | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | -35.98 |
| 1WV1-CJR9-FWPT | 12/06/2024 | SLEEK & SASSY Garden Small Animal Food for Hamsters, | 100 E 512000 410 427 000 | SUPPLIES GAT | 16.89 |
| 1YKL-GWYC-3HHD | 12/06/2024 | EAI Education Five and Ten Frame Cards | 100 E 512000 410 427 000 | SUPPLIES GAT | 28.40 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Learning Resources MathLink Cubes - Set of 100 Cubes, Ages | 100 E 512000 410 427 000 | SUPPLIES GAT | 31.47 |
| 1QDH-KRWC-VJVM | 12/06/2024 | carefresh confetti small pet bedding, 50L (Pack May Vary) | 100 E 512000 410 427 000 | SUPPLIES GAT | 24.99 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Supreme Tiny Friends Farm Hazel Hamster Tasty Mix 2lbs | 100 E 512000 410 427 000 | SUPPLIES GAT | 12.99 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Care Touch Lens Cleaning Wipes for Eyeglasses, Pack of 210 - | 100 E 512000 410 427 000 | SUPPLIES GAT | 9.99 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 | 100 E 512000 410 427 000 | SUPPLIES GAT | 6.11 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Amazon Basic Care Antibacterial Heavy Fabric Adhesive | 100 E 512000 410 427 000 | SUPPLIES GAT | 45.24 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Carefresh 99% Dust-Free Playful Purple Natural Paper Small | 100 E 512000 410 427 000 | SUPPLIES GAT | 28.99 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Inspire My Play Sensory Bin with Lid and Removable Storage | 100 E 512000 410 427 000 | SUPPLIES GAT | 69.99 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Amazon Basic Care Flexible Fabric Adhesive Bandages, First | 100 E 512000 410 427 000 | SUPPLIES GAT | 41.20 |
| 1QDH-KRWC-VJVM | 12/06/2024 | Carefresh 99% Dust-Free Tutti Frutti Natural Paper Small Pet | 100 E 512000 410 427 000 | SUPPLIES GAT | 19.99 |
| 1QDH-KRWC-VJVM | 12/06/2024 | hand2mind Numberblocks Blockzee Balance Activity Set, 61 | 100 E 512000 410 427 000 | SUPPLIES GAT | 19.10 |
| 1M6R-T4KH-VQV6 | 12/06/2024 | GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink | 100 E 512000 410 419 000 | SUPPLIES EDA | 59.99 |
| 1PTD-Q9D3-H6XD | 12/06/2024 | Sterilite 80 Qt Gasket Box, Stackable Storage Bin with Latching | 100 E 512000 410 419 000 | SUPPLIES EDA | 34.00 |
| 1LKV-YQCV-F4RD | 12/06/2024 | Loose Leaf Binder Rings 1-Inch 100 Pack Office Metal Book | 100 E 512000 410 419 000 | SUPPLIES EDA | 7.99 |
| 1LKV-YQCV-F4RD | 12/06/2024 | Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, | 100 E 512000 410 419 000 | SUPPLIES EDA | 7.89 |
| 11YK-CD4F-7F1M | 12/06/2024 | Prang (Formerly SunWorks) Construction Paper, Bright Green, | 100 E 512000 410 427 000 | SUPPLIES GAT | 80.90 |
| 11YK-CD4F-7F1M | 12/06/2024 | Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" | 100 E 512000 410 427 000 | SUPPLIES GAT | 67.90 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 13HH-XYHG-67XG | 12/06/2024 | GiveBest Portable Electric Space Heater with Thermostat, | 100 E 512000 410 427 000 | SUPPLIES GAT | 48.40 |
| 13HH-XYHG-67XG | 12/06/2024 | Crayola Broad Line Markers (12pks), Bulk Markers for School, | 100 E 512000 410 427 000 | SUPPLIES GAT | 23.00 |
| 1VMT-H16D-4HXF | 12/06/2024 | The Wishmakers (Wishmakers, 1) | 100 E 512000 410 427 000 | SUPPLIES GAT | 7.35 |
| 1VMT-H16D-4HXF | 12/06/2024 | Knights vs. Dinosaurs | 100 E 512000 410 427 000 | SUPPLIES GAT | 6.99 |
| 1VMT-H16D-4HXF | 12/06/2024 | Yonder | 100 E 512000 410 427 000 | SUPPLIES GAT | 7.73 |
| 1VMT-H16D-4HXF | 12/06/2024 | A Rover's Story | 100 E 512000 410 427 000 | SUPPLIES GAT | 4.66 |
| 1VMT-H16D-4HXF | 12/06/2024 | Pie (Scholastic Gold) | 100 E 512000 410 427 000 | SUPPLIES GAT | 7.19 |
| 1VMT-H16D-4HXF | 12/06/2024 | The Lost Year: A Survival Story of the Ukrainian Famine | 100 E 512000 410 427 000 | SUPPLIES GAT | 7.99 |
| 1VMT-H16D-4HXF | 12/06/2024 | Found (The Missing, Book 1) | 100 E 512000 410 427 000 | SUPPLIES GAT | 7.10 |
| 1VMT-H16D-4HXF | 12/06/2024 | A Wizard's Guide to Defensive Baking | 100 E 512000 410 427 000 | SUPPLIES GAT | 13.49 |
| 1VMT-H16D-4HXF | 12/06/2024 | upsimples 5x7 Picture Frame with Real Glass,Bulk Photo | 100 E 512000 410 427 000 | SUPPLIES GAT | 50.98 |
| 1KXV-MGWX-P4QM | 12/06/2024 | CREDIT FOR LIFETIME TABLE CART PO NUMBER | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | -210.00 |
| 1TFH-JGF1-NWKY | 12/06/2024 | Energizer AA Batteries and AAA Batteries, 24 Max Double A | 100 E 512000 410 463 000 | SUPPLIES TYH | 49.02 |
| 1JRW-1JRL-MM9G | 12/06/2024 | Idaho NAUTICAL Flag 18" x 12" - US state of Idaho flags 30 x | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 8.95 |
| 1HVN-RRCL-4LPV | 12/06/2024 | The Anxious Generation: How the Great Rewiring of Childhood | 100 E 632000 493 126 000 | PROF BOOKS AND JOURNALS | 106.68 |
| 1HVN-RRCL-4LPV | 12/06/2024 | DISCOUNT | 100 E 632000 493 126 000 | PROF BOOKS AND JOURNALS | -16.08 |
| 11GR-YVQ9-NRX6 | 12/06/2024 | iMagitek 40 Pack Tiger Keychains Safari Animal Keychains for | 100 E 512000 410 475 000 | SUPPLIES WIL | 219.90 |
| 13LH-HXXX-3D6C | 12/13/2024 | Munchkin® Miracle® 360 Trainer Sippy Cup with Handles, | 274 E 512000 410 000 000 | SUPPLIES | 11.95 |
| 13LH-HXXX-3D6C | 12/13/2024 | DEYAN Cut Resistant Sleeves, 2 Pairs Level 5 Arm Protection | 274 E 512000 410 000 000 | SUPPLIES | 56.70 |
| 1KP9-DYKG-99L9 | 12/13/2024 | TheMogan Women's Dressy Casual Racerback Slim Suit Vest | 490 E 515000 410 210 031 | MUSIC | 49.98 |
| 1YRJ-NLVV-4RYT | 12/13/2024 | Avery Foil Star Labels, 1/2" Star Stickers, Assorted Colors, Non- | 251 E 512000 410 000 000 | SUPPLIES | 9.99 |
| 1YRJ-NLVV-4RYT | 12/13/2024 | Storex Premium File Crate with Molded Handles – Letter and | 251 E 512000 410 000 000 | SUPPLIES | 55.13 |
| 1111-VF7H-C6GV | 12/13/2024 | Sargent Art 432 Count Oil Pastels, 12 Colors x 36ct, Perfect | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 45.98 |
| 1111-VF7H-C6GV | 12/13/2024 | UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 25.82 |
| 1111-VF7H-C6GV | 12/13/2024 | WAUPPY 400 Sheets Newsprint Packing Paper Sheets for | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 65.98 |
| 1H64-1K7J-1CR7 | 12/13/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 512000 410 447 000 | SUPPLIES LIN | 13.67 |
| 1H64-1K7J-1CR7 | 12/13/2024 | Amazon Basics 48-Pack AA Alkaline High-Performance | 100 E 512000 410 447 000 | SUPPLIES LIN | 14.59 |
| 1H64-1K7J-1CR7 | 12/13/2024 | Cooraby 24 Pairs Women Christmas Socks Warm Cotton Crew | 100 E 512000 410 447 000 | SUPPLIES LIN | 30.99 |
| 1H64-1K7J-1CR7 | 12/13/2024 | 6 Pcs Drinking Glasses with Bamboo Lids and Glass Straw - 16 | 100 E 512000 410 447 000 | SUPPLIES LIN | 59.97 |
| 1FNY-CPNK-3ND7 | 12/13/2024 | Samsung Tab Active4 Pro Magnetic Keyboard, Rugged, Slim | 100 E 681000 346 510 000 | ROUTING SOFTWARE | 464.01 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1L4P-HDV4-4LLW | 12/13/2024 | Princeton Review AP Physics C Premium Prep, 18th Edition: 4 | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 36.60 |
| 1L4P-HDV4-4LLW | 12/13/2024 | Amazon Basics Clear Thermal Laminating Plastic Paper | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 9.95 |
| 1L4P-HDV4-4LLW | 12/13/2024 | ZOEY Acrylic Book Stand with Ledge Clear Display Easels Plate | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 38.94 |
| 1L4P-HDV4-4LLW | 12/13/2024 | HappyHapi Book Ends, 12 Pcs Book Ends, Acrylic Bookends for | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 41.98 |
| 1L4P-HDV4-4LLW | 12/13/2024 | 5 X Label Maker Refill Compatible with Brother P-Touch Label | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 14.39 |
| 1L4P-HDV4-4LLW | 12/13/2024 | SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip, | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 25.98 |
| 1L4P-HDV4-4LLW | 12/13/2024 | RHCOM 6-Pack Card Case, Plastic Card Case for Trading | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 14.99 |
| 1L4P-HDV4-4LLW | 12/13/2024 | Simetufy 10 White Paint Pen, 0.7mm White Marker, Acrylic | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 26.97 |
| 1L4P-HDV4-4LLW | 12/13/2024 | 4lb White Paper Bags - Pack of 500ct. White Paper Lunch Bags. | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 27.02 |
| 1L4P-HDV4-4LLW | 12/13/2024 | 414X Black Toner Cartridges High Yield MFP M479fdw 414X | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 159.98 |
| 1L4P-HDV4-4LLW | 12/13/2024 | DISCOUNTS | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | -1.95 |
| 1G67-FW4G-3YQN | 12/13/2024 | Champion Sports Catch A Ball Set: Classic Kids Outdoor Party | 420 E 512000 550 443 000 | EQUIPMENT LEW | 126.90 |
| 1G67-FW4G-3YQN | 12/13/2024 | Liberty Imports 6 PCS Kids Soft Flying Foam Discs, 10" Sport | 420 E 512000 550 443 000 | EQUIPMENT LEW | 103.88 |
| 1G67-FW4G-3YQN | 12/13/2024 | 40 Pack 8.5 inch Playground Balls Bulk Colorful Inflatable | 420 E 512000 550 443 000 | EQUIPMENT LEW | 70.99 |
| 1G67-FW4G-3YQN | 12/13/2024 | HyDren 24 Pack Soccer Balls with Pump Official Outside Sport | 420 E 512000 550 443 000 | EQUIPMENT LEW | 128.99 |
| 1G67-FW4G-3YQN | 12/13/2024 | VEVOR Basketball Rack, 4-Layers Rolling Basketball Shooting | 420 E 512000 550 443 000 | EQUIPMENT LEW | 132.27 |
| 1G67-FW4G-3YQN | 12/13/2024 | SHYUJAJIE Tennis Balls, 90 Pack Training Tennis Balls,High | 420 E 512000 550 443 000 | EQUIPMENT LEW | 71.99 |
| 1V4X-9VYW-HN4G | 12/13/2024 | Verbatim Wired Optical Computer Mini USB-A Mouse - Plug & | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 899.00 |
| 1V4X-9VYW-HN4G | 12/13/2024 | 5 PLUS® 14 Inch Rear Wiper Blade Replacement for Jeep | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 8.09 |
| 1V4X-9VYW-HN4G | 12/13/2024 | DISCOUNT | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | -0.40 |
| 1WH4-TJCN-HJWX | 12/13/2024 | Burlap Better Than Paper Bulletin Board Roll | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -18.97 |
| 1VKP-XFD7-J6N7 | 12/13/2024 | TRUE IMAGE Compatible Toner Cartridge Replacement for HP | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 59.99 |
| 1CRX-61PM-JR67 | 12/13/2024 | Astrobrights Mega Collection, Colored Cardstock, Bright Teal, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 16.99 |
| 1CRX-61PM-JR67 | 12/13/2024 | Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.49 |
| 116Y-PYR6-PKYY | 12/13/2024 | Office Depot Mobile Folding Cart With Lid, 16in.H x 18in.W x | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 32.23 |
| 1L3X-3PTH-67FM | 12/13/2024 | Hubbell Lighting CU2 Commercial Emergency Light with Battery | 100 E 664000 471 530 000 | BUILDING REPAIRS | 303.92 |
| 1L3X-3PTH-67FM | 12/13/2024 | YESWELDER Large Viewing True Color Solar Powered Auto | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 89.99 |
| 1L3X-3PTH-67FM | 12/13/2024 | TOUGH 1/4" x 50 ft 10,000LBs Synthetic Winch Line Cable | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 38.25 |
| 1L3X-3PTH-67FM | 12/13/2024 | Cost of shipping, not including shipping tax. | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.49 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1H9N-MCK1-FMPH | 12/13/2024 | The Rifle | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.27 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Woods Runner | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.79 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Guts | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.43 |
| 1H9N-MCK1-FMPH | 12/13/2024 | My Life in Dog Years | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.12 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Nothing More to Tell | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.99 |
| 1H9N-MCK1-FMPH | 12/13/2024 | The Agathas (An Agathas Mystery) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 10.82 |
| 1H9N-MCK1-FMPH | 12/13/2024 | The Haunting | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 7.79 |
| 1H9N-MCK1-FMPH | 12/13/2024 | The Night in Question (An Agathas Mystery) | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.63 |
| 1H9N-MCK1-FMPH | 12/13/2024 | In Cold Blood | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.99 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Stormlight Archives HC Box Set 1-4: The Way of Kings, Words | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 101.44 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Northwind | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 6.99 |
| 1H9N-MCK1-FMPH | 12/13/2024 | In the Hall with the Knife: A Clue Mystery, Book One | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 23.83 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Mistborn 7 Trade Paperback Books Collection Set by Brandon | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 129.99 |
| 1H9N-MCK1-FMPH | 12/13/2024 | DIYMAG 120Pcs Refrigerator Magnets 10x2mm Premium | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.99 |
| 1H9N-MCK1-FMPH | 12/13/2024 | XINGYHENG 100Pcs 11mm Butterfly Pin Backs with 100Pcs | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.99 |
| 1H9N-MCK1-FMPH | 12/13/2024 | The Gary Paulsen 8 Books Set - Dancing Carl; Dogsong; | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 67.95 |
| 1H9N-MCK1-FMPH | 12/13/2024 | SIHPTO Anxiety Bookshelf Ornament, Shake Bookshelf Shake | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 35.00 |
| 1H9N-MCK1-FMPH | 12/13/2024 | save me an orange | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.26 |
| 1H9N-MCK1-FMPH | 12/13/2024 | Anxiety Bookshelf (60PCS Mini Books), Shake Bookshelf Shake | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 33.98 |
| 1KJL-J66X-7RML | 12/13/2024 | Berne Men's Heritage Insulated Duck Bib Overall, 5X-Large | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 99.99 |
| 1KJL-J66X-7RML | 12/13/2024 | BOSFLAG 753-06469 Paddle Kit with 731-08171 Shave Plate | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 89.98 |
| 1LNY-W44W-34DL | 12/13/2024 | Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo | 490 E 515000 410 210 031 | MUSIC | 156.50 |
| 1LNY-W44W-34DL | 12/13/2024 | Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo | 490 E 515000 410 210 031 | MUSIC | 156.50 |
| 1LNY-W44W-34DL | 12/13/2024 | Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo | 490 E 515000 410 210 031 | MUSIC | 125.20 |
| 1LNY-W44W-34DL | 12/13/2024 | Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo | 490 E 515000 410 210 031 | MUSIC | 125.20 |
| 1HWW-J3LJ-439R | 12/13/2024 | Haynes 80S Lubri-Film Plus, 4 oz. Tube | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 31.96 |
| 1HWW-J3LJ-439R | 12/13/2024 | DOQAUS Digital Hygrometer Indoor Thermometer Humidity | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 27.56 |
| 1HWW-J3LJ-439R | 12/13/2024 | Oven Thermometer 50-300 C/100-600 F, Oven Grill Fry Chef | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 239.85 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 147C-V9TJ-3HT9 | 12/13/2024 | Real-World Math: Unexpected Events, Applying Math Concepts | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 17.23 |
| 147C-V9TJ-3HT9 | 12/13/2024 | Simply Magic 166 PCS Magnetic Fraction Tiles & Fraction | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 22.47 |
| 147C-V9TJ-3HT9 | 12/13/2024 | Fraction War Fun Math Game to Learn, Compare and Simplify | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.99 |
| 147C-V9TJ-3HT9 | 12/13/2024 | merka 3rd Grade Division Flash Cards for Kids, Set of 169 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 14.98 |
| 147C-V9TJ-3HT9 | 12/13/2024 | Star Right Multiplication Flash Cards & Math Games Flash | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 8.99 |
| 147C-V9TJ-3HT9 | 12/13/2024 | Elevate Prep Target Math Game A Teacher-Recommended, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 17.99 |
| 147C-V9TJ-3HT9 | 12/13/2024 | Multiplication Flash Cards + Multiplication Chart - Math | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 24.99 |
| 147C-V9TJ-3HT9 | 12/13/2024 | Fraction Flip Chart, 161 Double Sided Cards Freestanding Flip | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.89 |
| 13LH-HXXX-3NPT | 12/13/2024 | Wisdompro 20 Pack Badge Holder, Double-Sided 2 Card Slot | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 35.88 |
| 1QM-Q-CHJ4-6J4M | 12/13/2024 | Smart but Scattered: The Revolutionary Executive Skills | 100 E 512000 410 435 000 | SUPPLIES IND | 18.55 |
| 1NPC-R49Q-4HDV | 12/13/2024 | Kelasy Extra Large Double Sided Tape Heavy Duty, 1.2" x 200", | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.89 |
| 1NPC-R49Q-4HDV | 12/13/2024 | Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.49 |
| 1NPC-R49Q-4HDV | 12/13/2024 | Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.49 |
| 1NPC-R49Q-4HDV | 12/13/2024 | Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 61.98 |
| 1NPC-R49Q-4HDV | 12/13/2024 | Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 57.98 |
| 13LH-HXXX-46P9 | 12/13/2024 | Math Fidget Spinners, Sensory Fidget Toys Multiplication for | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 39.96 |
| 1FQY-HWJD-49W7 | 12/13/2024 | CJACSOC Seat Cushion, Extra Large Memory Foam Cushion | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 79.98 |
| 17FR-9NGP-4CYM | 12/13/2024 | Tezituor Giant Axolotl Plush, Cute 20" Mint Green Axolotl Stuffed | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 1HWW-J3LJ-4HRC | 12/13/2024 | Prang (Formerly SunWorks) Construction Paper, Bright White, | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 36.80 |
| 1HWW-J3LJ-4HRC | 12/13/2024 | Shuttle Art 136 Coloured Pencils , Soft Core Colouring Pencils | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 107.94 |
| 1HWW-J3LJ-4HRC | 12/13/2024 | Pack of 100 Glass Vials with Black Phenolic Screw Caps (10ml, | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 23.99 |
| 1TTV-MQ9R-3NH6 | 12/13/2024 | E-Z Ink Compatible Toner Cartridge Replacement for HP 26A | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 32.99 |
| 11HF-9WX6-3VNF | 12/13/2024 | Mott's Fruit Flavored Snacks, Assorted Fruit, Family Pack, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 16.12 |
| 11HF-9WX6-3VNF | 12/13/2024 | RITZ Original Crackers, Party Size, 1LB, 11.4 oz | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.94 |
| 11HF-9WX6-3VNF | 12/13/2024 | Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 oz | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 47.88 |
| 1RLT-3DF7-47RC | 12/13/2024 | Ultimate Office AdjustaView 10-Pocket Desk Reference | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 52.13 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1D76-Y1WQ-3VTC | 12/13/2024 | 240 Pack Foam Balls -Craft Foam Balls -Foam Craft Balls -Foam | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 11.99 |
| 1D76-Y1WQ-3VTC | 12/13/2024 | The Beadsmith Knot It Waxed Polyester Cord – Natural Color – | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 22.10 |
| 1D76-Y1WQ-3VTC | 12/13/2024 | Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 47.67 |
| 1D76-Y1WQ-3VTC | 12/13/2024 | Comfy Package [1000 Count] 4.5 Inch Wooden Multi-Purpose | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 11.84 |
| 1D76-Y1WQ-3VTC | 12/13/2024 | 200 PCS Bamboo Skewers, 12 Inch Wooden Skewer for | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 6.99 |
| 1D76-Y1WQ-3VTC | 12/13/2024 | 200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 7.49 |
| 1D76-Y1WQ-3VTC | 12/13/2024 | Realth Neodymium Disc Magnets Dia. 1", Rare Earth Magnets | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 18.99 |
| 11HF-9WX6-3MH3 | 12/13/2024 | 12, Amber, 2 oz Glass Bottles, with Glass Eye Droppers | 490 E 515000 410 210 026 | SCIENCE | 9.89 |
| 11HF-9WX6-3MH3 | 12/13/2024 | Large Magnifying Glass 10X Handheld Reading Magnifier for | 490 E 515000 410 210 026 | SCIENCE | 6.99 |
| 11HF-9WX6-3MH3 | 12/13/2024 | fulong Eco-friendly Unbreakable BPA Free Dishwasher Safe | 490 E 515000 410 210 026 | SCIENCE | 7.99 |
| 1LTK-NRPM-7HFX | 12/13/2024 | LanAqua Corner Floor Lamp,70" Smart RGBW LED Corner | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -29.68 |
| 14WL-WF6Y-Q4PF | 12/13/2024 | Samsung Tab Active4 Pro Magnetic Keyboard, Rugged, Slim | 100 E 681000 346 510 000 | ROUTING SOFTWARE | -309.34 |
| 1J6C-LK1G-PNFG | 12/13/2024 | Samsung Tab Active4 Pro Magnetic Keyboard, Rugged, Slim | 100 E 681000 346 510 000 | ROUTING SOFTWARE | -154.67 |
| 1RPY-33C6-VXP7 | 12/20/2024 | Learning Without Tears - My First School Book Student | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 151.50 |
| 1RPY-33C6-VXP7 | 12/20/2024 | Learning Without Tears - Readiness & Writing Pre-K Teacher's | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 39.78 |
| 1RPY-33C6-VXP7 | 12/20/2024 | Learning Without Tears Show Me Magnetic Pieces for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 41.80 |
| 1YTJ-YV3X-V3HM | 12/20/2024 | 5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 35.98 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | WisFox 2.4G Wireless Mouse for Laptop, Ergonomic Computer | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.58 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | LOKIPA 200 Pcs Christmas Cellophane Treat Bags, Xmas Clear | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.98 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | 100PCS St Patrick's Day Shamrock Cellophane Bags Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.99 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | 2 Pack Dry Erase Magnetic Notebook Paper for Classroom | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.91 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | LOCONHA Dry Erase Erasers, 48 Pack Magnetic Whiteboard | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.69 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | Aneco 100 Pack Red Cellophane Bags Plastic Candy Bags Gift | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.99 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | 100 Pieces Christmas Pencils Elk Snowflake Wood Pencils with | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 25.99 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | 30Ft x 1 Inch Hook and Loop Strips with Adhesive, Double Rolls | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | Nydotd 50Pcs Valentines Day Pencils, Valentines Wood Pencils | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | Self Adhesive Dots,600pcs(300 Pairs) 0.59" Diameter Strong | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.83 |
| 1NK4-WLRJ-XFV1 | 12/20/2024 | 4E's Novelty St. Patrick's Day Pencils, 30 Pack, Bulk Wooden | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1MKL-GWDT-VDKT | 12/20/2024 | SmartQ C368 USB 3.0 Card Reader - Plug & Play, Compatible | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.98 |
| 1MKL-GWDT-VDKT | 12/20/2024 | Digital Camera, FHD 1080P Kids Camera 44MP Point and Shoot | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 239.94 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TM7-KFNG-WMXL | 12/20/2024 | JOYIN Rainbow Beach Balls(12 Pack), 12" Inflatable Swimming | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 8.99 |
| 1TM7-KFNG-WMXL | 12/20/2024 | Simgoing 500 Pieces 16mm Dice Bulk 6 Sided Dice Set with 5 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 32.99 |
| 1J77-1V4N-WVXX | 12/20/2024 | KEEN Utility Men's Independence Oxford Composite Toe | 100 E 655000 410 540 000 | SUPPLIES | 126.29 |
| 1J77-1V4N-WVXX | 12/20/2024 | KEEN Utility Men's Independence Oxford Composite Toe | 100 E 655000 410 540 000 | SUPPLIES | 130.09 |
| 1HM4-NHHM-YP6D | 12/20/2024 | X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 27.99 |
| 11J3-9G1L-1T9K | 12/20/2024 | Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9- | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 110.76 |
| 11J3-9G1L-1T9K | 12/20/2024 | L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively | 100 E 641000 410 225 000 | SUPPLIES FMS SCH ADM | 8.06 |
| 11J3-9G1L-1T9K | 12/20/2024 | Pink Erasers Pack of 150 - Large Size, Latex & Smudge Free - | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 29.09 |
| 11J3-9G1L-1T9K | 12/20/2024 | Adir Paper Roll Holder - Butcher & Kraft Large Paper Roll | 100 E 515000 410 225 007 | SUPPLIES FMS BUSINESS | 277.97 |
| 1KK1-71PC-1JH9 | 12/20/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 11.69 |
| 1KK1-71PC-1JH9 | 12/20/2024 | Amazon Basics 36-Pack AA Alkaline High-Performance | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.99 |
| 1KK1-71PC-1JH9 | 12/20/2024 | DISCOUNT | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -0.24 |
| 11J3-9G1L-1VYX | 12/20/2024 | GlowCity Glow in The Dark Basketball for Teen Boy - Glowing | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 31.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | GlowCity Glow in The Dark Soccer Ball Light Up | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 34.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | JBL Clip 3, Fiesta Red - Waterproof, Durable & Portable | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 37.80 |
| 11J3-9G1L-1VYX | 12/20/2024 | FURTALK Winter Hats for Women Fleece Lined Beanie Knit | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 16.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | EBODA Bluetooth Shower Speaker, Portable Bluetooth | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 24.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | AstroAI 47.2" Ice Scrapers for Car Windshield, 3 in 1 Sturdy | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 28.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | [2 Pack]Portable Charger Power Bank 10000mAh,Ultra Slim | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 22.95 |
| 11J3-9G1L-1VYX | 12/20/2024 | JoncAye Pickleball Paddles Set of 4 Fiberglass Rackets and | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 65.95 |
| 11J3-9G1L-1VYX | 12/20/2024 | Nightball Tangle Glow in The Dark Inflatable LED Football - Light | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 32.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | AUTOAMERICS Windshield Snow Cover - Windshield Cover for | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 20.09 |
| 11J3-9G1L-1VYX | 12/20/2024 | Under Armour Unisex Adult UA20900 Football Skull Cap, Bk, | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 18.00 |
| 11J3-9G1L-1VYX | 12/20/2024 | MYDAYS Portable Heated Seat Cushion, Memory Foam Heating | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 32.99 |
| 11J3-9G1L-1VYX | 12/20/2024 | MAGOLFIN Magnetic Golf Speaker with Storage Case, IPX7 | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 35.95 |
| 1XVT-DYNT-XVGK | 12/20/2024 | Aztech Compatible Toner Cartridge Replacement for HP | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 24.38 |
| 1XVT-DYNT-XVGK | 12/20/2024 | Wireless Mouse Jiggler - LED Wireless Mice with Build-in Mouse | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.99 |
| 1XVT-DYNT-XVGK | 12/20/2024 | PEIOUS Wireless Mouse Jiggler - LED Wireless Mice with Build- | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.39 |
| 1JRW-7WYC-XHCX | 12/20/2024 | Yulejo 180 Pieces Christmas Snowman Wooden Bead Winter | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 139.90 |
| 1GX4-THMM-YNPW | 12/20/2024 | Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, | 100 E 515000 410 230 026 | SUPPLIES HMS SCIENCE | 272.24 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1LQW-DM3F-13FV | 12/20/2024 | Million-Dollar Throw | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 46.74 |
| 1LQW-DM3F-13FV | 12/20/2024 | Gregor the Overlander | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 41.34 |
| 1D9L-JPG3-YTMH | 12/20/2024 | Ziploc Gallon Food Storage Slider Bags, Power Shield | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 18.10 |
| 1D9L-JPG3-YTMH | 12/20/2024 | JEFURE 72 Pcs Black Magnetic Dry Erase Markers with Eraser | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 12.99 |
| 1D9L-JPG3-YTMH | 12/20/2024 | Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 12.74 |
| 1Y6K-19PW-3GLC | 12/20/2024 | The Wild Robot (Volume 1) | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 39.90 |
| 1Y6K-19PW-3GLC | 12/20/2024 | Stella 14 State Award Nominations - Best Book of the Year | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 34.95 |
| 1XP3-TCTC-93HN | 12/20/2024 | Retevis RB66 Walkie Talkie 1 Hour Fast Charging, Portable FRS | 420 E 512000 550 459 000 | EQUIPMENT TEN | 264.99 |
| 1RPY-33C6-4NP1 | 12/20/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted | 251 E 512000 410 000 000 | SUPPLIES | 26.78 |
| 1RPY-33C6-4NP1 | 12/20/2024 | Attractiva Dry Erase Magnetic Sentence Strips for Teachers, | 251 E 512000 410 000 000 | SUPPLIES | 60.00 |
| 1LVJ-13XY-LFDG | 12/20/2024 | 24 Pieces Mini Folding Round Compact Mirror Portable Pocket | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.99 |
| 1LVJ-13XY-LFDG | 12/20/2024 | Shuttle Art Magnetic Whiteboard Markers, 20 Pieces Whiteboard | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.96 |
| 1LVJ-13XY-LFDG | 12/20/2024 | BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 57.98 |
| 1LVJ-13XY-LFDG | 12/20/2024 | Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.31 |
| 1LVJ-13XY-LFDG | 12/20/2024 | Clipboards, HERKKA 25 Pack Plastic Clipboards Low Profile | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 36.77 |
| 1LVJ-13XY-LFDG | 12/20/2024 | DMOIU 64PCS Magnetic Building Toy for KidsStem Educational | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 54.74 |
| 1LVJ-13XY-LFDG | 12/20/2024 | Menkxi 4 Pcs Storage Bins with Lids Plastic Storage Containers | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 59.98 |
| 1LVJ-13XY-LFDG | 12/20/2024 | Zehao 32 Pieces LCD Writing Tablet Doodle Board Electronic | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 68.99 |
| 1LVJ-13XY-LFDG | 12/20/2024 | 96 Pieces Unique Sensory Stickers for Anxiety Relief - Sensory | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.99 |
| 1MFK-VHXT-Y9RR | 12/20/2024 | Dickies EDS Essentials Scrubs, V-Neck Womens Tops with | 490 E 515000 410 210 031 | MUSIC | 47.98 |
| 1MFK-VHXT-Y9RR | 12/20/2024 | Dickies EDS Essentials Scrubs, V-Neck Womens Tops with | 490 E 515000 410 210 031 | MUSIC | 95.96 |
| 1MFK-VHXT-Y9RR | 12/20/2024 | Dickies EDS Essentials Scrubs, V-Neck Womens Tops with | 490 E 515000 410 210 031 | MUSIC | 54.54 |
| 1MFK-VHXT-Y9RR | 12/20/2024 | Dickies EDS Essentials Scrubs, V-Neck Womens Tops with | 490 E 515000 410 210 031 | MUSIC | 167.93 |
| 1MFK-VHXT-Y9RR | 12/20/2024 | Dickies EDS Essentials Scrubs, V-Neck Womens Tops with | 490 E 515000 410 210 031 | MUSIC | 71.97 |
| 1TXK-VVLJ-1HN1 | 12/20/2024 | IBosins 10 Pack Heavy Duty Double Prong Coat Hooks Wall | 100 E 664000 471 530 000 | BUILDING REPAIRS | 119.88 |
| 1TXK-VVLJ-1HN1 | 12/20/2024 | HUAYI P21 Carburetor Carb Compatible with Honda GX240 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 23.98 |
| 1F6W-XCWP-HVM4 | 12/20/2024 | Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 9.99 |
| 1F6W-XCWP-HVM4 | 12/20/2024 | Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 29.97 |
| 1F6W-XCWP-HVM4 | 12/20/2024 | Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.98 |
| 1F6W-XCWP-HVM4 | 12/20/2024 | Affisure 12 Colors Permanent Markers 144 Pack Permanent | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 86.97 |
| 1F6W-XCWP-HVM4 | 12/20/2024 | DISCOUNT | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -5.22 |

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|--------------------------------------|------------|--|--------------------------|--------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 14.84 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 12.32 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 21.57 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 15.49 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 34.35 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Energizer AA Batteries, Alkaline Power Double A Battery | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 19.79 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 18.37 |
| 1TWM-NKGY-VVV4 | 12/20/2024 | SHENGQIDZ 24 Pack Whistles, Stainless Steel Sports Loud | 100 E 515000 410 220 022 | SUPPLIES AMS PE | 9.99 |
| 1F6W-XCWP-TKMN | 12/20/2024 | Kitchbai 4K USB Document Camera for Teacher, 8MP Webcam | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 54.99 |
| 1F6W-XCWP-TKMN | 12/20/2024 | 5X Rechargeable Floor Magnifying Glass with Light and Stand, | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 49.49 |
| 1JDJ-71VX-TPDP | 12/20/2024 | Cartridge 070 Black Toner Cartridge for Canon 070 Toner | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 49.97 |
| 1MKG-PDFG-VJY7 | 12/20/2024 | Tachikara® SV-18S Indoor Volleyball (EA) | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 279.90 |
| 1D6H-77Y1-6G7N | 12/20/2024 | Slaying Goliath: The Passionate Resistance to Privatization and | 100 E 632000 493 121 000 | PROF BOOKS AND JOURNALS | 14.88 |
| 1D6H-77Y1-6G7N | 12/20/2024 | The Education Wars: A Citizen's Guide and Defense Manual | 100 E 632000 493 121 000 | PROF BOOKS AND JOURNALS | 13.00 |
| 1D6H-77Y1-6G7N | 12/20/2024 | The Privateers: How Billionaires Created a Culture War and Sold | 100 E 632000 493 121 000 | PROF BOOKS AND JOURNALS | 34.00 |
| 1GWQ-46K9-VCVX | 12/20/2024 | Hostages No More: The Fight for Education Freedom and the | 100 E 632000 493 121 000 | PROF BOOKS AND JOURNALS | 18.93 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05) | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 22.18 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 47.98 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Ninth Five Strong Magnetic Clips - Heavy Duty Refrigerator | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 15.98 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Sooez 120 Pack White Pencil Erasers, Pencil Top Erasers Cap | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 6.99 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 27.99 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Ezzgol Permanent Markers Bulk, 150 Pack Fine Tip Black | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 25.21 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | VEESA Ultra Fine Tip Permanent Markers, 60 Pcs Black | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 19.98 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Taotree 36 Colors Dual Tip Art Markers Pens for Kids Adult | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 63.92 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | Scissors, Rkqoa 8" Scissors All Purpose 6 Pack - Comfort-Grip | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 8.99 |
| 1N4Q-9F9L-F1TK | 12/20/2024 | V-Opitos 48 Pack Colored Pencils Set, Pre-sharpened Coloring | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 27.96 |
| 133Y-LLY7-63CF | 12/20/2024 | Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1. | 100 E 512000 410 415 000 | SUPPLIES CHU | 11.01 |
| 133Y-LLY7-63CF | 12/20/2024 | Kastar 2 Pack BATT10 Battery Replacement for Midland | 100 E 512000 410 415 000 | SUPPLIES CHU | 29.98 |
| 133Y-LLY7-63CF | 12/20/2024 | 70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom | 100 E 512000 410 415 000 | SUPPLIES CHU | 12.99 |
| 133Y-LLY7-63CF | 12/20/2024 | Link Dream Ear Protection Ear Muffs Noise Reduction SNR | 100 E 512000 410 415 000 | SUPPLIES CHU | 9.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XPG-Q33G-YK1X | 12/20/2024 | Carson Dellosa 219 Piece 4 Inch Gold Glitter Bulletin Board | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 11.58 |
| 1XPG-Q33G-YK1X | 12/20/2024 | 414A Toner Cartridges 4 Pack (with Chip) Works with Color Pro | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 127.99 |
| 1YK7-PNV3-6KVN | 12/20/2024 | 65.6 Feet Gold Scalloped Bulletin Board Borders Holographic | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 9.59 |
| 1WQL-W3TD-9K93 | 12/20/2024 | Poland Spring Distilled Water, 1gal, 6/Carton, Sold As 1 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 69.99 |
| 1WQL-W3TD-9K93 | 12/20/2024 | SmartSign Blank Green Tag with Wire 6 1/4" x 3 1/8" Tear | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 39.08 |
| 1WQL-W3TD-9K93 | 12/20/2024 | SmartSign (Pack of 100) Yellow Plastic Tags with Wires, 6.25 x | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 73.90 |
| 1WQL-W3TD-9K93 | 12/20/2024 | LUMENIX 12" Rooftop Strobe Beacon Light 72 LED Magnetic | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.99 |
| 1VXV-LGNL-RJNV | 12/20/2024 | Design Engineering 010301 High-Temperature Silicone Coating | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 20.92 |
| 1F7V-YL6L-YRHP | 12/20/2024 | SunplusTrade 2" x 50' Black Exhaust Heat Wrap Roll for | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 29.98 |
| 1F7V-YL6L-YRHP | 12/20/2024 | Design Engineering 010022 Titanium Universal Exhaust Sleeve | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 148.92 |
| 1F7V-YL6L-YRHP | 12/20/2024 | toolant Impact Torx Bit Set 27pcs (TT7-TT40), S2 Steel Security | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 22.38 |
| 1F7V-YL6L-YRHP | 12/20/2024 | (4-Pack) 7.4V 2600mAh Li-ion Replacement Battery for Motorola | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 79.99 |
| 1F7V-YL6L-YRHP | 12/20/2024 | Impact Torx Bit Set 27pcs (T7-T40), Star Screwdriver Bit Set, S2 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 20.78 |
| 1YTP-HL3M-V74P | 12/20/2024 | Billy Goat 891125 Remote On Board Hose Kit 4" x 7', KV/TKV | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 324.90 |
| 14GN-LTTC-DDRF | 12/20/2024 | 2000 PLUS 011097 Replacement Ink Roller for 2000PLUS ES | 100 E 655000 410 540 000 | SUPPLIES | 19.62 |
| 14GN-LTTC-DDRF | 12/20/2024 | 12 oz Krylon K05503007 Banner Red COLORmaxx Paint & | 100 E 655000 410 540 000 | SUPPLIES | 18.78 |
| 14GN-LTTC-DDRF | 12/20/2024 | Rust-Oleum 2548838-6PK Professional Inverted Striping Spray | 100 E 655000 410 540 000 | SUPPLIES | 41.49 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1WRX-T3LC-7PNF | 12/20/2024 | The Raft | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Doctor De Soto: (Newbery Honor Book; National Book Award | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.39 |
| 1WRX-T3LC-7PNF | 12/20/2024 | The Stranger | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.92 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Fly Guy Presents: The White House (Scholastic Reader, Level | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.57 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Picasso and the Girl with a Ponytail: An Art History Book For | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.50 |
| 1WRX-T3LC-7PNF | 12/20/2024 | van Gogh and the Sunflowers: An Art History Book For Kids | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.12 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Sylvester and the Magic Pebble | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.52 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.84 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.39 |
| 1WRX-T3LC-7PNF | 12/20/2024 | ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.72 |
| 1WRX-T3LC-7PNF | 12/20/2024 | BLOOMIN' FLOWER CARDS Seed Paper Shapes Pack - Earth | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.50 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Learning Resources Code & Go Robot Mouse - 31 Pieces, Ages | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.45 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Pirate's Booty Aged White Cheddar Cheese Puffs, Gluten Free, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.24 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Hershey's Chocolate Full-Size Variety Pack, 30 ct. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 35.69 |
| 1WRX-T3LC-7PNF | 12/20/2024 | ThEast 30 Pieces Rainbow Pencils for Kids, 4 in 1 Rainbow | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Laffy Taffy Candy, Assorted Fruit Flavored Taffy Candy, Sour | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.78 |
| 1WRX-T3LC-7PNF | 12/20/2024 | SKITTLES Wild Berry Fruity Candy 50-Ounce Party Size Pouch | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.29 |
| 1WRX-T3LC-7PNF | 12/20/2024 | SWEDISH FISH Mini Soft & Chewy Candy, Family Size, Bulk | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.47 |
| 1WRX-T3LC-7PNF | 12/20/2024 | T522 522 Ink Refill Bottles(4-Pack) Compatible Replacements | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.42 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Blue, Red and Yellow Chevron Stripe Paper Lanterns and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Clastyle Collapsible Cartoon Reading Book Storage Basket | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.09 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Fumete 48 Pcs Spy Detective Party Favors with Invisible Ink | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | A Little SPOT of Kindness: 30 Pack Mini Book Set | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 35.69 |
| 1WRX-T3LC-7PNF | 12/20/2024 | JOYIN Slime Party Favors, 36 Pack Galaxy Slime Ball Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | JEFURE 50 Pcs Black Magnetic Dry Erase Markers with Eraser | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.98 |
| 1WRX-T3LC-7PNF | 12/20/2024 | Unicorn Party Favors for Kids Goodie Bags Stuffers Pop Fidget | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.49 |
| 1WRX-T3LC-7PNF | 12/20/2024 | JoyPrinting Refilled Ink Replacement for Epson 522 Black Ink | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | 24 Pcs Crazy Straws, Reusable Plastic Loop Curly Fun Straws | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 7.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | 3 Pack LCD Writing Tablet, Colorful Toddler Drawing Tablet | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | 24PCS Star Stress Balls Cute Smiley Face Foam Toys 2.1Inch | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.89 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1WRX-T3LC-7PNF | 12/20/2024 | fygurso Road Builder Kids Logic Toys, Large Puzzle STEM | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.99 |
| 1WRX-T3LC-7PNF | 12/20/2024 | DISCOUNT | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -3.07 |
| 1RCJ-MN99-CK7K | 12/20/2024 | The Amazing Bone: (Caldecott Honor Book) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.36 |
| 1RCJ-MN99-CK7K | 12/20/2024 | The Garden of Abdul Gasazi: A Caldecott Honor Award Winner | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.74 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Amazon Basics Clear Thermal Laminating Plastic Paper | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.29 |
| 1RCJ-MN99-CK7K | 12/20/2024 | DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5") | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.96 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Candy Ring Pops (40 ct.) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.10 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Glow Critters and Halloween Trick or Treat - Glow Sticks Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.84 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Zugar Land 12 Cymbals with Plastic Handles (5") Kids Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.84 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Legigo 36 Pcs Pirate Costume Set - Classic Skull Print Hat, Eye | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.99 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Fengtaiyuan Pin18, Pink Gel Ink Rollerball Pens - Comfortable | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.00 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Domensi 4 Pcs Collapsible Cartoon Reading Book Storage 15.7 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 28.99 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Hxezoc Mini Football Stress Balls 20 Packs Football Foam | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.89 |
| 1RCJ-MN99-CK7K | 12/20/2024 | 15 Packs Silicone Monkey Stringy Balls Rainbow Sensory Fidget | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.99 |
| 1RCJ-MN99-CK7K | 12/20/2024 | Now and Later Assorted Fruit Candy - 24 Pack (6 of Each | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 21.99 |
| 1NDF-XN16-31WY | 12/20/2024 | POWEROWL High Capacity LR44 Batteries 40 Pack, L1154F | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 6.98 |
| 1MWR-9CRF-1RR3 | 12/20/2024 | AvaCostume High Slit Harem Pants Women Hippie Harem | 490 E 515000 410 210 031 | MUSIC | 37.98 |
| 1MWR-9CRF-1RR3 | 12/20/2024 | AvaCostume High Slit Harem Pants Women Hippie Harem | 490 E 515000 410 210 031 | MUSIC | 56.97 |
| 1TXY-MND6-YP6Y | 12/20/2024 | AvaCostume High Slit Harem Pants Women Hippie Harem | 490 E 515000 410 210 031 | MUSIC | 132.93 |
| 16PW-KPX7-3PFJ | 12/20/2024 | AvaCostume High Slit Harem Pants Women Hippie Harem | 490 E 515000 410 210 031 | MUSIC | 56.97 |
| 13P3-PML6-KGKW | 12/20/2024 | AvaCostume High Slit Harem Pants Women Hippie Harem | 490 E 515000 410 210 031 | MUSIC | 18.99 |
| 1QDC-WNQD-G4FT | 12/20/2024 | Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch | 100 E 512000 410 475 000 | SUPPLIES WIL | 25.02 |
| 1QDC-WNQD-G4FT | 12/20/2024 | Scissors, BURVAGY 6" Multipurpose Scissors Bulk 16-Pack, | 100 E 512000 410 475 000 | SUPPLIES WIL | 13.99 |
| 1QDC-WNQD-G4FT | 12/20/2024 | Kosiz 400 Pcs Happy Birthday Pencils Bulk for Students | 100 E 512000 410 475 000 | SUPPLIES WIL | 36.99 |
| 1PXW-63TY-GDPD | 12/20/2024 | Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 | 100 E 512000 410 423 000 | SUPPLIES ELL | 17.98 |
| 1PXW-63TY-GDPD | 12/20/2024 | Amazon Basics 20-Pack AA Alkaline High-Performance | 100 E 512000 410 423 000 | SUPPLIES ELL | 9.69 |
| 1PXW-63TY-GDPD | 12/20/2024 | umikk 50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick | 100 E 512000 410 423 000 | SUPPLIES ELL | 13.59 |
| 1PXW-63TY-GDPD | 12/20/2024 | Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big | 100 E 512000 410 423 000 | SUPPLIES ELL | 9.85 |
| 1CL4-3FKD-FVDQ | 12/20/2024 | Wisdom, The Midway Albatross: Surviving the Japanese | 100 E 524000 410 108 000 | SUPPLIES G/T | 59.90 |
| 1CL4-3FKD-FVDQ | 12/20/2024 | Shark Lady: The True Story of How Eugenie Clark Became the | 100 E 524000 410 108 000 | SUPPLIES G/T | 61.60 |
| 1L71-T16K-DPWQ | 12/20/2024 | Picrit 11x14 Picture Frame Set of 12, Photo Display 8x10 with | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 113.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1K39-7KXX-GMDP | 12/20/2024 | Daron Flying Skyhawk on a String, Blue | 100 E 515000 410 210 014 | SUPPLIES HHS PHYSICS | 59.96 |
| 1MLV-696L-FR3Q | 12/20/2024 | Bostitch Office Personal Electric Pencil Sharpener, Powerful | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 11.98 |
| 14JK-KW3F-GTVX | 12/20/2024 | Epson Workforce ES-500W II Wireless Color Duplex Desktop | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 639.98 |
| 13PM-PDRP-G439 | 12/20/2024 | 414A Toner Cartridge 4 Pack (with Chip) - 414X Replacement | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 129.99 |
| 13PM-PDRP-G439 | 12/20/2024 | 304A Black Toner Cartridge Replacement for HP 304A CC530A | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 59.99 |
| 1FTC-3DXW-CLGW | 12/20/2024 | Ever Ready First Aid Triangular Bandage, 40" x 40" x 56", 12 | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 9.95 |
| 1FTC-3DXW-CLGW | 12/20/2024 | Care Touch Alcohol Wipes Individually Wrapped - Prep Pads | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 9.99 |
| 1FTC-3DXW-CLGW | 12/20/2024 | 800 Count Dental Gauze Rolls - Dental Cotton Rolls for Mouth - | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 15.99 |
| 1FTC-3DXW-CLGW | 12/20/2024 | Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 37.90 |
| 1FTC-3DXW-CLGW | 12/20/2024 | Premium Elastic Bandage Wrap – 8pk (4x3", 4x4") + 24 Extra | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 18.99 |
| 1FTC-3DXW-CLGW | 12/20/2024 | Tourniquet,6-Packs Military Tourniquet with Reinforced Windlass | 420 E 532000 550 230 004 | EQUIPMENT HMS ATHLETIC | 31.75 |
| 1LVF-VRR6-HFJ6 | 12/20/2024 | OROPY Vintage 2-Tier Printer Rolling Cart, Mobile Printer Stand | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 28.04 |
| 1GWX-NHKV-KM3N | 12/20/2024 | Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 31.10 |
| 1GWX-NHKV-KM3N | 12/20/2024 | 18 Outlets Surge Protector Power Strip - 10 Feet Flat Plug | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 59.98 |
| 19TL-4KX9-FK1Q | 12/20/2024 | Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9 | 490 E 515000 410 210 026 | SCIENCE | 46.87 |
| 19TL-4KX9-FK1Q | 12/20/2024 | Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9 | 490 E 515000 410 210 026 | SCIENCE | 35.87 |
| 1Q9K-FF6X-HJYY | 12/20/2024 | RENUS 8 Packs, 2-Line Engineering Scientific Calculator | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 1,359.66 |
| 1Q9K-FF6X-HJYY | 12/20/2024 | EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 20.36 |
| 1R36-DCCC-J1MF | 12/20/2024 | KEEN Utility Men's Atlanta Cool Low Steel Toe Work Shoe, | 100 E 655000 410 540 000 | SUPPLIES | 119.00 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1YT7-QCHK-FVLM | 12/20/2024 | Smile: A Graphic Novel | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 6.58 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Sisters: A Graphic Novel | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 20.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ghosts | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 19.63 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Guts: A Graphic Novel | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 13.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ricky, the Rock That Couldn't Roll (You Rock Group) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.77 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Tess, the Tin that Wanted to Rock | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.91 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Do Pebbles Eat Chili? and Other Outlandish Poems: Featuring | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.95 |
| 1YT7-QCHK-FVLM | 12/20/2024 | The Crayons Trick or Treat | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 7.50 |
| 1YT7-QCHK-FVLM | 12/20/2024 | The Crayons Love Our Planet | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 8.08 |
| 1YT7-QCHK-FVLM | 12/20/2024 | The Crayons Go Back to School | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 7.41 |
| 1YT7-QCHK-FVLM | 12/20/2024 | The Crayons Give Thanks | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Pizza and Taco: Wrestling Mania!: (A Graphic Novel) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 7.95 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Pizza and Taco: Best Christmas Ever!: (A Graphic Novel) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 7.78 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Pizza and Taco Lunch Special: 6-Book Boxed Set: Books 1-6 (A | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 34.38 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Llama Llama Red Pajama | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 10.86 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey Trouble | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 10.94 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey Claus (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.59 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ivy and Bean's Treasure Box: (Beginning Chapter Books, Funny | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.38 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ivy and Bean Boxed Set 2: (Children's Book Collection, Boxed | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.71 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ivy & Bean Boxed Set: Books 7- 9 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.29 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey Trick or Treat (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 8.54 |
| 1YT7-QCHK-FVLM | 12/20/2024 | See You Later, Alligator | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.89 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey Goes to School (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.69 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey's Valentine Surprise (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey's Eggcellent Easter (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.89 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Dinotopia, A Land Apart from Time: 20th Anniversary Edition | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 31.50 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Dinotopia, The World Beneath: 20th Anniversary Edition (Calla | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 21.49 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Dinotopia, First Flight: 20th Anniversary Edition (Calla Editions) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 21.75 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Dinotopia: Journey To Chandara (Calla Editions) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 22.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey's Sandtastic Beach Day (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Turkey's Birthday Bash (Turkey Trouble) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.69 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1YT7-QCHK-FVLM | 12/20/2024 | Scribble Stones | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.19 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Uh-OH! My Dragon's Hungry | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | The Trouble with Children (According to Dog) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.95 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Shine-a-Light: At the Library | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.49 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ivy & Bean Boxed Set: Books 10-12 | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.54 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Waffles the Chicken in the Kitchen | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Waffles the Chicken Learns to Fly | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Waffles the Chicken Stranger Danger | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Waffles the Chicken Classroom Jitters: A Children's Book About | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Waffles the Chicken Christmas Kindness | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ricky, the Rock that Just Couldn't Rhyme (Another "You Rock!") | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.99 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Dinos Love Donuts | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.95 |
| 1YT7-QCHK-FVLM | 12/20/2024 | Ticks Are the Worst! | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.79 |
| 1YT7-QCHK-FVLM | 12/20/2024 | The Mosquito Burrito: A Hilarious, Rhyming Children's Book | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 11.69 |
| 1YT7-QCHK-FVLM | 12/20/2024 | DISCOUNT | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | -5.00 |
| 14C7-XV7R-YYXP | 12/20/2024 | Crayola Bulk Colored Pencils for Kids (24pk), Back to School | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 43.17 |
| 14C7-XV7R-YYXP | 12/20/2024 | Crayola Broad Line Markers (12pks), Bulk Markers for School, | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 23.28 |
| 14C7-XV7R-YYXP | 12/20/2024 | Glenn-Pilot, FriXion Synergy Clicker Erasable, Refillable, | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 18.52 |
| 1JFH-ML3W-4KX9 | 12/20/2024 | The Guru Inside Me Says... | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.48 |
| 1JFH-ML3W-4KX9 | 12/20/2024 | What Color is My Patka? | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.40 |
| 1JFH-ML3W-4KX9 | 12/20/2024 | The Story of Diwali: Rama & Sita. The Ramayana Adapted for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.99 |
| 1JFH-ML3W-4KX9 | 12/20/2024 | Read It Out Loud, Glimmerly & Shimmerly Diwali Poetry: Poems | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.99 |
| 1JFH-ML3W-4KX9 | 12/20/2024 | The Four Noble Truths: The Buddha's First Sermon In Buddhism | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 1JFH-ML3W-4KX9 | 12/20/2024 | Little Voices, Big Wisdom: Sikhi's ABCs for Kids in English and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.99 |
| 13DV-H6L1-4NHV | 12/20/2024 | Escape from East Berlin (Escape From #2) | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 220.20 |
| 1TLK-JVX7-V1K3 | 12/20/2024 | Black Forest Gummy Bears Candy, Made With Real Fruit Juice, | 100 E 512000 410 431 000 | SUPPLIES GRE | 14.70 |
| 19X1-FQ1X-3PTC | 12/20/2024 | The Ultimate Book of Inspiring Quotes for Kids | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 556.50 |
| 1CLN-TCXH-3QX7 | 12/20/2024 | DYMO LetraTag 100H Plus Handheld Label Maker for Office or | 490 E 515000 410 210 026 | SCIENCE | 28.46 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1N7L-6WPH-PRKH | 12/20/2024 | PAW Patrol Tattoos (75 Temporary Tattoos) | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.72 |
| 1N7L-6WPH-PRKH | 12/20/2024 | JOYIN 36 PCS 9"x6" Make a face Stickers for Kids, Make Your | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.69 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Rayson CR681012-BK Plastic Comb Binding Ring, 1/4in,5/16in, | 100 E 512000 410 431 000 | SUPPLIES GRE | 14.39 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 20 PCS Stretchy Fidget Toy,Colorful Stretchy Strings Fidget Toy, | 100 E 512000 410 431 000 | SUPPLIES GRE | 7.49 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Marvel Avengers Fruit Flavored Snacks, Treat Pouches, Gluten | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.49 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Partywind Individually Wrapped Sheets Kids Temporary Tattoos, | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.68 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 118 PCS Rainbow Unicorn Temporary Tattoo Kids, Groovy | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.38 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 48PCS Sticky Hands Bulk Party Favors for Kids 4-8 8-12 | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.79 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Awinmay Halloween Luminous Bat Temporary Tattoos for Kids - | 100 E 512000 410 431 000 | SUPPLIES GRE | 3.92 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Awinmay Halloween Luminous Spider Temporary Tattoos for | 100 E 512000 410 431 000 | SUPPLIES GRE | 3.92 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 20 Pack Natural Lip Balm Bulk with Vitamin E and Coconut Oil | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.59 |
| 1N7L-6WPH-PRKH | 12/20/2024 | HARIBO, JOLLY RANCHER and TWIZZLERS Miniatures | 100 E 512000 410 431 000 | SUPPLIES GRE | 19.60 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 120 Pack Fidget Toys Set,Pop Sensory Party Favors Gifts for | 100 E 512000 410 431 000 | SUPPLIES GRE | 19.99 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Bluey - Sticker Variety Pack Sticker Variety Pack | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.70 |
| 1N7L-6WPH-PRKH | 12/20/2024 | Funables Fruit Snacks, Paw Patrol Fruit Flavored Snacks, 0.8 | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.64 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 40 Sheets Spider-Man Temporary Tattoos Birthday Themed | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.61 |
| 1N7L-6WPH-PRKH | 12/20/2024 | AOLVHEER Animal Stickers Pack,108PCS Cute Animal | 100 E 512000 410 431 000 | SUPPLIES GRE | 2.79 |
| 1N7L-6WPH-PRKH | 12/20/2024 | 120 Pcs Temporary Tattoos Stickers for Kids Teens, Funny Cute | 100 E 512000 410 431 000 | SUPPLIES GRE | 9.99 |
| 16N4-YNR7-1XQV | 12/20/2024 | JOYIN 30 Pcs Spring Rainbow Party Favor, Mini Plastic Coil | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.94 |
| 16N4-YNR7-1XQV | 12/20/2024 | Marvel Spiderman Stickers for Kids, 14 Sheet Spiderman Sticker | 100 E 512000 410 431 000 | SUPPLIES GRE | 6.39 |
| 16N4-YNR7-1XQV | 12/20/2024 | 120 PCS Gold Heart Shaped Paper Clips 0.78inch Small Paper | 100 E 512000 410 431 000 | SUPPLIES GRE | 5.39 |
| 1WC7-9MLF-113X | 12/20/2024 | PREXTEX White Christmas Lights 100 Count - Incandescent | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 6.99 |
| 1WC7-9MLF-113X | 12/20/2024 | Auvoau 1000Pcs Pony Beads Bracelet 9mm Bronze Blue Plastic | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 6.99 |
| 1WC7-9MLF-113X | 12/20/2024 | Auvoua 1000Pcs Pony Beads Bracelet 9mm Yellow Plastic | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 6.88 |
| 1WC7-9MLF-113X | 12/20/2024 | Weekgrat 45pcs Christmas Affirmation Station Bulletin Board Set | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 9.99 |
| 1WC7-9MLF-113X | 12/20/2024 | Wonmon 36 Feet Christmas Bulletin Board Border Roll, | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 9.99 |
| 16CV-FD4N-H1G9 | 12/20/2024 | Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 37.98 |
| 16CV-FD4N-H1G9 | 12/20/2024 | Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 37.98 |
| 14WL-WF6Y-HDL1 | 12/20/2024 | Sharpie 38201 Permanent Marker 5.3mm Chisel Tip Black | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 16.64 |
| 14WL-WF6Y-HDL1 | 12/20/2024 | DSTELIN Large Binder Clips 1.6-Inch (24 Pack), Big Paper | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 5.99 |
| 14WL-WF6Y-HDL1 | 12/20/2024 | SHARPIE Sanford Ultra Fine Point Permanent Marker | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 26.48 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1VC9-DVM1-QMNK | 12/20/2024 | Honeywell N10 Series Non-Spring Return Direct Coupled | 100 E 664000 471 530 000 | BUILDING REPAIRS | 924.72 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XDT-CYWF-FJLW | 12/20/2024 | What's Inside A Flower?: And Other Questions About Science & | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 7.59 |
| 1XDT-CYWF-FJLW | 12/20/2024 | What's Inside A Bird's Nest?: And Other Questions About Nature | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.89 |
| 1XDT-CYWF-FJLW | 12/20/2024 | What's Inside a Caterpillar Cocoon?: And Other Questions About | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 11.19 |
| 1XDT-CYWF-FJLW | 12/20/2024 | The Reasons for Seasons (New & Updated Edition) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.37 |
| 1XDT-CYWF-FJLW | 12/20/2024 | The SeaQuel: My Big Fat Zombie Goldfish (My Big Fat Zombie | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 11.47 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Any Fin Is Possible: My Big Fat Zombie Goldfish (My Big Fat | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 13.95 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Live and Let Swim: My Big Fat Zombie Goldfish (My Big Fat | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 10.10 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Jurassic Carp: My Big Fat Zombie Goldfish (My Big Fat Zombie | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 6.13 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Chicken Little: The Real and Totally True Tale (The Real | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.69 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Chicken Little and the Very Long Race (The Real Chicken Little) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 12.69 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Brownie & Pearl Make Good | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.31 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Brownie & Pearl Take a Dip | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.40 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Dinosaurs | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 9.42 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Space (National | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 9.49 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of the Ocean | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 8.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Bugs (National | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 8.82 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Birds (National | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 8.95 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Weather | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 10.89 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Things That Go | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 10.49 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Reptiles and | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 11.49 |
| 1XDT-CYWF-FJLW | 12/20/2024 | National Geographic Little Kids First Big Book of Rocks, Minerals | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 11.59 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Brownie & Pearl Step Out: Ready-to-Read Pre-Level 1 | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.59 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Brownie & Pearl Grab a Bite: Ready-to-Read Pre-Level 1 | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.59 |
| 1XDT-CYWF-FJLW | 12/20/2024 | See You Later, Alligator | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 11.32 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Monarch Butterflies: Explore the Life Journey of One of the | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 11.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Insects for Kids: A Junior Scientist's Guide to Bees, Butterflies, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 5.84 |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Gingerbread Man | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 8.04 |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Snowman | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 7.02 |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Garden Fairy: A Mythical Adventure Through | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 6.71 |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Class Pet: A Funny School Adventure for Kids | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 6.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Daddysaurus | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 6.05 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Mamasaurus: A Mother's Day Adventure for Kids | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 6.00 |
| 1XDT-CYWF-FJLW | 12/20/2024 | How to Catch a Fairy Godmother | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 10.90 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Seasons | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 13.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Dog Days (Diary of a Wimpy Kid #4) (Volume 4) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 9.48 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Butterflies for Kids: A Junior Scientist's Guide to the Butterfly Life | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.64 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Gems for Kids: A Junior Scientist's Guide to Mineral Crystals and | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.40 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Ocean Animals for Kids: A Junior Scientist's Guide to Whales, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Fish for Kids: A Junior Scientist's Guide to Diverse Habitats, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.40 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Snakes for Kids: A Junior Scientist's Guide to Venom, Scales, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.40 |
| 1XDT-CYWF-FJLW | 12/20/2024 | Ants for Kids: A Junior Scientist's Guide to Queens, Drones, and | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | The Scariest Story You've Ever Heard | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.99 |
| 1XDT-CYWF-FJLW | 12/20/2024 | This Book Is Perfect!: A Funny And Interactive Story For Kids | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 12.83 |
| 1XDT-CYWF-FJLW | 12/20/2024 | This Book Is On Fire!: A Funny and Interactive Story For Kids | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 13.67 |
| 1XDT-CYWF-FJLW | 12/20/2024 | This Book Is A Mistake!: A Funny And Interactive Story For Kids | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.54 |
| 1H9R-XKMF-VGXL | 12/20/2024 | My Big Fat Zombie Goldfish (My Big Fat Zombie Goldfish, 1) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 6.08 |
| 1H9R-XKMF-VGXL | 12/20/2024 | Fins of Fury: My Big Fat Zombie Goldfish (My Big Fat Zombie | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 12.91 |
| 1LX4-4VX6-DTL1 | 12/20/2024 | School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 | 100 E 512000 410 435 000 | SUPPLIES IND | 115.10 |
| 1KDQ-W3DL-GF17 | 12/20/2024 | HERKKA 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 44.77 |
| 1KDQ-W3DL-GF17 | 12/20/2024 | Aztech 26A CF226A Toner Cartridge 2 Pack Compatible | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 29.20 |
| 1NJ9-9VVM-FFHW | 12/20/2024 | Canon EOS R7 RF-S18-150mm F3.5-6.3 IS STM Lens Kit, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 5,097.00 |
| 1DGV-XFXR-WM7M | 12/20/2024 | Canon RF70-200mm F4 L is USM Lens, Telephoto Zoom Lens, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 1,499.00 |
| 1DGV-XFXR-WM7M | 12/20/2024 | Canon EOS R10 (Body Only), Mirrorless Vlogging Camera, 24.2 | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 879.00 |
| 1DGV-XFXR-WM7M | 12/20/2024 | Canon EOS R7 RF-S18-150mm F3.5-6.3 IS STM Lens Kit, | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 5,097.00 |
| 13WM-MD91-171K | 12/20/2024 | Shure WL93T Lavalier Condenser Microphone - Subminiature | 490 E 515000 410 210 011 | DRAMA | 2,158.00 |
| 13WM-MD91-171K | 12/20/2024 | Mic Belt Mic Fitness Belt Adjustable Microphone Black Fitness | 490 E 515000 410 210 011 | DRAMA | 69.98 |
| 13WM-MD91-171K | 12/20/2024 | Eartec ULSR Ultralite HD Single Ear Add-On or Replacement | 490 E 515000 410 210 011 | DRAMA | 175.00 |
| 13WM-MD91-171K | 12/20/2024 | Plug'n 12 Outlet 13 Individual Switches,3300J Surge Protector | 490 E 515000 410 210 011 | DRAMA | 107.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1RCJ-MN99-QH1Y | 12/20/2024 | AdTech 8 inch Mini Hot Glue Sticks, Clear | 490 E 515000 410 210 011 | DRAMA | 22.99 |
| 1RCJ-MN99-QH1Y | 12/20/2024 | Tenergy Premium PRO Rechargeable AA Batteries, High | 490 E 515000 410 210 011 | DRAMA | 113.97 |
| 1RCJ-MN99-QH1Y | 12/20/2024 | LetsCampsie Glow in The Dark Tape – 30ft x 1inch – Premium | 490 E 515000 410 210 011 | DRAMA | 25.98 |
| 1RCJ-MN99-QH1Y | 12/20/2024 | 30PCS Closet Dividers Clothes Organizers - Sukh Girl Boy | 490 E 515000 410 210 011 | DRAMA | 11.98 |
| 1RCJ-MN99-QH1Y | 12/20/2024 | Do²ping 2-Pack Black EVA Foam roll, 2mm Thick (1mm to | 490 E 515000 410 210 011 | DRAMA | 29.78 |
| 1RCJ-MN99-QH1Y | 12/20/2024 | DISCOUTN | 490 E 515000 410 210 011 | DRAMA | -3.57 |
| 1QJJ-Y3VW-1CQN | 12/20/2024 | INOGIH Wool Derby Hat Round Cloche Hat for Men and Women | 490 E 515000 410 210 031 | MUSIC | 311.87 |
| 1GJ6-VC4H-3KWP | 12/20/2024 | TheMogan Women's Dressy Casual Racerback Slim Suit Vest | 490 E 515000 410 210 031 | MUSIC | 22.99 |
| 1GJ6-VC4H-3KWP | 12/20/2024 | TheMogan Women's Dressy Casual Racerback Slim Suit Vest | 490 E 515000 410 210 031 | MUSIC | 0.00 |
| 1GJ6-VC4H-3KWP | 12/20/2024 | TheMogan Women's Dressy Casual Racerback Slim Suit Vest | 490 E 515000 410 210 031 | MUSIC | 114.95 |
| 1GJ6-VC4H-3KWP | 12/20/2024 | TheMogan Women's Dressy Casual Racerback Slim Suit Vest | 490 E 515000 410 210 031 | MUSIC | 229.90 |
| 1CR3-ML7Q-1QD4 | 12/20/2024 | Voodoo Magic Adult Costume | 490 E 515000 410 210 031 | MUSIC | 100.26 |
| 1FL1-NQJW-4Y7D | 12/20/2024 | 6 Pack Dry Erase Eraser Magnetic Whiteboard Dry Erase Eraser | 100 E 515000 410 210 016 | SUPPLIES HHS FOR LANG | 47.94 |
| 13L3-LWTX-944M | 12/20/2024 | CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -132.93 |
| 1LQL-W7VF-7GWY | 12/20/2024 | CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -132.93 |
| 134V-DN6J-M6QC | 12/20/2024 | Plastic Drinking Straws 500 Count BPA-Free Black Disposable | 100 E 512000 410 447 000 | SUPPLIES LIN | -17.69 |
| 1VLP-3XNF-NQ9F | 12/20/2024 | Plastic Drinking Straws 500 Count BPA-Free Black Disposable | 100 E 512000 410 447 000 | SUPPLIES LIN | -17.69 |
| 1TWF-G7GJ-DQWW | 12/20/2024 | BIC Cover-It Correction Fluid, 20 Milliliter Bottle, White, 1/Each | 100 E 512000 410 419 000 | SUPPLIES EDA | 4.11 |
| 1MNF-C7TP-FTYH | 12/20/2024 | BIC Cover-It Correction Fluid, 20 Milliliter Bottle, White, 1/Each | 100 E 512000 410 419 000 | SUPPLIES EDA | -4.11 |
| 1HWC-KPX6-HRNY | 12/20/2024 | KEEN Utility Men's Independence Oxford Composite Toe | 100 E 655000 410 540 000 | SUPPLIES | -126.29 |
| 17N7-FHLL-3H7T | 12/20/2024 | Amazing Essentials American Eagle Colored Copy Paper, 20LB | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 46.94 |
| 1KJM-CK76-VD1L | 12/20/2024 | GiveBest Portable Electric Space Heater with Thermostat, | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 24.99 |
| 1F7D-KQ31-T9TR | 12/20/2024 | 070H Toner Cartridge Replacement Compatible for Canon 070H | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 99.98 |
| 1KPL-CCWV-JGKW | 12/20/2024 | Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 29.00 |
| 1V3L-N6C1-HRY4 | 12/20/2024 | Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 0.00 |
| 1V3L-N6C1-HRY4 | 12/20/2024 | Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 41.97 |
| 1XCW-QQMY-39LY | 12/20/2024 | Billy Goat 40 Gal Standard Mower Turf Vacuum Bag for | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 214.00 |
| 1XCW-QQMY-39LY | 12/20/2024 | Bates- Floor Cord Cover, 30ft Cable Cover, Yellow, Extension | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 77.98 |
| 1XCW-QQMY-39LY | 12/20/2024 | Cost of shipping, not including shipping tax. | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 12.50 |
| 1MRD-9RY3-YHQM | 12/20/2024 | Billy Goat 40 Gal Standard Mower Turf Vacuum Bag for | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 226.40 |
| 1MRD-9RY3-YHQM | 12/20/2024 | Power Wheel Battery Adapter Converter Kit Fit for DeWalt 18V | 100 E 664000 471 530 000 | BUILDING REPAIRS | 35.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14J6-R76N-XFWD | 12/20/2024 | I Wish You Happiness | 100 E 512000 410 439 000 | SUPPLIES JEF | 9.99 |
| 14J6-R76N-XFWD | 12/20/2024 | Ziploc Easy Open Tabs Sandwich Bags 125 Count (Pack of 4) | 100 E 512000 410 439 000 | SUPPLIES JEF | 48.16 |
| 14J6-R76N-XFWD | 12/20/2024 | Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 | 100 E 512000 410 439 000 | SUPPLIES JEF | 82.54 |
| 1L73-7DH4-T3JY | 12/20/2024 | Matilda | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 83.85 |
| 1L73-7DH4-T3JY | 12/20/2024 | The Witch of Blackbird Pond: A Newbery Award Winner | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 104.85 |
| 1F76-FYJ9-1YDX | 01/10/2025 | 206A Toner Cartridges 4 Pack M283cdw Set Compatible | 100 E 641000 410 431 000 | SUPPLIES GRE SCH ADM | 224.62 |
| 17CR-7LTP-PFQC | 01/10/2025 | Gain Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl | 100 E 641000 410 431 000 | SUPPLIES GRE SCH ADM | 3.44 |
| 17CR-7LTP-PFQC | 01/10/2025 | Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, | 100 E 641000 410 431 000 | SUPPLIES GRE SCH ADM | 80.88 |
| 17CR-7LTP-PFQC | 01/10/2025 | 206A Toner Cartridges 4 Pack M283cdw Set Compatible | 100 E 641000 410 431 000 | SUPPLIES GRE SCH ADM | 224.62 |
| 1W69-G6FR-7JMG | 01/10/2025 | Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 8.48 |
| 1W69-G6FR-7JMG | 01/10/2025 | BAND-AID Brand Flexible Fabric Bandages Knuckle & Fingertip, | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 18.49 |
| 1W69-G6FR-7JMG | 01/10/2025 | MABIS Surgical Tweezers and Dressing Forceps, 5.5 inches | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 4.18 |
| 1W69-G6FR-7JMG | 01/10/2025 | Madison 7.5" Premium Stainless Steel Nurse Scissors with Non- | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 8.99 |
| 1W69-G6FR-7JMG | 01/10/2025 | Cramer Team Color Athletic Tape, Black, For Ankle, Wrist, and | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 63.59 |
| 1W69-G6FR-7JMG | 01/10/2025 | Ever Ready First Aid Triangular Bandage, 40" x 40" x 56", 12 | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 9.95 |
| 1W69-G6FR-7JMG | 01/10/2025 | Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 18.95 |
| 1W69-G6FR-7JMG | 01/10/2025 | MED PRIDE 4"x4" Sterile Gauze Pads for Wound Dressing 100- | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 15.99 |
| 1W69-G6FR-7JMG | 01/10/2025 | Premium Elastic Bandage Wrap – 8pk (4x3", 4x4") + 24 Extra | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 18.99 |
| 1W69-G6FR-7JMG | 01/10/2025 | MED PRIDE 2" x 2" Sterile Gauze Pads for Wound Dressing | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 16.26 |
| 1W69-G6FR-7JMG | 01/10/2025 | 24" Heavy Duty Organizer with Clear Lid for Storage and Tool | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 40.99 |
| 1W69-G6FR-7JMG | 01/10/2025 | Disposable Black Nitrile Gloves X Large 50 Count - Extra Thick | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 9.98 |
| 1W69-G6FR-7JMG | 01/10/2025 | Tourniquet,Tourniquet with Reinforced Windlass Rod,One- | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 14.99 |
| 1W69-G6FR-7JMG | 01/10/2025 | RHINO RESCUE First Aid Splint 36" X 4.3" Orange-Gray, Keep | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 25.00 |
| 1W69-G6FR-7JMG | 01/10/2025 | Miramrax Gym Bag Duffle Bags Backpack - Travel Weekender | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 35.99 |
| 1W69-G6FR-7JMG | 01/10/2025 | Upgraded 6 Pack Pre Wrap Athletic, Multi Color Prewrap Athletic | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 9.99 |
| 13L3-LWTX-69W1 | 01/10/2025 | L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events, | 100 E 512000 410 459 000 | SUPPLIES TEN | 83.86 |
| 1HWC-KPX6-4D9Y | 01/10/2025 | Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13): | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 20.98 |
| 1LVK-FXRT-61J7 | 01/10/2025 | The Wild Robot (Volume 1) (The Wild Robot, 1) | 251 E 512000 410 000 000 | SUPPLIES | 83.88 |
| 1LVK-FXRT-61J7 | 01/10/2025 | DISCOUNT | 251 E 512000 410 000 000 | SUPPLIES | -27.96 |
| 1T69-X633-4N9H | 01/10/2025 | 24 Pcs Double Sided Geoboard Mathematical Geoboards with | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 16KQ-CQJV-Q46G | 01/10/2025 | Wireless Presenter, Hyperlink Volume Control Presentation | 100 E 512000 410 423 000 | SUPPLIES ELL | 15.99 |
| 16KQ-CQJV-Q46G | 01/10/2025 | Construction Paper,White,12 inches x 18 inches,500 Sheets, | 100 E 512000 410 423 000 | SUPPLIES ELL | 39.10 |
| 1W3G-WDWJ-JDJ9 | 01/10/2025 | Kids Toys 253 PCS Construction Race Tracks Toy for 3 4 5 6 7 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.99 |
| 1W3G-WDWJ-JDJ9 | 01/10/2025 | Learning Resources STEM Explorers Pixel Art Challenge, 402 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 10.83 |
| 1W3G-WDWJ-JDJ9 | 01/10/2025 | umu Wooden Doctor Kit for Kids,First Aid Kit Playset for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.49 |
| 1W3G-WDWJ-JDJ9 | 01/10/2025 | Liberry Toy Doctor Kit for Toddlers 3-5 Years Old, 22 Pieces | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.99 |
| 1W3G-WDWJ-JDJ9 | 01/10/2025 | ROPECUBE Hand-Knitting Toddler Swing, Swing Seat for Kids | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 45.99 |
| 1W3G-WDWJ-JDJ9 | 01/10/2025 | Magnetic Tiles City Road Set Kids Toys Sensory Games for 3 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.99 |
| 1GK6-VVPK-KG99 | 01/10/2025 | SUNLU Real Wood Fiber Wood PLA Filament, Neatly Wound | 100 E 524000 410 108 000 | SUPPLIES G/T | 29.59 |
| 1GK6-VVPK-KG99 | 01/10/2025 | SUNLU Silk PLA Filament 1.75mm, Neatly Wound Shiny PLA | 100 E 524000 410 108 000 | SUPPLIES G/T | 17.99 |
| 1GK6-VVPK-KG99 | 01/10/2025 | SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1. | 100 E 524000 410 108 000 | SUPPLIES G/T | 22.59 |
| 16J3-4WF9-L9T3 | 01/10/2025 | 800+ SAT Practice Questions, 2025: In-Book + Online Practice | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 40.04 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Wind and Truth: Book Five of the Stormlight Archive (The | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 48.18 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Freaky Folklore: Terrifying Tales of the World's Most Elusive | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.08 |
| 16J3-4WF9-L9T3 | 01/10/2025 | The United States of Cryptids: A Tour of American Myths and | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 10.14 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 16.99 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Kuretake Zig Memory System Calligraphy Markers, Multicolor, 8- | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 15.77 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 12.49 |
| 16J3-4WF9-L9T3 | 01/10/2025 | BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round-Pointed Tip | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 6.99 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Neliblu Watercolor Paint Set for Kids - Pack of 12 Washable | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 17.99 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Red Heart Super Saver Super Yarn Craft Kit for Crochet & | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.98 |
| 16J3-4WF9-L9T3 | 01/10/2025 | Phinus 60 Sheets Watercolor Paper, 5x7in Water Color Paper, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 4.99 |
| 1WK6-4GNM-F3H1 | 01/10/2025 | School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila, | 251 E 512000 410 000 000 | SUPPLIES | 16.17 |
| 1WK6-4GNM-F3H1 | 01/10/2025 | (9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large | 251 E 512000 410 000 000 | SUPPLIES | 7.79 |
| 1T69-X633-JF3D | 01/10/2025 | M&M'S, SNICKERS, 3 MUSKETEERS, SKITTLES & | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 31.99 |
| 1T69-X633-JF3D | 01/10/2025 | SKKSTATIONERY Assorted Colorful Pencils, Wooden Pencil | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.49 |
| 1T69-X633-JF3D | 01/10/2025 | Stretchy Bendable Man (36 Pack) Assorted Fun Colors, A | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.29 |
| 1T69-X633-JF3D | 01/10/2025 | YAZO 30 Random Shoe Charms for Shoes & Bracelet | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.03 |
| 1T69-X633-JF3D | 01/10/2025 | 200PCS Camping Stickers for Water Bottles, Outdoor Adventure | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.99 |
| 1T69-X633-JF3D | 01/10/2025 | Schylling NeeDoh Rainboh Teenie - Sensory Fidget Toy - 6 Mini | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 26.97 |
| 1T69-X633-JF3D | 01/10/2025 | 20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|-------------------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1W69-G6FR-K6L4 | 01/10/2025 | Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 14 - 1 Ream | 100 E 515000 410 210 007 | SUPPLIES HHS BUSINESS | 91.90 |
| 1QWQ-PMFG-KNJ9 | 01/10/2025 | MSDC Beanies Women 3 Pack, Winter Hats for Women Men | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 14.99 |
| 14R6-4VV6-3PQ9 | 01/10/2025 | okicolor 6.5ft Pre-Lit Artificial Holiday Christmas Spruce Tree for | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 59.99 |
| 14R6-4VV6-3PQ9 | 01/10/2025 | YARIEW 5 Pieces Knit Headbands Winter Headbands Ear | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 62.93 |
| 13J3-CWML-3LGG | 01/10/2025 | 63XL Printer Ink for HP 63XL Ink Cartridges Combo Pack Black | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 53.59 |
| 1TJL-MYHP-6VDH | 01/10/2025 | Amazon Basics 12-Pack AA Alkaline Batteries, 1.5 Volt, Long | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 69.84 |
| 1TJL-MYHP-6VDH | 01/10/2025 | STEM Kits for Kids Age 8-10, STEM Robotics for Kids Age 8-12, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 162.88 |
| 1TJL-MYHP-6VDH | 01/10/2025 | STEM Kits for Kids Ages 8-10, Robot Building Kits for Boys 8-12 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 162.88 |
| 1PFT-7H3C-67QX | 01/10/2025 | Retrospec Commercial Grid Bike Rack - Single & Double Sided - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 399.99 |
| 1HHL-R91L-74DX | 01/10/2025 | LD Products Compatible Toner Cartridge Replacement for | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 34.82 |
| 1HHL-R91L-74DX | 01/10/2025 | DANRONG Cute Black Desktop Calculator with Big Buttons, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 59.94 |
| 1HHL-R91L-74DX | 01/10/2025 | DISCOUNT | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | -3.00 |
| 1MPR-LLV4-6NCJ | 01/10/2025 | Amazon Basics Rectangular Commercial Office Wastebasket, | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 30.68 |
| 19CM-9MCR-FL7X | 01/10/2025 | FranklinCovey - FC Basics Spacemaker Binder - Vinyl - Zipper | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 106.14 |
| 19CM-9MCR-FL7X | 01/10/2025 | FranklinCovey - Blooms Two Page Per Day Ring-Bound Planner | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 79.00 |
| 1YQJ-HF9V-49XJ | 01/10/2025 | GiveBest Portable Electric Space Heater with Thermostat, | 100 E 661000 418 459 000 | CUSTODIAL SUPPLIES TENDOY | 24.20 |
| 1YQJ-HF9V-49XJ | 01/10/2025 | HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip | 100 E 661000 418 459 000 | CUSTODIAL SUPPLIES TENDOY | 59.99 |
| 1FMQ-319G-1QGH | 01/10/2025 | GiveBest Portable Electric Space Heater with Thermostat, | 100 E 512000 410 459 000 | SUPPLIES TEN | 23.19 |
| 1GQ7-9L37-6JY6 | 01/10/2025 | Staedtler Single Hole Quality Aluminium Pencil Sharpener X 2 | 100 E 515000 410 205 037 | SUPPLIES - HEALTH - CHS | 17.76 |
| 1N1H-MYHX-6PFJ | 01/10/2025 | Regal Games - Bulk Playing Cards Set for Adults & | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 77.98 |
| 1N1H-MYHX-6PFJ | 01/10/2025 | Skylety 200 Pieces Polyhedral Dice Sets with Black Pouch | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 24.95 |
| 13MF-6J7P-6XK1 | 01/10/2025 | Wedtrend Women's 1950s Retro Vintage Cocktail Swing | 490 E 515000 410 210 031 | MUSIC | 480.87 |
| 13MF-6J7P-6XK1 | 01/10/2025 | Wedtrend Women's 1950s Retro Vintage Cocktail Swing | 490 E 515000 410 210 031 | MUSIC | 73.98 |
| 13MF-6J7P-6XK1 | 01/10/2025 | Wedtrend Women's 1950s Retro Vintage Cocktail Swing | 490 E 515000 410 210 031 | MUSIC | 73.98 |
| 13MF-6J7P-6XK1 | 01/10/2025 | Wedtrend Women's 1950s Retro Vintage Cocktail Swing | 490 E 515000 410 210 031 | MUSIC | 184.95 |
| 14DH-CXVQ-1D1T | 01/10/2025 | Wedtrend Women's 1950s Retro Vintage Cocktail Swing | 490 E 515000 410 210 031 | MUSIC | 258.93 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1LQN-MW7C-KWKR | 01/10/2025 | Mrs Wordsmith Phonics Blah Blah Blah Card Game, | 251 E 512000 410 000 000 | SUPPLIES | 23.54 |
| 1LQN-MW7C-KWKR | 01/10/2025 | A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, | 251 E 512000 410 000 000 | SUPPLIES | 52.99 |
| 1LQN-MW7C-KWKR | 01/10/2025 | A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box | 251 E 512000 410 000 000 | SUPPLIES | 31.70 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Prang (Formerly SunWorks) Construction Paper, Black, 12" x | 251 E 512000 410 000 000 | SUPPLIES | 35.45 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Prang (Formerly SunWorks) Construction Paper, Red, 12" x 18", | 251 E 512000 410 000 000 | SUPPLIES | 20.61 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Prang (Formerly SunWorks) Construction Paper, White, 12" x | 251 E 512000 410 000 000 | SUPPLIES | 25.45 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 | 251 E 512000 410 000 000 | SUPPLIES | 38.94 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Springhill 8.5" x 11" Ivory Colored Cardstock Paper, 67lb Vellum | 251 E 512000 410 000 000 | SUPPLIES | 71.79 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream | 251 E 512000 410 000 000 | SUPPLIES | 167.97 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Lego Education Spike Prime Set (45678) | 251 E 512000 410 000 000 | SUPPLIES | 1,759.76 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Classroom Headphones Bulk 5 Pack, Student On Ear Color | 251 E 512000 410 000 000 | SUPPLIES | 71.94 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Rainbow Feety Chair Bands for ADHD Kids (6-Pack) Flexible | 251 E 512000 410 000 000 | SUPPLIES | 16.99 |
| 1LQN-MW7C-KWKR | 01/10/2025 | BXIHUR 4 Pcs Trifold Poster Board, 48x36 inches White Poster | 251 E 512000 410 000 000 | SUPPLIES | 29.99 |
| 1LQN-MW7C-KWKR | 01/10/2025 | Broytain Math Games for Kids 5-7, Addition & Subtraction Game, | 251 E 512000 410 000 000 | SUPPLIES | 13.99 |
| 1LQN-MW7C-KWKR | 01/10/2025 | DISCOUNT | 251 E 512000 410 000 000 | SUPPLIES | -159.96 |
| 1RN4-M4MC-PRMT | 01/17/2025 | SUNLU 10kg PLA 3D Printer Filament Bundle Multicolor, Neatly | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 129.99 |
| 1RN4-M4MC-PRMT | 01/17/2025 | Anycubic Kobra 3 3D Printer Only, Max 600mm/s Print Speed | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 270.18 |
| 1XT7-6FFD-47CX | 01/17/2025 | SUNLU 2500g 3D Printer Filament Bundle Multicolor, SUNLU | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 59.59 |
| 1XT7-6FFD-47CX | 01/17/2025 | Anycubic x Pantone PLA 3D Printer Filament Bundle, RFID PLA | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 47.80 |
| 1T3H-RW17-R9TR | 01/17/2025 | Set of 2 Rubber mudflaps Dodge RAM Mud Flaps Guards 11x19 | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 39.99 |
| 1T3H-RW17-R9TR | 01/17/2025 | Stens OEM Replacement Belt 265-888 for Toro 108-4921 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 82.80 |
| 1T3H-RW17-R9TR | 01/17/2025 | 3M Super 77 Multipurpose Spray Adhesive, 13.8 oz., Provides | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 23.80 |
| 1T3H-RW17-R9TR | 01/17/2025 | Mallory 535 Cool-Force 25" Snowbrush with Ice Scraper for Car, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 56.43 |
| 1T3H-RW17-R9TR | 01/17/2025 | Hasopy 55 Gallon Drum Dolly with 8 Swivel Caster Wheel, 2000 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 86.99 |
| 1T3H-RW17-R9TR | 01/17/2025 | Taifa 13 Inch 2 PCS Rubber Pneumatic Replacement Tires and | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 34.99 |
| 1T3H-RW17-R9TR | 01/17/2025 | ROCKCOON Wrench Roll Organizer 16 Pockets, Wrench Pouch | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.99 |
| 1T3H-RW17-R9TR | 01/17/2025 | 44" Ice Scraper and Snow Brush for SUV, 360 Pivoting | 100 E 664000 471 530 000 | BUILDING REPAIRS | 131.94 |
| 1T3H-RW17-R9TR | 01/17/2025 | Cost of shipping, not including shipping tax | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.99 |
| 1T3H-RW17-R9TR | 01/17/2025 | DISCOUNT | 100 E 664000 471 530 000 | BUILDING REPAIRS | -1.20 |
| 167Y-VHVQ-9X7G | 01/17/2025 | Taifa 13 Inch 2 PCS Rubber Pneumatic Replacement Tires and | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | -34.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1QGQ-61NL-7WVW | 01/17/2025 | Berne Men's Heritage Insulated Duck Bib Overall, 5X-Large | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 0.00 |
| 1QGQ-61NL-7WVW | 01/17/2025 | Sylvania QTP 2x32T8/UNV ISN-SC 2-Lamp Instant Start T8 | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 548.40 |
| 1QGQ-61NL-7WVW | 01/17/2025 | BOSFLAG 753-06469 Paddle Kit with 731-08171 Shave Plate | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 0.00 |
| 1MKD-74G4-T614 | 01/17/2025 | Door Stopper Replacement Rubber Tips - Ribbed Rubber Foot | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 49.95 |
| 1MKD-74G4-T614 | 01/17/2025 | ALLZSMOOTHLY SC12-0 SC12-1, SC12-2 SC12-3Acetylene, | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 41.99 |
| 1W14-RWTF-6M6M | 01/17/2025 | BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 183.84 |
| 1G4Y-9VFF-1FQJ | 01/17/2025 | Door Stopper Replacement Rubber Tips - Ribbed Rubber Foot | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 0.00 |
| 1G4Y-9VFF-1FQJ | 01/17/2025 | BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 275.76 |
| 1G4Y-9VFF-1FQJ | 01/17/2025 | ALLZSMOOTHLY SC12-0 SC12-1, SC12-2 SC12-3Acetylene, | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 0.00 |
| 1DNC-DG7G-JVML | 01/17/2025 | Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 143.20 |
| 1DNC-DG7G-JVML | 01/17/2025 | Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 116.10 |
| 1DNC-DG7G-JVML | 01/17/2025 | CARL Angel-5 Pencil Sharpener, Blue | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 20.94 |
| 1DNC-DG7G-JVML | 01/17/2025 | MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 83.96 |
| 16D4-YQ67-33CK | 01/17/2025 | Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 0.00 |
| 16D4-YQ67-33CK | 01/17/2025 | Compact Desktop Electric Pencil Sharpener, Black, Sold as 1 | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 0.00 |
| 16D4-YQ67-33CK | 01/17/2025 | CARL Angel-5 Pencil Sharpener, Blue | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 0.00 |
| 16D4-YQ67-33CK | 01/17/2025 | MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 0.00 |
| 16D4-YQ67-33CK | 01/17/2025 | Febreze Air Mist Air Freshener Spray, Odor-Fighting Room | 100 E 515000 410 210 010 | SUPPLIES HHS COMPUTER | 44.18 |
| 1CPN-7VHM-CM4X | 01/17/2025 | Stanley J5C09D 1200 Peak Amp Automotive Jump Starter, | 274 E 512000 410 000 000 | SUPPLIES | 99.98 |
| 1C7H-FVTF-W7P9 | 01/17/2025 | Morton Table Salt, Iodized, 25 Pound | 274 E 512000 410 000 000 | SUPPLIES | 27.49 |
| 1C7H-FVTF-W7P9 | 01/17/2025 | Elmer's Disappearing Purple School Glue Sticks, Washable, 7 | 274 E 512000 410 000 000 | SUPPLIES | 59.88 |
| 1C7H-FVTF-W7P9 | 01/17/2025 | Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads | 274 E 512000 410 000 000 | SUPPLIES | 47.97 |
| 1KPC-F34Q-HDHF | 01/17/2025 | Table Top Epoxy Resin Superclear 1 Gallon 128 oz Kit, Anti- | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 64.99 |
| 1L3J-GTXT-LC47 | 01/17/2025 | 30A Black Toner Cartridge CF230A - Replacement for HP 30A | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 29.88 |
| 149Y-R6LY-3MWF | 01/17/2025 | Student Workbook for Essentials of Dental Assisting | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 479.90 |
| 1YP7-LDMT-46D9 | 01/17/2025 | VASAGLE Industrial Under Desk Printer Stand, 2-Tier Mobile | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 31.05 |
| 1GD9-KDF1-6P9K | 01/17/2025 | JSAUX HDMI Extension Cable 10FT, 4K 60Hz High Speed | 274 E 512000 410 000 000 | SUPPLIES | 31.98 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1X16-N1KC-JYC1 | 01/17/2025 | Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue, | 274 E 512000 410 000 000 | SUPPLIES | 13.48 |
| 1X16-N1KC-JYC1 | 01/17/2025 | SHARPIE 39109PP Metallic Permanent Markers, Fine Point, | 274 E 512000 410 000 000 | SUPPLIES | 5.00 |
| 1X16-N1KC-JYC1 | 01/17/2025 | Sharpie Metallic Permanent Markers, Fine Point, Silver, 2 Count | 274 E 512000 410 000 000 | SUPPLIES | 3.48 |
| 1X16-N1KC-JYC1 | 01/17/2025 | Officemate Portable Clipboard Storage plastic Case for A4 sizes, | 274 E 512000 410 000 000 | SUPPLIES | 126.80 |
| 1X16-N1KC-JYC1 | 01/17/2025 | SHARPIE Fine Point Permanent Markers, 24 Markers (2 X Box's | 274 E 512000 410 000 000 | SUPPLIES | 38.04 |
| 1X16-N1KC-JYC1 | 01/17/2025 | U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper | 274 E 512000 410 000 000 | SUPPLIES | 7.71 |
| 1X16-N1KC-JYC1 | 01/17/2025 | Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 | 274 E 512000 410 000 000 | SUPPLIES | 35.77 |
| 1X16-N1KC-JYC1 | 01/17/2025 | NADAMOO Wireless Barcode Scanner 328 Feet Transmission | 274 E 512000 410 000 000 | SUPPLIES | 33.99 |
| 1X16-N1KC-JYC1 | 01/17/2025 | 50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper | 274 E 512000 410 000 000 | SUPPLIES | 9.48 |
| 1X16-N1KC-JYC1 | 01/17/2025 | 60 Pack Self Adhesive Label Holder, Clear Label Pockets Index | 274 E 512000 410 000 000 | SUPPLIES | 49.95 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU Marble PLA Filament 1.75mm, Good Vacuum | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.59 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU Silk PLA Filament 1.75mm, Neatly Wound Shiny PLA | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.59 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU Silk PLA Filament 1.75mm, Neatly Wound Shiny PLA | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU High Speed PLA Meta Filament, 1KG PLA 3D Printer | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 21.59 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU 3D Printer Silk Filament, Shiny Silk PLA Filament 1. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 21.84 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.59 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU 3D Printer Filament, Neatly Wound PLA Filament 1.75 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.99 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU Silk PLA Plus 3D Printer Filament, Triple Color Shiny | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.59 |
| 14DH-CXVQ-6GXM | 01/17/2025 | SUNLU Silk PLA Plus 3D Printer Filament, Triple Color Shiny | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.59 |
| 11HJ-NCKY-3DMM | 01/17/2025 | Biscuit's First Beach Day | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.79 |
| 11HJ-NCKY-3DMM | 01/17/2025 | Biscuit's Christmas Storybook Favorites: Includes 9 Stories Plus | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 11HJ-NCKY-3DMM | 01/17/2025 | Olivia by Falconer, Ian (2000) Hardcover | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 21.94 |
| 11HJ-NCKY-3DMM | 01/17/2025 | Biscuit Gives a Gift by Alyssa Satin Capucilli (2004-09-21) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.69 |
| 11HJ-NCKY-3DMM | 01/17/2025 | Cost of shipping, not including shipping tax. | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 3.99 |
| 1GD9-KDF1-3M7V | 01/17/2025 | HoverCam Solo 8 Plus 13MP Document Camera with Built-in | 420 E 512000 550 459 000 | EQUIPMENT TEN | 287.08 |
| 1GD9-KDF1-3M7V | 01/17/2025 | HoverCam Solo 8 Plus 13MP Document Camera with Built-in | 100 E 512000 410 459 000 | SUPPLIES TEN | 81.92 |
| 1M96-RPHX-66VV | 01/17/2025 | Sproutbrite Educational Math Posters Divisibility Mathematics | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 13.80 |
| 1M96-RPHX-66VV | 01/17/2025 | Sproutbrite Educational Math Posters Invisible Mathematics | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 13.60 |
| 1M96-RPHX-66VV | 01/17/2025 | Decorably 7 Math Posters for Middle School Math Posters for | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 7.99 |
| 1M96-RPHX-66VV | 01/17/2025 | Daydream Education Math Posters for High School - Algebra | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 19.95 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1MCM-JX1Y-XKNW | 01/17/2025 | Small Desk Calendar 2025 - Standing 2025 Desk Calendar, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 8.59 |
| 1MCM-JX1Y-XKNW | 01/17/2025 | 2025-2026 Monthly Planner - 2025 Monthly Planner from Jan. | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 9.99 |
| 1MCM-JX1Y-XKNW | 01/17/2025 | AT-A-GLANCE 2025 Wall Calendar, Monthly, 24" x 36", Extra | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 15.55 |
| 1N1H-MYHX-WLLM | 01/17/2025 | Dr.Kbder 5Pcs Fidget Toys Adults Set, Autism Sensory Pack | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 9.98 |
| 1N1H-MYHX-WLLM | 01/17/2025 | Door Window Alarms - 4 Pack - Adjustable Volume, | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 19.99 |
| 1RPY-TM7D-TRLM | 01/17/2025 | 30X High Yield Black Toner Cartridge CF230X, Compatible | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 34.59 |
| 1LYX-MFDD-LDQD | 01/17/2025 | The One and Only Ivan: A Newbery Award Winner | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 60.32 |
| 1LYX-MFDD-LDQD | 01/17/2025 | Horrible Harry in Room 2B | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 64.87 |
| 1LYX-MFDD-LDQD | 01/17/2025 | A True Home (Heartwood Hotel, 1) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 84.50 |
| 1JJD-KDHJ-MW4J | 01/17/2025 | Amazon Basics Clear Thermal Laminating Plastic Paper | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 12.41 |
| 1JJD-KDHJ-MW4J | 01/17/2025 | Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 7.94 |
| 1JJD-KDHJ-MW4J | 01/17/2025 | Pendaflex Colored File Folders Letter Size - 100 Pack of 12 | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 33.80 |
| 1JJD-KDHJ-MW4J | 01/17/2025 | To Do List Notepad Daily Planner Personal Organizer Today | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 41.97 |
| 1JJD-KDHJ-MW4J | 01/17/2025 | Yellow Notepads 5 x 8 Yellow Legal Pads 5 x 8 inches 30 | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 12.99 |
| 19V9-JD1W-KY6L | 01/17/2025 | Calculated Industries 4065 Construction Master Pro Advanced | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 950.40 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : Bears, Scares & Underwear | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : Help My Dad Is The Lunch Lady | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : Beware of the Cheese Princess | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : The Dreaded Snowman Wedgie | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : King of Turkey Town | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : The Fantastic Dragon Catcher | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : Wiener Dog of Doom | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon - The Great Unicorn Roundup | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 13J3-CWML-HGF1 | 01/17/2025 | Charlie Bacon : Welcome to Zombie School | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 5.99 |
| 1LF1-T9KJ-J3HP | 01/17/2025 | MABIS Surgical Tweezers and Dressing Forceps, 5.5 inches | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 40.40 |
| 1LF1-T9KJ-J3HP | 01/17/2025 | PACK OF 12 DISSECTING DISSECTION TEASING NEEDLE | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.90 |
| 1LF1-T9KJ-J3HP | 01/17/2025 | Binoculars for Adults, 12x42 Waterproof and Durable Binoculars | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 369.90 |
| 1FJL-3HKD-FGCV | 01/17/2025 | Duracell Coppertop Alkaline-Manganese Dioxide AA Battery, 1. | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | -44.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HHL-R91L-HX34 | 01/17/2025 | Cambridge Notebook, Business Notebook, 8-1/2" x 11", 70 | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 23.76 |
| 1HHL-R91L-HX34 | 01/17/2025 | Bostitch Office inSHAPE 15 Reduced Effort Compact Stapler, | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 9.63 |
| 1HHL-R91L-HX34 | 01/17/2025 | Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 12.78 |
| 1HHL-R91L-HX34 | 01/17/2025 | 1/2" (12mm) Black on Silver P-Touch M Tape for Brother Home | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 13.99 |
| 1HHL-R91L-HX34 | 01/17/2025 | Duracell Coppertop Alkaline-Manganese Dioxide AA Battery, 1. | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 44.99 |
| 1HHL-R91L-HX34 | 01/17/2025 | Uncommon Desks Office Letter Opener - Stainless Steel Knife- | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 14.95 |
| 1HHL-R91L-HX34 | 01/17/2025 | Unjoo Whiteout Correction Tape, Easy To Use Applicator for | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 7.19 |
| 1R9N-JGPJ-7MNW | 01/17/2025 | LxTek Compatible Toner Cartridge Replacement for Canon 137 | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 26.65 |
| 1XTM-HRVV-4K31 | 01/17/2025 | Texas Instruments TI-83 Plus Graphing Calculator | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 270.27 |
| 1XTM-HRVV-4K31 | 01/17/2025 | Rudy (+ BD Live) [Blu-ray] | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 6.79 |
| 1XTM-HRVV-4K31 | 01/17/2025 | Life of Pi (Blu-ray + DVD + Digital Copy) | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 6.98 |
| 1XTM-HRVV-4K31 | 01/17/2025 | October Sky [Blu-ray] | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 11.89 |
| 1XTM-HRVV-4K31 | 01/17/2025 | Queen Of Katwe [Blu-ray + Digital] | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 7.52 |
| 1XTM-HRVV-4K31 | 01/17/2025 | E.T. The Extra-Terrestrial - 40th Anniversary Edition Blu-ray + | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 9.96 |
| 17LV-FDYT-47MN | 01/17/2025 | Holes (Holes Series) | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 324.88 |
| 17Y7-RWJ6-FMMT | 01/17/2025 | Cryptic Killers Unsolved Murder Mystery Game - Cold Case File | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 23.89 |
| 17Y7-RWJ6-FMMT | 01/17/2025 | Cryptic Killers Unsolved Murder Mystery Game - Cold Case File | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.12 |
| 1473-6PCK-WY9J | 01/17/2025 | Cryptic Killers Unsolved Murder Mystery Game - Cold Case Files | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 21.99 |
| 1PF6-YDC7-HMPV | 01/17/2025 | Toddleroo by North States Baby Gate for Stairs: Easy Swing & | 274 E 512000 410 000 000 | SUPPLIES | 389.94 |
| 174X-DKMH-FRWV | 01/17/2025 | Eduvy Bulk Headphones for Classroom with Microphone, Heavy- | 255 E 621000 410 000 323 | YDC - SUPPLIES | 142.99 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | Pellets Barn Owl Pellet, Small (Pack of 20) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 58.75 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | Norwood Commercial Furniture Stacking Stools for Kids and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 68.00 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | Educational Insights GeoSafari Day 'N' Night Ant Factory (Glow | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.59 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | 200PCS Teens Hero Stickers for Water Bottles Superhero | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.98 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.99 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | Rock Collection for Kids - 30 Pcs Rocks, Gemstones & Crystals | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.99 |
| 14DH-CXVQ-JLT1 | 01/17/2025 | Break Your Own Geodes - Hollow White Moroccan 1" - 2.5" | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 14.99 |
| 1TPG-XF76-6TF4 | 01/17/2025 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 13.99 |
| 1TPG-XF76-6TF4 | 01/17/2025 | National Brand Steno Notebook with Brown Board Cover, Green | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 71.60 |
| 1F9N-4KJK-11MF | 01/17/2025 | Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5 | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 140.01 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 11HJ-NCKY-XNGX | 01/17/2025 | Sun Bread | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 22.45 |
| 11HJ-NCKY-XNGX | 01/17/2025 | Jonti-Craft 8075JC5 Tub, Clear, Pack of 5 | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 137.50 |
| 1T11-TY1T-41D4 | 01/17/2025 | A Little Guide for Teachers: Formative Assessment | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 74.20 |
| 1W3V-VL3N-6F3M | 01/17/2025 | Rowenta Garment Care Accessories, Cleaning Kit for Steam | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 24.00 |
| 1W3V-VL3N-6F3M | 01/17/2025 | Command Small Wire Toggle Hooks, 16 Hooks and 24 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 22.48 |
| 1W3V-VL3N-6F3M | 01/17/2025 | Kigeli 1280pcs Assorted Crystal Beads Glass Beads Faceted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 11.99 |
| 133N-LJTF-4XHT | 01/17/2025 | Precision Laboratories PTC Paper Taste Test Strips for Super | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 11.42 |
| 133N-LJTF-4XHT | 01/17/2025 | Amazon Basics 1/2 Inch Extra Thick Exercise Yoga Mat with | 100 E 515000 410 220 022 | SUPPLIES AMS PE | 219.80 |
| 133N-LJTF-4XHT | 01/17/2025 | Epson Workforce ES-580W Wireless Color Duplex Desktop | 420 E 515000 550 220 000 | EQUIPMENT ALAMEDA | 329.99 |
| 133N-LJTF-4XHT | 01/17/2025 | Express Medals Basketball Gold Medals Trophy Award with | 100 E 532000 410 220 004 | ATHLETIC SUPPLIES | 74.94 |
| 1HJ1-HFQ9-6FNY | 01/17/2025 | Amazon Basics 128 GB Ultra Fast USB 3.1 Flash Drive, Black | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 55.50 |
| 1HJ1-HFQ9-6FNY | 01/17/2025 | AT-A-GLANCE 2025 Desk Calendar, Desk Pad, 21-3/4" x 17", | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 14.69 |
| 1PF6-YDC7-WFFV | 01/17/2025 | Play-Doh Fun Tub Set, 19 Accessories & Reusable Storage | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.99 |
| 1PVP-CWP7-6MTM | 01/17/2025 | TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.91 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Play-Doh Fun Tub Set, 19 Accessories & Reusable Storage | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Melissa & Doug Rotisserie and Grill Wooden Barbecue Play | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 63.99 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Don't Rock the Boat Board Game - Kids Games, Family Games | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 17.19 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.84 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Melissa & Doug Fill & Fold Taco & Tortilla Set, 43 Pieces – | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.62 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Picky Kitty - The Feed The Kitty His Veggies Before He Flips His | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.39 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Teether Tubes for Babies 3-6 Months, 3 Pack Silicone Hollow | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.88 |
| 1PVP-CWP7-6MTM | 01/17/2025 | GRINNNIE Wooden Peg Puzzle for Toddlers 2 3 4 Years Old, 4 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Anbalulu Magnetic Tiles, 100PCS Magnetic Blocks for Kids, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 35.20 |
| 1PVP-CWP7-6MTM | 01/17/2025 | Aprilwolf Montessori Toys for 1 Year Old, Cube & 6 Sensory | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.99 |
| 1PVP-CWP7-6MTM | 01/17/2025 | 100 Pcs Play Food Set for Kids Kitchen, Pretend Food Toy for | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.49 |
| 1PVP-CWP7-6MTM | 01/17/2025 | JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 8.95 |
| 1PVP-CWP7-6MTM | 01/17/2025 | DIYDEC 40pcs Mini Resin Animal 40 Styles Tiny Resin Animals | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1WXX-DP3P-6NJL | 01/17/2025 | WILSON Evolution Game Basketball - Game Ball, Size 7 - 29.5" | 420 E 515000 550 225 022 | EQUIPMENT FMS PE | 479.70 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 14.48 |
| 1WXX-DP3P-6NJL | 01/17/2025 | 82 Piece Mini Dinosaur Toy Set for Dino Party Favor Supplies | 100 E 515000 410 225 015 | SUPPLIES FMS ENGLISH | 17.94 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, | 100 E 515000 410 225 015 | SUPPLIES FMS ENGLISH | 33.90 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 64.99 |
| 1WXX-DP3P-6NJL | 01/17/2025 | JIKIOU Mouse Pad, 2 Pack Ergonomic Mouse Pads with | 100 E 641000 410 225 000 | SUPPLIES FMS SCH ADM | 9.36 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Abaokai Magnetic Dry Erase Markers 48 Pack Whiteboard Erase | 100 E 515000 410 225 015 | SUPPLIES FMS ENGLISH | 9.99 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Lzerking Correct Correction Tape,White,32-Count,Transparent | 100 E 641000 410 225 000 | SUPPLIES FMS SCH ADM | 19.99 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Amazon Basics Multipurpose Copy Printer Paper, 24lb, 8.5-x-11- | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 9.86 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing | 100 E 515000 410 225 015 | SUPPLIES FMS ENGLISH | 19.98 |
| 1WXX-DP3P-6NJL | 01/17/2025 | 80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi | 100 E 515000 410 225 015 | SUPPLIES FMS ENGLISH | 29.98 |
| 1WXX-DP3P-6NJL | 01/17/2025 | Kids Scissors Bulk, Woswel 36 Pack Safety Blunt Tip Student | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 29.99 |
| 17FC-C3KP-D9W4 | 01/17/2025 | Construction Paper,White,12 inches x 18 inches,500 Sheets, | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 39.07 |
| 17FC-C3KP-D9W4 | 01/17/2025 | Notebook Paper, Loose Leaf Paper, Wide Ruled Notebook | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 69.99 |
| 1FXY-6WCN-FJ3G | 01/17/2025 | Tandy Leather Craftool Dot/Rivet Anvil 8056-00 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.43 |
| 1FXY-6WCN-FJ3G | 01/17/2025 | UtySty 3 Pack Scratch Awl Tool with Wooden Handle Gourd | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 26.64 |
| 1KHH-3WG7-LWDT | 01/17/2025 | Tandy Leather Craftool Dot/Rivet Anvil 8056-00 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 13.29 |
| 1KHH-3WG7-LWDT | 01/17/2025 | UtySty 3 Pack Scratch Awl Tool with Wooden Handle Gourd | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 1KYR-63NV-XJWC | 01/17/2025 | Harry Potter Complete Book Series Special Edition Boxed Set | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 93.01 |
| 1147-V64F-KTLG | 01/17/2025 | The City of Ember Complete Boxed Set (People of Sparks; | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.40 |
| 1147-V64F-KTLG | 01/17/2025 | Wings of Fire Boxset, Books 1-5 (Wings of Fire) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 1147-V64F-KTLG | 01/17/2025 | Five Nights at Freddy's Graphic Novel Trilogy Box Set (Five | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.60 |
| 1147-V64F-KTLG | 01/17/2025 | Woke Up Like This: A Novel | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 56.25 |
| 1147-V64F-KTLG | 01/17/2025 | Powerless (The Powerless Trilogy) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.59 |
| 1147-V64F-KTLG | 01/17/2025 | Fire HD 8 tablet, 8" HD display, 32 GB, (2020 release), designed | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 38.62 |
| 1147-V64F-KTLG | 01/17/2025 | Callyue Case for Kindle Fire HD 8 & 8 Plus Tablet (12th | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 9.89 |
| 1MQJ-XQRT-13TX | 01/17/2025 | AMOLEN 3D Printer Filament Bundle, PLA Filament 1.75mm, | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.49 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1HHL-R91L-WVVM | 01/17/2025 | JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 43.92 |
| 1HHL-R91L-WVVM | 01/17/2025 | LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.34 |
| 1HHL-R91L-WVVM | 01/17/2025 | ELEGOO Neptune 3 Pro FDM 3D Printer with Auto Bed | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 199.99 |
| 1HHL-R91L-WVVM | 01/17/2025 | 400pcs Science Stickers, Science Classroom Decor, Science | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.99 |
| 1HHL-R91L-WVVM | 01/17/2025 | Tinideya 36 Pcs Round Floor Pillow Cushions 15.7 Inch Flexible | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 92.99 |
| 1HHL-R91L-WVVM | 01/17/2025 | YOUSU 1.75mm 3D Printer Filament Bundle, Glow in The Dark | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 30.49 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX 1.75mm Black PLA 3D Printer Filament, 1 KG | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX 1.75mm True Blue PLA 3D Printer Filament, 1 KG | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX 1.75mm Silver PLA 3D Printer Filament, 1 KG | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX 1.75mm Light Blue PLA 3D Printer Filament, 1 KG | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX 1.75mm Brown PLA 3D Printer Filament, 1 KG | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX 1.75mm Copper PETG 3D Printer Filament, 1 KG | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX Matte PLA 3D Printer Filament, Dimensional | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 25.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | LOCYFENS 3D Printer Filament, PLA Filament Silk Gold Shiny | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 27.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | PLA 3D Printer Filament, PLA Filament Silk Green Shiny Blue | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 27.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | LOCYFENS Silk PLA Filament Multicolor, 3D Printer Filament | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 27.99 |
| 1J1J-9HXT-11YN | 01/17/2025 | HATCHBOX Metallic Finish PLA 3D Printer Filament, | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 27.99 |
| 16KN-J33R-X4LF | 01/17/2025 | HATCHBOX 1.75mm Forest Green PLA 3D Printer Filament, 1 | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | -24.99 |
| 1FNH-G7HP-DWHC | 01/17/2025 | HATCHBOX 1.75mm Forest Green PLA 3D Printer Filament, 1 | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 24.99 |
| 1VKP-XFD7-J6P4 | 01/17/2025 | All Thirteen: The Incredible Cave Rescue of the Thai Boys' | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 529.92 |
| 1X4K-7K9V-JKLT | 01/17/2025 | The Boy in the Striped Pajamas | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 88.30 |
| 1X4K-7K9V-JKLT | 01/17/2025 | DISCOUNT | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | -22.08 |
| 1X4K-7K9V-1XVQ | 01/17/2025 | Desk Calculator, 12-Digit Solar Battery Office Calculator with | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 8.99 |
| 1LVJ-13XY-773V | 01/17/2025 | Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Punch | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | -31.98 |
| 1LVJ-13XY-773V | 01/17/2025 | RETURN FEE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 3.99 |
| 1XPG-Q33G-74LV | 01/17/2025 | Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Cobalt | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | -31.98 |
| 1XPG-Q33G-74LV | 01/17/2025 | RETURN SHIPPING FEE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 4.00 |
| 1RDV-6VCR-1177 | 01/17/2025 | Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 3.87 |
| 1RDV-6VCR-1177 | 01/17/2025 | Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Punch | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 31.98 |
| 1RDV-6VCR-1177 | 01/17/2025 | Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Cobalt | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 31.98 |
| 1RDV-6VCR-1177 | 01/17/2025 | PILOT, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Grape, | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 14.62 |

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|--------------------------------------|------------|---|--------------------------|----------------------------|----------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14TD-GLGJ-J3LH | 01/17/2025 | Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 26.85 |
| 14TD-GLGJ-J3LH | 01/17/2025 | Paper Mate Pink Pearl Erasers, Medium, 3 Count 2-Pack | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 15.68 |
| 14TD-GLGJ-J3LH | 01/17/2025 | Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 41.94 |
| 17FT-HDFJ-JRGQ | 01/17/2025 | Cartridge 070 Black Toner Cartridge for Canon 070 Toner | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 49.97 |
| 1CLN-TCXH-4DN4 | 01/17/2025 | LEXIVON Butane Torch Multi-Function Kit Premium Self- | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 39.87 |
| 1CLN-TCXH-4DN4 | 01/17/2025 | Comfy Package [200 Count HEAVY DUTY Black Nitrile Gloves | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 71.65 |
| 1CLN-TCXH-4DN4 | 01/17/2025 | Comfy Package [100 Count HEAVY DUTY Black Nitrile Gloves | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 29.64 |
| 1CLN-TCXH-4DN4 | 01/17/2025 | Comfy Package [200 Count HEAVY DUTY Black Nitrile Gloves | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 15.22 |
| 1CLN-TCXH-4DN4 | 01/17/2025 | Reversible Wire Plate Ingot Mold Reversible Jewelry Ingot Mold | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 27.99 |
| 1YT7-QCHK-D91H | 01/17/2025 | 3-IN-ONE Professional Garage Door Lubricant with Smart Straw | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 15.96 |
| 1DJ1-JQT9-HC7X | 01/24/2025 | Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.12 |
| 1DJ1-JQT9-HC7X | 01/24/2025 | UIXJODO Gel Pens, 10 Pcs 0.5mm Black Ink Pens Fine Point | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 12.99 |
| 1VDP-P3PJ-TFKP | 01/24/2025 | CHAPIN R E 81008A 80LB Residential Salt Spreader, 80 lb, | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 2,019.36 |
| 1VPQ-DDMD-1LPT | 01/24/2025 | HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 269.78 |
| 1VPQ-DDMD-1LPT | 01/24/2025 | T9 LED Circline Light Bulb, 8 Inch 1600LM LED Circular Light, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.99 |
| 1Y69-Y9GP-39LM | 01/24/2025 | Rockwood 461.26D Brass Kick Down Door Stop, #8 X 3/4" OH | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 478.50 |
| 1Y69-Y9GP-39LM | 01/24/2025 | BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 68.94 |
| 1N7R-W4DW-9KLX | 01/24/2025 | Pedestal Pro 36-9C | 100 E 664000 471 530 000 | BUILDING REPAIRS | 174.28 |
| 1VFM-V3LY-3FR6 | 01/24/2025 | Southwire BAGESP Electrician's Shoulder Pouch Tool Carrier | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.10 |
| 1VFM-V3LY-3FR6 | 01/24/2025 | Southwire POUCH4 Leather Tool Pouch; 5 Pocket Pouch with | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.14 |
| 1VFM-V3LY-3FR6 | 01/24/2025 | Mikatesi 99-9313 Snowblower Rubber Auger Paddles Kit | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 731.80 |
| 1VFM-V3LY-3FR6 | 01/24/2025 | 30 Set White Board Mounting Hardware, Whiteboard Hanging | 100 E 664000 471 530 000 | BUILDING REPAIRS | 51.96 |
| 1HH9-MVV6-91PW | 01/24/2025 | Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05) | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 22.09 |
| 1HH9-MVV6-91PW | 01/24/2025 | Pentel Presto Jumbo Correction Pen Fine Point, 12 ml, Metal | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 5.82 |
| 1HH9-MVV6-91PW | 01/24/2025 | BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7mm), | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 6.11 |
| 1HH9-MVV6-91PW | 01/24/2025 | Uni-Ball Signo Broad Point Gel Impact Pen White 5 pens | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 15.98 |
| 1HH9-MVV6-91PW | 01/24/2025 | Shuttle Art 80 Regular Colored Pencils, Colored Pencils for Adult | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 19.96 |
| 1HH9-MVV6-91PW | 01/24/2025 | 125A Toner Cartridge High Yield Compatible for HP 125A Color | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 48.99 |
| 1HH9-MVV6-91PW | 01/24/2025 | Romeda 9 Pack Coloured Electrical Tape, Electrical Tape | 100 E 515000 410 235 003 | SUPPLIES IMS ART | 5.99 |
| 1MTY-7D66-C171 | 01/24/2025 | PHONEX Metal Handheld Tally Counter 4-Digit Number Count | 274 E 512000 410 000 000 | SUPPLIES | 20.97 |
| 1CVM-THD4-WQPW | 01/24/2025 | 20PCS Solid Color Knitted Polar Fleece Fabric 20"x40" Anti | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 119.97 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 14F1-X3X9-Y66X | 01/24/2025 | High Back Office Chair- Flip Arms Adjustable Built-in Lumbar | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 411.38 |
| 1HH9-MVV6-MR1Q | 01/24/2025 | NEO CHAIR Ergonomic Office Chair PU Leather Executive | 420 E 515000 550 210 000 | EQUIPMENT HHS | 89.97 |
| 1JPH-VC9W-J93D | 01/24/2025 | Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 14.61 |
| 1JPH-VC9W-J93D | 01/24/2025 | American Flag 8x12 ft: Longest Lasting US Flag, Made From | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 81.39 |
| 1JPH-VC9W-J93D | 01/24/2025 | 80A Toner Cartridge Black High Yield Compatible for HP 80A | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 37.99 |
| 1JPH-VC9W-J93D | 01/24/2025 | 6 Pack Letter Opener Envelope Slitter - Envelope Opener,Mail | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 5.99 |
| 1VKF-CNCM-LKG9 | 01/24/2025 | Wolf by Wolf: One girl's mission to win a race and kill Hitler (Wolf | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 10.86 |
| 1VKF-CNCM-LKG9 | 01/24/2025 | It's Not Summer Without You (The Summer I Turned Pretty) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 10.99 |
| 1VKF-CNCM-LKG9 | 01/24/2025 | Taliesin (1) (Pendragon Cycle) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 9.99 |
| 1VKF-CNCM-LKG9 | 01/24/2025 | Merlin (2) (Pendragon Cycle) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 9.99 |
| 1Q7X-D76J-DJJK | 01/24/2025 | DD0136 - SCISSORS, POINTED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 223.20 |
| 1DCR-97DX-T4LL | 01/24/2025 | iSpring F9K 1-Year Reverse Osmosis Water Filter Replacement | 100 E 515000 410 210 012 | SUPPLIES HHS WEB DESIGN | 60.99 |
| 1DCR-97DX-T4LL | 01/24/2025 | Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), | 100 E 515000 410 210 012 | SUPPLIES HHS WEB DESIGN | 19.65 |
| 1KY1-Y1T7-N1XN | 01/24/2025 | Amazon Basics Manila File Folders with Fasteners, Letter Size, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 28.66 |
| 1KY1-Y1T7-N1XN | 01/24/2025 | Haoryx 300pcs Make A Yellow Duck Scene Sticker Roll, Make | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.99 |
| 1V7V-H4RG-P9WT | 01/24/2025 | Project Hail Mary: A Novel | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 577.50 |
| 1LNR-611J-PNNH | 01/24/2025 | 42-Inch Extra Tall Baby Gate 56" Wide Tall Dog Gate | 420 E 512000 550 447 000 | EQUIPMENT - LINCOLN CENTER | 56.91 |
| 1CWW-1F7D-L7W3 | 01/24/2025 | Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole | 100 E 515000 410 210 027 | SUPPLIES HHS SOC SCI | 17.52 |
| 13CC-LHHL-NTPV | 01/24/2025 | School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 | 100 E 512000 410 455 000 | SUPPLIES SYR | 17.82 |
| 13CC-LHHL-NTPV | 01/24/2025 | JOLLY TIME All in One Popcorn Kit, Portion Packets with | 100 E 512000 410 455 000 | SUPPLIES SYR | 49.99 |
| 13CC-LHHL-NTPV | 01/24/2025 | Ticuenicoa 7x5ft Kindergarten Back to School Backdrop Watch | 100 E 512000 410 455 000 | SUPPLIES SYR | 10.99 |
| 13CC-LHHL-NTPV | 01/24/2025 | LIORQUE 60 Minute Visual Timer for Kids and Adults, Non- | 100 E 512000 410 455 000 | SUPPLIES SYR | 15.99 |
| 13CC-LHHL-NTPV | 01/24/2025 | Back to School Banner Door Cover, 6x2.9 FT Welcome to | 100 E 512000 410 455 000 | SUPPLIES SYR | 6.99 |
| 1JMW-N7RD-KMR1 | 01/24/2025 | HP 148A Black Laserjet Toner Cartridge This Cartridge Works | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 97.34 |
| 1JMW-N7RD-KMR1 | 01/24/2025 | Beckstead-26A CF226A Toner Cartridge 2 Pack (with CHIP) (7, | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 71.99 |
| 1PXN-MMNM-G7TN | 01/24/2025 | Inbagi Gold Medals Bulk Plastic Award Winner Medal 2.36 Inch | 100 E 532000 410 220 004 | ATHLETIC SUPPLIES | 19.95 |
| 1PXN-MMNM-G7TN | 01/24/2025 | Remuuly 30 Pcs Award Medals Bulk 2" Gold Trophy Award | 100 E 532000 410 220 004 | ATHLETIC SUPPLIES | 30.99 |
| 1PCL-F6J4-H9JL | 01/24/2025 | Retractable Badge Reel with Claw Clasp and Clip for Id Card | 100 E 611000 410 205 000 | SUPPLIES CHS COUN / ATTN | 3.99 |
| 1XT7-6FFD-GV34 | 01/24/2025 | Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 35.04 |
| 1XT7-6FFD-GV34 | 01/24/2025 | Darice Washable School Glue 4oz - 24-Pack White Glue for Kids | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 32.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 19XX-Q73P-HJRT | 01/24/2025 | TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 61.98 |
| 19XX-Q73P-HJRT | 01/24/2025 | Nicpro 6 Colors Large Outdoor Acrylic Paint Set (69 oz, 2040ml) | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 88.99 |
| 14VY-XD1L-KRT6 | 01/24/2025 | Amazon Basics Wood Wobble Balance Trainer Board, Black | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 63.44 |
| 14VY-XD1L-KRT6 | 01/24/2025 | Skylety 30 Pieces Small Bean Bags for Tossing Bulk Mini | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 62.97 |
| 14VY-XD1L-KRT6 | 01/24/2025 | Balance Board Wobble Board for Adults Anti-Slip Balance Board | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 191.12 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | How the Grinch Stole Christmas! Full Color Edition (Classic | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 12.09 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | Play-Doh Modeling Compound 24-Pack Case of Colors, Non- | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 21.99 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | JOYIN 24 Pcs Christmas Make-a-face Stickers, Make Your Own | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.94 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | 12 Pieces Pocket Size Mini Calculators Handheld Angled 8-Digit | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 17.99 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | Mr. Pen- Washable Watercolors, 2 Pack, 8 Colors with Paint | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 27.36 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | 4E's Novelty Reindeer Christmas Ornament Craft for Kids (12 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 14.69 |
| 1QJ7-RVJR-LMCY | 01/24/2025 | M&G Magazine File Holder Desktop Organizer, 4 Compartments | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 9.92 |
| 1YQV-7QWY-GRMC | 01/24/2025 | Kleenex® Professional Facial Tissue, Bulk (21270), 2-Ply, | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 232.17 |
| 1YQV-7QWY-GRMC | 01/24/2025 | Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1), | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 56.94 |
| 19XX-Q73P-GWTG | 01/24/2025 | Melissa & Doug Slice and Bake Wooden Cookie Play Food Set - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.59 |
| 19XX-Q73P-GWTG | 01/24/2025 | Shark Bite -- Roll the Die and Fish for Colorful Sea Creatures | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 20.96 |
| 19XX-Q73P-GWTG | 01/24/2025 | Greentime 600 PCS Resin Chiristmas Buttons Assorted Buttons | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 19XX-Q73P-GWTG | 01/24/2025 | LESONG Autism Sensory Fidget Toys: Alphabet Letters ABC | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 18.99 |
| 1VJF-X946-KPMN | 01/24/2025 | Spin Master Games Hedbanz, Quick Question Picture Guessing | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 25.96 |
| 1TPQ-9KPV-KQ37 | 01/24/2025 | 30 Pack raffle boxes Ballot Box Raffle Box Donation Box for | 100 E 512000 410 459 000 | SUPPLIES TEN | 25.99 |
| 11DQ-NWML-KFDV | 01/24/2025 | Dinosaurs Before Dark (Magic Tree House, No. 1) | 251 E 512000 410 000 000 | SUPPLIES | 15.96 |
| 11DQ-NWML-KFDV | 01/24/2025 | The Knight at Dawn (Magic Tree House, No. 2) | 251 E 512000 410 000 000 | SUPPLIES | 26.00 |
| 1HYH-M94R-L3MK | 01/24/2025 | HP Color Laserjet Pro MFP 3301sdw Wireless All-in-One Color | 100 E 515000 410 225 027 | SUPPLIES FMS SOC SCI | 369.00 |
| 1WGP-3F3F-LCXN | 01/24/2025 | Staples Reinforced Fastener Folders, Letter, Manila, 50/Box | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 17.06 |
| 1WGP-3F3F-LCXN | 01/24/2025 | Disney Princess Series Sticker Book Over 200+ - Perfect for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 3.89 |
| 1WGP-3F3F-LCXN | 01/24/2025 | Marvel Avengers Hero Sticker Book Over 200+ - Perfect for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 4.95 |
| 1WGP-3F3F-LCXN | 01/24/2025 | 100PCS Cute Dinosaur Stickers for Kids, Kawaii Vinyl Sticker for | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 3.99 |
| 11DQ-NWML-LTG6 | 01/24/2025 | 63XL Black Ink Cartridge Replacement for HP Ink 63 63XL Black | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.99 |
| 1V7C-19KK-GXTL | 01/24/2025 | Milikilo Stylus Pen for Microsoft Surface | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 18.89 |
| 17K9-1V9W-NVTQ | 01/24/2025 | PHONEX Metal Handheld Tally Counter 4-Digit Number Count | 274 E 512000 410 000 000 | SUPPLIES | 35.96 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1KTD-1KD6-7N1H | 01/24/2025 | Double Sided Tape 1in x 16.5ft, Mounting Tape Heavy Duty, | 274 E 512000 410 000 000 | SUPPLIES | 35.98 |
| 1KTD-1KD6-7N1H | 01/24/2025 | LetsWill Wireless Doorbell for Home Classroom IP66 Waterproof | 274 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 17RN-HW3P-3JJR | 01/24/2025 | Aztec Death Whistle Loud: Loudest Scream Whistle At 125+ | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 39.95 |
| 17RN-HW3P-3JJR | 01/24/2025 | GI-26 GI26 GX7021 Ink Bottles Set Compatible for Canon 26 GI- | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 39.79 |
| 11JD-DVN9-LLK7 | 01/24/2025 | EnDoc 10 x 15 Clasp Envelopes - 10 Pack Brown Kraft Catalog | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 39.45 |
| 1F66-DNJP-7LC6 | 01/24/2025 | 5X Rechargeable Floor Magnifying Glass with Light and Stand, | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 98.98 |
| 1KTK-7MCR-4J6F | 01/24/2025 | Drive: The Surprising Truth About What Motivates Us | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 47.75 |
| 1V3C-9XWJ-1DVC | 01/24/2025 | Bodine B100 (1) T8 T10 Or T12 Lamp Fluorescent Emergency | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 312.56 |
| 1V3C-9XWJ-1DVC | 01/24/2025 | Lithonia Lighting PS1400QD MVOLT SD Quick Disconnect | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 516.64 |
| 11NF-WG74-HC6J | 01/24/2025 | Replacement for ICN-2P32-SC 1& 2 Lamp - T8 Fluorescent | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 127.99 |
| 11NF-WG74-HC6J | 01/24/2025 | 10 Pack - Replacement for Sylvania Ballast QTP4X32T8/UNV | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 175.31 |
| 11NF-WG74-HC6J | 01/24/2025 | OHLETRIC (10 Pack) Replacement for ICN-3P32-SC 1,2 & 3 | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 144.99 |
| 1M96-RD7G-67H4 | 01/24/2025 | Simple Deluxe 30 Pack Plastic Hangers, Durable Clothes | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | 9.99 |
| 1FTF-7RTX-1P3F | 01/24/2025 | HOOBRO 2 Drawer Mobile File Cabinet, Rolling Printer Stand, | 100 E 515000 410 230 007 | SUPPLIES HMS BUSINESS | 39.99 |
| 19K9-JXKG-CHHL | 01/24/2025 | Aggravation with Retro Artwork by Winning Moves Games USA, | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 89.94 |
| 1VJF-X946-Y4P6 | 01/31/2025 | Dritz Assorted Total of 360 Needles-Hand, None, Assorted | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 30.38 |
| 1VJF-X946-Y4P6 | 01/31/2025 | Piriuuo 10 Boxes Needle and Thread Kit, Mini Sewing Kit Pre | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.99 |
| 1PPV-PVF4-JY39 | 01/31/2025 | 20PCS Solid Color Knitted Polar Fleece Fabric 20"x40" Anti | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 119.97 |
| 19V9-DT3H-TRVX | 01/31/2025 | MaxGear Whiteboard Eraser, 108 Pack Magnetic Dry Erase | 100 E 512000 410 459 000 | SUPPLIES TEN | 21.84 |
| 1VWD-1FFM-RDVY | 01/31/2025 | Toner Bank Compatible 054 054H Toner Cartridge Set | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 59.94 |
| 1VWD-1FFM-RDVY | 01/31/2025 | Zellykool Multi-Purpose Duct Tape 2 Inch x 33 Yards, Heavy | 100 E 515000 410 225 022 | SUPPLIES FMS PE | 20.94 |
| 1VWD-1FFM-RDVY | 01/31/2025 | 12 Pack Pen Holder for Desk, Silicone Pencil Holder with 12 | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 68.28 |
| 1N37-PC7N-VL39 | 01/31/2025 | TRUE IMAGE Compatible Toner Cartridge Replacement for HP | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 54.98 |
| 1W11-GK3X-M1R6 | 01/31/2025 | Rigor Redefined: Ten Teaching Habits for Surface, Deep, and | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 819.00 |
| 1L4X-NQCR-41DG | 01/31/2025 | Qwixx: The frantic dice rolling game that everyone plays at once! | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 27.96 |
| 1L4X-NQCR-41DG | 01/31/2025 | Gamewright Qwixx, Replacement Score Cards Action Game | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 13.98 |
| 1L4X-NQCR-41DG | 01/31/2025 | Monopoly Game, Family Board Games for 2 to 6 Players & Kids | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 44.91 |
| 1L4X-NQCR-41DG | 01/31/2025 | BeFree Family Board Game Educational Board Game, Be Free | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 149.95 |
| 1XQ1-91K3-11TK | 01/31/2025 | hand2mind Wood Economy Meterstick/Yardstick for School | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 89.49 |
| 1XQ1-91K3-11TK | 01/31/2025 | G2PLUS White String,2MM White Cotton String,656Feet Cotton | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 8.28 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1L9C-9QVV-4W31 | 01/31/2025 | CANIGHT 100pcs Pen Buckle Self Adhesive Pen Organizer | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 10.09 |
| Vendor Total | | | | | 271,564.41 |
| AMER FIDELITY AFTER TAX ANNUIT | | PO Box 25520 OKLAHOMA CITY, OK 73125-0520 | | | |
| AF_ATA.07182024. | 07/18/2024 | AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,357.94 |
| AF_ATA.07182024. | 07/18/2024 | AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,357.94 |
| AF_ATA.07182024. | 07/18/2024 | AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5,357.94 |
| AF_ATA.08202024. | 08/20/2024 | AF_ATA - AF AFTER TAX ANNUITY for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,357.94 |
| AF_ATA.09202024. | 09/20/2024 | AF_ATA - AF AFTER TAX ANNUITY for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,822.61 |
| 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 |
| AF_ATA.11052024. | 11/05/2024 | AF_ATA - AF AFTER TAX ANNUITY for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 464.67 |
| AF_ATA.11202024. | 11/20/2024 | AF_ATA - AF AFTER TAX ANNUITY for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,222.61 |
| AF_ATA.12052024. | 12/05/2024 | AF_ATA - AF AFTER TAX ANNUITY for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 464.67 |
| AF_ATA.12192024. | 12/19/2024 | AF_ATA - AF AFTER TAX ANNUITY for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,222.61 |
| AF_ATA.01032025. | 01/03/2025 | AF_ATA - AF AFTER TAX ANNUITY for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 464.67 |
| AF_ATA.01172025. | 01/17/2025 | AF_ATA - AF AFTER TAX ANNUITY for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,222.61 |
| Vendor Total | | | | | 43,287.61 |
| AMERICAN CONSTRUCTION SUPPLY & | | PO Box 1160 NAMPA, ID 83653 | | | |
| 316967 | 07/25/2024 | 09966M LINCOLN-STAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 250.08 |
| 330757 | 09/20/2024 | 0154M CHS REPAIR BLEACHERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 329.58 |
| 359364 | 01/24/2025 | 0044M IMS HANDRAIL SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 338.08 |
| Vendor Total | | | | | 917.74 |
| AMERICAN FAMILY LIFE ASSURANCE | | 1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601 | | | |
| AFLAC_AT. | 07/03/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 07/03/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 07/18/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.69 |
| AFLAC_PT. | 07/18/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 426.81 |
| AFLAC_AT. | 07/18/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.69 |
| AFLAC_PT. | 07/18/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 426.81 |
| AFLAC_AT. | 07/18/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -78.69 |
| AFLAC_PT. | 07/18/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -426.81 |

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| AMERICAN FAMILY LIFE ASSURANCE | | 1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601 | | | |
| AFLAC_AT. | 08/05/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 08/05/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 126.51 |
| AFLAC_AT. | 08/20/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.69 |
| AFLAC_PT. | 08/20/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| AFLAC_AT. | 09/06/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 09/06/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 09/20/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.19 |
| AFLAC_PT. | 09/20/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| 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 |
| AFLAC_AT. | 11/05/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 11/05/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 11/20/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.19 |
| AFLAC_PT. | 11/20/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| AFLAC_AT. | 12/05/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 12/05/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 12/19/2024 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.19 |
| AFLAC_PT. | 12/19/2024 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| AFLAC_AT. | 01/03/2025 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.59 |
| AFLAC_PT. | 01/03/2025 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 103.76 |
| AFLAC_AT. | 01/17/2025 | AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.19 |
| AFLAC_PT. | 01/17/2025 | AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.56 |
| | | | | Vendor Total | 4,349.70 |
| AMERICAN FIDELITY | | PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125 | | | |
| AF_HSA.07182024. | 07/18/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,507.05 |
| AF_HSA.07182024. | 07/18/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,507.05 |
| AF_HSA.07182024. | 07/18/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,507.05 |
| AF_HSA.08202024. | 08/20/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,507.05 |
| AF_HSA.09202024. | 09/20/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,460.33 |

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| AMERICAN FIDELITY | | PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125 | | | |
| 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 |
| AF_HSA.11052024. | 11/05/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 237.01 |
| AF_HSA.11202024. | 11/20/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,460.33 |
| AF_HSA.12052024. | 12/05/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 237.01 |
| AF_HSA.12192024. | 12/19/2024 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,395.33 |
| AF_HSA.01032025. | 01/03/2025 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 237.01 |
| AF_HSA.01172025. | 01/17/2025 | AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,662.00 |
| Vendor Total | | | | | 16,400.46 |
| AMERICAN FIDELITY ANNUITY CO. | | PO Box 25520 OKLAHOMA CITY, OK 73125-0520 | | | |
| TSA_AF.07182024. | 07/18/2024 | TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,160.00 |
| TSA_AF.07182024. | 07/18/2024 | TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,160.00 |
| TSA_AF.07182024. | 07/18/2024 | TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -8,160.00 |
| TSA_AF.08202024. | 08/20/2024 | TSA_AF - AMERICAN FIDELITY 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,660.00 |
| TSA_AF.09052024. | 09/06/2024 | TSA_AF - AMERICAN FIDELITY 403B for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25.00 |
| TSA_AF.09202024. | 09/20/2024 | TSA_AF - AMERICAN FIDELITY 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,462.82 |
| 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 |
| TSA_AF.11052024. | 11/05/2024 | TSA_AF - AMERICAN FIDELITY 403B for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.02 |
| TSA_AF.11202024. | 11/20/2024 | TSA_AF - AMERICAN FIDELITY 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,212.82 |
| TSA_AF.12052024. | 12/05/2024 | TSA_AF - AMERICAN FIDELITY 403B for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.02 |
| TSA_AF.12192024. | 12/19/2024 | TSA_AF - AMERICAN FIDELITY 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,212.82 |
| TSA_AF.01032025. | 01/03/2025 | TSA_AF - AMERICAN FIDELITY 403B for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.02 |
| TSA_AF.01172025. | 01/17/2025 | TSA_AF - AMERICAN FIDELITY 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,139.02 |
| Vendor Total | | | | | 56,901.38 |
| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 OKLAHOMA CITY, OK 73126-8805 | | | |
| AF_ACC.07032024. | 07/03/2024 | AF_ACC - AF ACCIDENT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17.40 |
| AF_PRE.07182024. | 07/18/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30,826.08 |
| AF_ACC.07182024. | 07/18/2024 | AF_ACC - AF ACCIDENT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,714.78 |
| AF_ATD.07182024. | 07/18/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,220.86 |
| AF_PRE.07182024. | 07/18/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30,826.08 |

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| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 OKLAHOMA CITY, OK 73126-8805 | | | |
| AF_ACC.07182024. | 07/18/2024 | AF_ACC - AF ACCIDENT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,714.78 |
| AF_ATD.07182024. | 07/18/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,220.86 |
| AF_PRE.07182024. | 07/18/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -30,826.08 |
| AF_ACC.07182024. | 07/18/2024 | AF_ACC - AF ACCIDENT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -15,714.78 |
| AF_ATD.07182024. | 07/18/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -19,220.86 |
| AF_ACC.08052024. | 08/05/2024 | AF_ACC - AF ACCIDENT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17.40 |
| AF_PRE.08202024. | 08/20/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30,726.68 |
| AF_ACC.08202024. | 08/20/2024 | AF_ACC - AF ACCIDENT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,679.88 |
| AF_ATD.08202024. | 08/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,208.38 |
| AF_PRE.08202024. | 08/20/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 MINI W/C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.20 |
| AF_ACC.08202024. | 08/20/2024 | AF_ACC - AF ACCIDENT (125) for 08 20 24 MINI W/C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.90 |
| AF_ATD.08202024. | 08/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50.89 |
| AF_PRE.08202024. | 08/20/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 VOID C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -50.10 |
| AF_ACC.08202024. | 08/20/2024 | AF_ACC - AF ACCIDENT (125) for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -41.90 |
| AF_ATD.08202024. | 08/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 VOID C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -6.00 |
| AF_ACC.08202024. | 08/20/2024 | AF_ACC - AF ACCIDENT (125) for 08 20 24 REISSUE C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 49.80 |
| AF_ATD.08202024. | 08/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.41 |
| AF_ACC.08202024. | 08/20/2024 | AF_ACC - AF ACCIDENT (125) for 08 20 24 VOID C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | -49.80 |
| AF_ATD.08202024. | 08/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 VOID C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -33.41 |
| AF_ACC.09052024. | 09/06/2024 | AF_ACC - AF ACCIDENT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17.40 |
| AF_PRE.09202024. | 09/20/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39,515.33 |
| AF_ACC.09202024. | 09/20/2024 | AF_ACC - AF ACCIDENT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,603.37 |
| AF_ATD.09202024. | 09/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27,458.90 |
| 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 |
| AF_PRE.11052024. | 11/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,436.90 |
| AF_ACC.11052024. | 11/05/2024 | AF_ACC - AF ACCIDENT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,214.52 |

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|------------------------------------|------------|--|--------------------------|---------------------|-------------------|
| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 OKLAHOMA CITY, OK 73126-8805 | | | |
| AF_ATD.11052024. | 11/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,877.59 |
| AF_PRE.11202024. | 11/20/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39,759.67 |
| AF_ACC.11202024. | 11/20/2024 | AF_ACC - AF ACCIDENT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,537.34 |
| AF_ATD.11202024. | 11/20/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27,510.40 |
| AF_PRE.12052024. | 12/05/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,521.28 |
| AF_ACC.12052024. | 12/05/2024 | AF_ACC - AF ACCIDENT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,166.61 |
| AF_ATD.12052024. | 12/05/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,864.51 |
| AF_PRE.12192024. | 12/19/2024 | AF_PRE - AF 125 PLAN DEDUCTION for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39,484.30 |
| AF_ACC.12192024. | 12/19/2024 | AF_ACC - AF ACCIDENT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,424.27 |
| AF_ATD.12192024. | 12/19/2024 | AF_ATD - AF AFTER TAX DEDUCTIONS for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27,260.94 |
| AF_PRE.01032025. | 01/03/2025 | AF_PRE - AF 125 PLAN DEDUCTION for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,450.14 |
| AF_ACC.01032025. | 01/03/2025 | AF_ACC - AF ACCIDENT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,154.67 |
| AF_ATD.01032025. | 01/03/2025 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,864.51 |
| AF_PRE.01172025. | 01/17/2025 | AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39,397.17 |
| AF_ACC.01172025. | 01/17/2025 | AF_ACC - AF ACCIDENT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,413.17 |
| AF_ATD.01172025. | 01/17/2025 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27,260.94 |
| AF_ATD.01172025. | 01/17/2025 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.85 |
| AF_ATD.01172025. | 01/17/2025 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -20.85 |
| AF_PRE.01172025. | 02/05/2025 | AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 REISSUE D | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.73 |
| AF_ACC.01172025. | 02/05/2025 | AF_ACC - AF ACCIDENT (125) for 01 17 25 REISSUE D | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22.26 |
| AF_ATD.01172025. | 02/05/2025 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 48.26 |
| AF_PRE.01172025. | 02/05/2025 | AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 VOID D | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.73 |
| AF_ACC.01172025. | 02/05/2025 | AF_ACC - AF ACCIDENT (125) for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -22.26 |
| AF_ATD.01172025. | 02/05/2025 | AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 VOID D | 100 L 217000 000 000 000 | SALARIES PAYABLE | -48.26 |
| | | | | Vendor Total | 656,547.95 |
| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805 | | | |
| AF_DISR.07032024. | 07/03/2024 | AF_DISR - AF DISABILITY RIDER for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.40 |
| AF_DISR.07182024. | 07/18/2024 | AF_DISR - AF DISABILITY RIDER for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,327.59 |
| AF_DISR.07182024. | 07/18/2024 | AF_DISR - AF DISABILITY RIDER for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,327.59 |
| AF_DISR.07182024. | 07/18/2024 | AF_DISR - AF DISABILITY RIDER for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -22,327.59 |
| AF_DISR.08052024. | 08/05/2024 | AF_DISR - AF DISABILITY RIDER for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.40 |

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| AMERICAN FIDELITY ASSURANCE | | PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805 | | | |
| AF_DISR.08202024. | 08/20/2024 | AF_DISR - AF DISABILITY RIDER for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,318.59 |
| AF_DISR.08202024. | 08/20/2024 | AF_DISR - AF DISABILITY RIDER for 08 20 24 MINI W/C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19.04 |
| AF_DISR.09052024. | 09/06/2024 | AF_DISR - AF DISABILITY RIDER for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.40 |
| AF_DISR.09202024. | 09/20/2024 | AF_DISR - AF DISABILITY RIDER for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28,522.08 |
| 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 |
| AF_DISR.11052024. | 11/05/2024 | AF_DISR - AF DISABILITY RIDER for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,064.31 |
| AF_DISR.11202024. | 11/20/2024 | AF_DISR - AF DISABILITY RIDER for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28,622.80 |
| AF_DISR.12052024. | 12/05/2024 | AF_DISR - AF DISABILITY RIDER for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,003.51 |
| AF_DISR.12192024. | 12/19/2024 | AF_DISR - AF DISABILITY RIDER for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28,456.75 |
| AF_DISR.01032025. | 01/03/2025 | AF_DISR - AF DISABILITY RIDER for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,003.51 |
| AF_DISR.01172025. | 01/17/2025 | AF_DISR - AF DISABILITY RIDER for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28,456.75 |
| AF_DISR.01172025. | 01/17/2025 | AF_DISR - AF DISABILITY RIDER for 01 17 25 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -30.00 |
| AF_DISR.01172025. | 01/17/2025 | AF_DISR - AF DISABILITY RIDER for 01 17 25 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| AF_DISR.01172025. | 02/05/2025 | AF_DISR - AF DISABILITY RIDER for 01 17 25 REISSUE D | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.33 |
| AF_DISR.01172025. | 02/05/2025 | AF_DISR - AF DISABILITY RIDER for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -24.33 |
| Vendor Total | | | | | 203,491.99 |
| AMERICAN FIDELITY ASSURANCE CO | | PO Box 219326 KANSAS CITY, MO 64121-9326 | | | |
| AF_DC.07182024.D | 07/18/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,739.29 |
| AF_MR.07182024.D | 07/18/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,972.38 |
| AF_DC.07182024.D. | 07/18/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,739.29 |
| AF_MR.07182024.D. | 07/18/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,972.38 |
| AF_DC.07182024.D. | 07/18/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -3,739.29 |
| AF_MR.07182024.D. | 07/18/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -19,972.38 |
| AF_DC.08202024.D | 08/20/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,739.29 |
| AF_MR.08202024.D | 08/20/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,972.38 |
| AF_DC.09202024.D | 09/20/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,980.38 |
| AF_MR.09202024.D | 09/20/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,310.02 |
| 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 |

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| AMERICAN FIDELITY ASSURANCE CO | | PO Box 219326 KANSAS CITY, MO 64121-9326 | | | |
| AF_MR.11052024.D | 11/05/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,554.73 |
| AF_DC.11202024.D | 11/20/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,980.38 |
| AF_MR.11202024.D | 11/20/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,272.02 |
| AF_MR.12052024.D | 12/05/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,554.73 |
| AF_DC.12192024.D | 12/19/2024 | AF_DC - AF DEPENDENT CARE REIMB. for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,980.38 |
| AF_MR.12192024.D | 12/19/2024 | AF_MR - AF MEDICAL FLEX ACCOUNT for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,272.02 |
| AF_MR.01032025.D | 01/03/2025 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,554.73 |
| AF_MR.01032025.D. | 01/17/2025 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 112.95 |
| AF_MR.01032025.D. | 01/17/2025 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 VOID J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -112.95 |
| AF_DC.01172025.D | 01/17/2025 | AF_DC - AF DEPENDENT CARE REIMB. for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,980.38 |
| AF_MR.01172025.D | 01/17/2025 | AF_MR - AF MEDICAL FLEX ACCOUNT for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,159.07 |
| Vendor Total | | | | | 193,867.31 |
| AMERICAN SCHOOL COUNSELOR | | 277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314 | | | |
| 1309261 | 09/27/2024 | Allysia Keana Fawcett national membership dues | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 129.00 |
| 1309261 | 09/27/2024 | Allysia Keana Fawcett membership po fee | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 10.00 |
| 1309261 | 09/27/2024 | Allysia Keana Fawcett state membership fee-Idaho | 100 E 611000 410 235 000 | SUPPLIES IMS COUN/ATTN | 45.00 |
| Vendor Total | | | | | 184.00 |
| AMERICAN TIME & SIGNAL COMPANY | | PO Box 707 DASSEL, MN 55325 | | | |
| 974280 | 10/25/2024 | 0396M CLOCKS AND BATTERIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 2,409.70 |
| Vendor Total | | | | | 2,409.70 |
| AMERITAS VARIABLE LIFE INS CO | | ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889 | | | |
| TSA_AVLI. | 07/18/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_AVLI. | 07/18/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_AVLI. | 07/18/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -100.00 |
| TSA_AVLI. | 08/20/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_AVLI. | 09/20/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50.00 |
| 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 |
| TSA_AVLI. | 11/20/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50.00 |
| TSA_AVLI. | 12/19/2024 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50.00 |
| TSA_AVLI. | 01/17/2025 | TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50.00 |
| Vendor Total | | | | | 450.00 |

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| ANCORA PUBLISHING | | 21 W 6TH AVE EUGENE, OR 97405 | | | |
| 116635 | 08/16/2024 | ISBN: 978-1-59909-112-9 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 275.00 |
| 116635 | 08/16/2024 | SHIPPING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 19.25 |
| 117060 | 09/20/2024 | School Leader's Guide to Tackling Attendance Challenges | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 443.40 |
| 117060 | 09/20/2024 | Absenteeism & Truancy: Interventions and Universal Procedures | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 780.00 |
| 117060 | 09/20/2024 | Shipping | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 85.64 |
| 117551 | 12/06/2024 | Item # 056-6 Absenteeism & Truancy: Interventions & Univ | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 2,047.50 |
| 117551 | 12/06/2024 | Item # 681-7 School Leader's Guide to Tackling Attendance | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 1,164.10 |
| 117551 | 12/06/2024 | Shipping | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 224.81 |
| Vendor Total | | | | | 5,039.70 |
| ANDERSON JULIAN & HULL LLP | | PO Box 7426 BOISE, ID 83707-7426 | | | |
| 89665 | 07/18/2024 | MAY PROFESSIONAL SERVICES | 100 E 632000 311 105 000 | LEGAL SERVICES | 1,170.00 |
| 90084 | 08/09/2024 | PROFESSIONAL SERVICES JUNE | 100 E 632000 311 105 000 | LEGAL SERVICES | 5,065.46 |
| 90823 | 09/13/2024 | PROFESSIONAL SERVICES RENDERED EMAIL WITH | 100 E 632000 311 105 000 | LEGAL SERVICES | 20.00 |
| 92269 | 11/15/2024 | PROFESSIONAL SERVICES SEPT | 100 E 632000 311 105 000 | LEGAL SERVICES | 440.00 |
| 91533 | 12/13/2024 | PROFESSIONAL SERVICES 08/01-08/29/24 | 100 E 632000 311 105 000 | LEGAL SERVICES | 980.00 |
| 92906 | 12/13/2024 | PROFESSIONAL SERVICES 10/04-10/28/24 | 100 E 632000 311 105 000 | LEGAL SERVICES | 1,020.00 |
| 93592 | 01/10/2025 | PROFESSIONAL SERVICES RENDERED | 100 E 632000 311 105 000 | LEGAL SERVICES | 440.00 |
| Vendor Total | | | | | 9,135.46 |
| ANDERSON, NICOLE KAY | | 4194 W OLD HIGHWAY 91 INKOM, ID 83245 | | | |
| 11/08/24 | 11/15/2024 | CREDIT REMB FOR UNDERSTANDING AND SUPPORTING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 100.00 |
| Vendor Total | | | | | 100.00 |
| ANDERSONS, INC. | | PO Box A POCATELLO, ID 83205 | | | |
| 2191759 | 07/11/2024 | 10235M CHUBBUCK T-BAR/DIFFUSER/TOP | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 979.31 |
| 2191760 | 07/11/2024 | 10236M TOOLS SUPPLY TOOLS/CUTTERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 152.49 |
| 2191611 | 07/18/2024 | 10161M SHOP FILTERS FOR STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 300.72 |
| 2192532 | 07/18/2024 | 10238M SHOP TOOLS FOLDING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 25.28 |
| 2193785 | 08/02/2024 | 10244M PHS INSTALL RUN DUCT FOR NEW RANGE HOOD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 125.20 |
| 2193982 | 10/04/2024 | 10244M PHS INSTALL RUN DUCT FOR NEW RANGE HOOD | 100 E 664000 471 530 000 | BUILDING REPAIRS | -71.12 |
| 2194654 | 10/04/2024 | 10876M POCATELLO-REMOVE FLEX VENT FROM | 420 E 664000 540 122 000 | REMODELING | 6.82 |
| 2193818 | 10/04/2024 | 10245M FMS WALL GRILLE ABOVE DROP CEILING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 68.48 |
| 2192104 | 10/18/2024 | 0499M DIFFUSER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 270.16 |

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| ANDERSONS, INC. | | PO Box A POCATELLO, ID 83205 | | | |
| 2203667 | 01/10/2025 | 7871M HHS BEST CAP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 15.95 |
| 2205530 | 01/31/2025 | 10167M FILTERS FOR STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 103.68 |
| Vendor Total | | | | | 1,976.97 |
| ANDRUS, SANDRA LYN | | 4948 JOY ST CHUBBUCK, ID 83202 | | | |
| 6/20/24 | 07/18/2024 | CREDIT REIMB UNDERSTANDING & SUPPORTING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 100.00 |
| 6/20/24 | 07/18/2024 | CREDIT REIMB UNDERSTANDING & SUPPORTING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 55.00 |
| Vendor Total | | | | | 155.00 |
| ANGELTRAX | | 119 S WOODBURN DR DOTHAN, AL 36305 | | | |
| 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 |
| 0666301 | 11/08/2024 | HDD1TB 1TB Platter Hard Drive | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 207.84 |
| 0666301 | 11/08/2024 | V12HDDTRAY Hard Drive Tray for Vulcan Series V12 MDVR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 191.84 |
| 0666301 | 11/08/2024 | HDD1TB35 1TH 3.5-Inch Platter Hard Drive | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 111.92 |
| 0666301 | 11/08/2024 | V1235HDDTRAY 3.5-Inch Hard Drive Tray for Vulcan Series | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 95.92 |
| 0666301 | 11/08/2024 | Shipping & Handling | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 48.00 |
| Vendor Total | | | | | 863.20 |
| ANIXTER INC | | PO Box 847428 DALLAS, TX 75284-7428 | | | |
| 26K189945 | 07/11/2024 | 10211M - RENEGADE STAINLESS STEEL 16 PIECE PICK | 242 E 667000 410 215 309 | SUPPLIES - PHS | 198.86 |
| 26K189795 | 07/11/2024 | 10213M - SHOP/SUPPLIES - CAPPING BLOCK SET | 100 E 664000 471 530 000 | BUILDING REPAIRS | 325.20 |
| 26K190173 | 07/11/2024 | 10211M PHS KEY EXTRACTOR/PICK SET/MARKS 130 & 145 | 242 E 667000 410 215 309 | SUPPLIES - PHS | 1,557.26 |
| 26K190171 | 07/18/2024 | 10216M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 536.46 |
| 26K190172 | 07/18/2024 | 10216M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 114.71 |
| 26K190597 | 07/18/2024 | 10216M SHOP SUPPLIES/KEY LOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 38.84 |
| 26K190596 | 07/18/2024 | 10216M SHOP SUPPLIES/KEYS & LOCKS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 67.33 |
| 26K190481 | 07/18/2024 | 10213M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 293.30 |
| 26K191368 | 08/09/2024 | 10221M CHS DEAD BOLTS GRANT | 242 E 667000 410 205 309 | SUPPLIES - CHS | 681.70 |
| 26K191527 | 08/09/2024 | 10219M IMS FIRE CLOSER FAILING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,019.35 |
| 26K192358 | 08/30/2024 | LOCK/FIRE DOOR PARTS - PO# 10861M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,031.61 |
| 26K193891 | 09/27/2024 | 9444M DEADBOLTS ALL SCHOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 133.80 |
| 26K194244 | 10/04/2024 | 10851M WASHINGTON REKEYS | 242 E 667000 410 467 309 | SUPPLIES - WASHINGTON | 3,314.52 |

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| ANIXTER INC | | PO Box 847428 DALLAS, TX 75284-7428 | | | |
| 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 |
| 26K195181 | 11/01/2024 | 9444M DEADBOLTS ALL SCHOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 474.70 |
| 26K193950 | 11/08/2024 | 10857M LINCOLN REKEY SCHOOL | 242 E 667000 410 447 309 | SUPPLIES - LINCOLN | 1,354.32 |
| 26K195924 | 11/08/2024 | 10871M SUPPLIES/DOORS/LOOKS RETURN | 100 E 664000 471 530 000 | BUILDING REPAIRS | -499.74 |
| 26K197494 | 12/20/2024 | 10211M PHS REKEY BUILDING GRANT | 242 E 667000 410 215 309 | SUPPLIES - PHS | 6,662.62 |
| Vendor Total | | | | | 21,103.26 |
| APPENAY, RHODA ANITA | | 939 N LINCOLN AVE POCATELLO, ID 83204 | | | |
| 8/23/24-12/20/24 | 01/10/2025 | MILEAGE | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 131.85 |
| Vendor Total | | | | | 131.85 |
| ARBOR SCIENTIFIC | | PO Box 2750 ANN ARBOR, MI 48106-2750 | | | |
| 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 |
| Vendor Total | | | | | 256.70 |
| ARCHETYPE INNOVATIONS, LLC | | 2901 N ASHTON BLVD STE 101 LEHI, UT 84043 | | | |
| 14318 | 01/10/2025 | EHR GO Educational Electronic Health Record System - Med | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 1,219.00 |
| 14318 | 01/10/2025 | Invoice # 14318 - Pocatello Chubbuck School District 25 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 1,219.00 |
| ARCHITECTURAL BUILDING SUPPLY | | PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033 | | | |
| 71595603 | 08/23/2024 | 10850M FMS REPLACE DOORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 790.17 |
| Vendor Total | | | | | 790.17 |
| ARMSTRONG, KRISTEN | | 2033 STEVEN ST POCATELLO, ID 83201 | | | |
| 7/18/24 | 07/18/2024 | REIMB FOR PURCHASE OF BABY GATE FOR ESY | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 119.99 |
| 9/5/2024 | 09/13/2024 | REIMB FOR NEW CLASS SETUP SUPPLIES | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 700.00 |
| Vendor Total | | | | | 819.99 |
| ARVAS, JANELLE WATKINS | | 2234 SATTERFIELD POCATELLO, ID 83201 | | | |
| 8/16-10/10/24 | 10/18/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 127.32 |
| 10/11-10/24/24 | 11/01/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 30.54 |

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| ARVAS, JANELLE WATKINS | | 2234 SATTERFIELD POCATELLO, ID 83201 | | | |
| 10/30/24 | 11/01/2024 | COSTCO REIMB FOR BATTERIES | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 31.98 |
| 10/24-10/30/24 | 11/08/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 29.04 |
| 10/31-11/06/24 | 11/15/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 24.60 |
| 11/6-11/13/24 | 11/22/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 34.02 |
| 11/13-12/4/24 | 12/13/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 81.84 |
| 12/4-12/11/24 | 12/20/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 31.62 |
| 12/16/24 | 12/20/2024 | REIMB FOR ELEMENTARY CODING PRIZES ELEMENTARY | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 54.18 |
| 12/11-12/17/24 | 12/20/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 33.06 |
| Vendor Total | | | | | 478.20 |
| ASCD | | PO Box 826887 PHILADELPHIA, PA 19182-6887 | | | |
| 001618080 | 09/13/2024 | ASCD Membership Renewal - Douglas Howell 8/1/2024 - | 100 E 632000 391 126 000 | PROF DUES & FEES | 89.00 |
| 001597994 | 09/27/2024 | Renewal for Select Membership for Amy Bowie | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 275.00 |
| 001643996 | 10/25/2024 | premium membership renewal | 100 E 641000 410 415 000 | SUPPLIES CHU SCH AMD | 275.00 |
| 001667952 | 11/15/2024 | Select Digital + Print NEW MEMBERSHIP FOR CASSIE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 105.00 |
| 1766370 2025-2026 | 12/20/2024 | 0644M GREETING TABLES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 105.00 |
| 804418 | 01/17/2025 | REGISTRATION FOR SUE PETTIT FOR ASCD ANNUAL | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 595.00 |
| Vendor Total | | | | | 1,444.00 |
| ASSA ABLOY HIGH SECURITY GROUP, | | PO Box 740914 ATLANTA, GA 30374-0914 | | | |
| 27932521 | 09/20/2024 | 10864M - ALL SCHOOLS/KEY SYSTEM SOFTWARE UPDATE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 5,899.00 |
| Vendor Total | | | | | 5,899.00 |
| ASSETWORKS RISK MANAGEMENT GO | | PO Box 851365 MINNEAPOLIS, MN 55485-1365 | | | |
| INV0000001752 | 07/11/2024 | MEDICAID ADMINISTRATIVE FEE | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 63,720.45 |
| INV0000001809 | 07/25/2024 | BRONZE ANNUAL FEE 07/01/24-09/29/24 & MEDICAID FEE | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 72,039.07 |
| INV0000001896 | 09/13/2024 | MEDICAID ADMINISTRATIVE FEE AUGUST | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 4,417.29 |
| INV0000001918 | 09/27/2024 | MEDICAID ADMINISTRATIVE FEE | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 9,885.22 |
| INV0000001955 | 10/25/2024 | BRONZE ANNUAL FEE | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 1,860.00 |
| IDC2548 | 11/01/2024 | ASSETMAXX BASE ANNUAL SUBSCRIPTION 12/01-11/30/25 | 100 E 651000 312 105 000 | ANNUAL REPT/AUDIT SERVICES | 2,413.95 |
| INV0000001924 | 12/06/2024 | User academy registration for Kimberlie & Shardell | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 350.00 |
| INV0000002025 | 12/20/2024 | MEDICAID ADMINISTRATIVE FEE | 100 E 651000 310 104 000 | OTHER PROF/TECH SERVICES | 43,252.51 |
| Vendor Total | | | | | 197,938.49 |

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| AT&T CORP | | PO Box 5075 CAROL STREAM, IL 60197-5075 | | | |
| 0511918601001 | 08/16/2024 | MISC LONG-DISTANCE CALLS CHARGED TO OLD AT&T | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 9.03 |
| 0511918589001 | 08/16/2024 | MISC LONG-DISTANCE CALLS CHARGED TO OLD AT&T | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 121.40 |
| 0511918589001 | 12/20/2024 | 2082336155 LONG-DISTANCE CHARGES ON A CLOSED | 420 E 661000 552 106 000 | TELEPHONE EQUIPMENT | 37.56 |
| Vendor Total | | | | | 167.99 |
| ATWOOD, CASSIE LYN | | 836 JESSIE AVE POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 144.60 |
| 8/13/24 | 08/16/2024 | REIMB FOR BREAKFAST NEW TEACHER 8/5-8/10 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 210.00 |
| 9/9/24 | 09/13/2024 | REIMB FOR CAMP FACILITATORS MEETING | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 49.98 |
| 8/7-9/27/24 | 10/04/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 40.20 |
| 9/23-9/25/24 | 10/04/2024 | TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 490.85 |
| Vendor Total | | | | | 935.63 |
| AUSTIN, CURTIS R | | 15388 W LACEY RD CHUBBUCK, ID 83202 | | | |
| 7/22-7/25/24 | 08/02/2024 | IDE- TECHNICIAN WORKSHOP NAMPA, ID | 100 E 681000 382 510 850 | OUT-DISTRICT TRAVEL - 85% | 380.60 |
| 8/26-8/27/24 | 09/06/2024 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 127.20 |
| Vendor Total | | | | | 507.80 |
| AUTOMOTIVE TRAINING AUTHORITY | | 3231 BUSINESS PARK DR OFC C231 VISTA,, CA 92081 | | | |
| 166550 | 08/02/2024 | DIESEL REGEN SYSTEMS COURSE REGISTRATION | 100 E 681000 382 510 850 | OUT-DISTRICT TRAVEL - 85% | 747.00 |
| Vendor Total | | | | | 747.00 |
| BAIRD, JILLIEN ROSE | | 1270 ASPEN POCATELLO, ID 83204 | | | |
| 10/07/24 | 11/15/2024 | CREDIT REIMB IMSE COMPREHENSIVE DYSLEXIA | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| BAKER, HEIDI ANN | | 168 N UNIVERSITY AVE BLACKFOOT, ID 83221 | | | |
| 8/6-8/26/24 | 09/06/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 39.42 |
| 8/30-9/18/24 | 09/27/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 41.82 |
| 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 |
| 10/10-10/18/24 | 11/01/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 23.40 |
| 10/21-10/31/24 | 11/08/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 34.20 |
| 10/31-11/08/24 | 11/15/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 28.32 |
| 11/8-11/20/24 | 12/06/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 37.68 |
| 11/20-12/09/24 | 12/13/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 29.94 |

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| BAKER, HEIDI ANN | | 168 N UNIVERSITY AVE BLACKFOOT, ID 83221 | | | |
| 12/10-12/19/24 | 01/10/2025 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 36.00 |
| 1/06/25 | 01/10/2025 | REIMB FOR CURRICULUM LUNCH ON 12/15/24 | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 148.00 |
| 12/19-1/15/25 | 01/17/2025 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 32.64 |
| Vendor Total | | | | | 511.96 |
| BALLARD & TIGHE PUBLISHERS | | PO Box 219 BREA, CA 92822 | | | |
| 301639 | 07/25/2024 | Catalog # 3-500 Hands-On English K-1 Kit | 251 E 512000 410 000 000 | SUPPLIES | 1,357.00 |
| 301639 | 07/25/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 101.78 |
| 302045 | 09/20/2024 | Catalog # 3-500 Hands-On English K-1 Kit | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 2,714.00 |
| 302045 | 09/20/2024 | Shipping | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 203.55 |
| Vendor Total | | | | | 4,376.33 |
| BALLS, JONATHAN REDGE | | 13236 N MOONGLOW LN POCATELLO, ID 83202 | | | |
| 7/30-7/31/24 | 08/09/2024 | TRAVEL EXPENSE IAHS CONFERENCE 7/31/24 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 532.55 |
| 7/11-12/11/24 | 12/20/2024 | MILEAGE | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | 157.56 |
| Vendor Total | | | | | 690.11 |
| BAND SHOPPE | | 8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428 | | | |
| SI129207 | 11/08/2024 | No. 366800 Rainwear Classics Poncho -Clear,Men's | 490 E 515000 410 210 031 | MUSIC | 995.00 |
| SI129207 | 11/08/2024 | Shipping and Handling | 490 E 515000 410 210 031 | MUSIC | 425.75 |
| SI143719 | 11/15/2024 | CUSTOM COLOR GUARD UNITARD 421792 Black Micro | 490 E 515000 410 210 031 | MUSIC | 5,199.20 |
| SI143719 | 11/15/2024 | CUSTOM COLOR GUARD UNITARD 42727 Aqua white and | 490 E 515000 410 210 031 | MUSIC | 3,598.80 |
| SI143719 | 11/15/2024 | CUSTOM COLOR GUARD UNITARD 431528 aqua color | 490 E 515000 410 210 031 | MUSIC | 2,549.15 |
| SI143719 | 11/15/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 160.00 |

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| BAND SHOPPE | | 8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428 | | | |
| SI133941 | 11/15/2024 | NYLON FILAMENT STRAPPING TAPE SKU#64324 | 490 E 515000 410 210 031 | MUSIC | 14.85 |
| SI133941 | 11/15/2024 | PVC ELECTRICAL TAPE White SKU 64320 | 490 E 515000 410 210 031 | MUSIC | 14.75 |
| SI133941 | 11/15/2024 | PVC ELECTRICAL TAPE Black SKU 64320 | 490 E 515000 410 210 031 | MUSIC | 26.82 |
| SI133941 | 11/15/2024 | ULTRALITE SWING FLAG POLES SKU 58230 48 inch | 490 E 515000 410 210 031 | MUSIC | 425.00 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Aquamarine | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Bordeaux | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Black 24 | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Aubergine 24 | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Crimson 24 | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Kelly 24 yards | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Neon Purple | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Purple 24 | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Pistachio 24 | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | POLY CHINA SILK FLAG FABRIC SKU: 502950 Dark Blue 24 | 490 E 515000 410 210 031 | MUSIC | 142.80 |
| SI133941 | 11/15/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 258.95 |
| SI127814 | 11/15/2024 | Product #5238811 Custom Sewn Flag 5238811 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 563.40 |
| SI127814 | 11/15/2024 | Product #5220551 Custom Sewn Flag 5220551 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 449.55 |
| SI127814 | 11/15/2024 | Product #5410431 Custom Swing Flag 5410431 44" x 66" Tab | 490 E 515000 410 210 031 | MUSIC | 1,538.90 |
| SI127814 | 11/15/2024 | Product #54753 Custom Glacier Wings 54753 Tab 5 CTRL | 490 E 515000 410 210 031 | MUSIC | 636.00 |
| SI127814 | 11/15/2024 | Product #5410491 Custom Swing Flag 5410491 44" x 66" | 490 E 515000 410 210 031 | MUSIC | 827.40 |
| SI127814 | 11/15/2024 | Product #5221511 Custom Sewn Flag 5221511 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 515.40 |
| SI127814 | 11/15/2024 | Product #54752 Custom Angelica Wings 54752 light blue Tab 5 | 490 E 515000 410 210 031 | MUSIC | 489.65 |
| SI127814 | 11/15/2024 | Product #5237211 Custom Sewn Flag 5237211 light blue 36 x | 490 E 515000 410 210 031 | MUSIC | 636.35 |

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| BAND SHOPPE | | 8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428 | | | |
| SI133483 | 11/15/2024 | ALUMINUM FLAG POLES SKU: 58102 Metallic Gold 6 ft | 490 E 515000 410 210 031 | MUSIC | 269.25 |
| SI133483 | 11/15/2024 | ALUMINUM FLAG POLES SKU: 58102 Black 6 ft | 490 E 515000 410 210 031 | MUSIC | 149.50 |
| SI133483 | 11/15/2024 | ALUMINUM FLAG POLES SKU: 58102 Black 5 ft | 490 E 515000 410 210 031 | MUSIC | 448.50 |
| SI133483 | 11/15/2024 | ALUMINUM FLAG POLES SKU: 58102 Silver 5 ft | 490 E 515000 410 210 031 | MUSIC | 448.50 |
| SI133483 | 11/15/2024 | SWING FLAG CHAIN KIT SKU: 58280 | 490 E 515000 410 210 031 | MUSIC | 251.85 |
| SI133483 | 11/15/2024 | CRUTCH STYLE POLE CAPS SKU: 58561 white | 490 E 515000 410 210 031 | MUSIC | 98.55 |
| SI133483 | 11/15/2024 | ULTRALITE POLE CAPS SKU: 58554 white | 490 E 515000 410 210 031 | MUSIC | 12.00 |
| SI133483 | 11/15/2024 | REPLACEMENT RIFLE STRAP FASTENERS SKU: 605630 | 490 E 515000 410 210 031 | MUSIC | 12.50 |
| SI133483 | 11/15/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 505.70 |
| SI118205 | 11/15/2024 | Product #60625 Air Blade Color Guard Prop Silver Tab 5 CTRL | 490 E 515000 410 210 031 | MUSIC | 343.60 |
| SI118205 | 11/15/2024 | Product #5520550 In Stock Sewn Flag 5520550 Reds 24 Blues | 490 E 515000 410 210 031 | MUSIC | 1,798.20 |
| SI118205 | 11/15/2024 | Product #56313 In Stock Printed Flag 56313 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 461.30 |
| SI118205 | 11/15/2024 | Product #5739090 In Stock Solid Poly China Silk Arc Flag 36 x | 490 E 515000 410 210 031 | MUSIC | 1,683.50 |
| SI118205 | 11/15/2024 | Product #56116 In Stock Printed Flag 56116 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 519.00 |
| SI118205 | 11/15/2024 | Product #5520930 In Stock Sewn Flag 5520930 36 x 54 | 490 E 515000 410 210 031 | MUSIC | 699.30 |
| SI118205 | 11/15/2024 | Product #5537210 In Stock Sewn Flag 5537210 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 332.55 |
| SI118205 | 11/15/2024 | Product #56119 In Stock Printed Flag 56119 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 519.00 |
| SI118205 | 11/15/2024 | Product #56120 In Stock Printed Flag 56120 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 363.30 |
| SI118205 | 11/15/2024 | Product #56280 In Stock Printed Flag 56280 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 790.80 |
| SI118205 | 11/15/2024 | Product #56292 In Stock Printed Flag 56292 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 790.80 |
| SI118205 | 11/15/2024 | Product #56083 In Stock Printed Flag 56083 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 461.30 |
| SI118205 | 11/15/2024 | Product #56312 In Stock Printed Flag 56312 36 x 54 printed | 490 E 515000 410 210 031 | MUSIC | 494.25 |
| SI118205 | 11/15/2024 | Product #56118 In Stock Printed Flag 56118 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 77.85 |
| SI118205 | 11/15/2024 | Product #56121 In Stock Printed Flag 56121 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 181.65 |
| SI118205 | 11/15/2024 | Product #56117 In Stock Printed Flag 56117 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 77.85 |
| SI118205 | 11/15/2024 | Product #57906 In Stock Iridescent Ice Wing White 57906 Tab | 490 E 515000 410 210 031 | MUSIC | 1,019.15 |
| SI118205 | 11/15/2024 | Product #56234 In Stock Band Shoppe Genesis Flag 56234 | 490 E 515000 410 210 031 | MUSIC | 799.00 |
| SI118205 | 11/15/2024 | Product #5521330 In Stock Sewn Flag 5521330 36 x 54 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 559.30 |
| SI118205 | 11/15/2024 | Product #5739120 In Stock Solid Poly China Silk Swing Flag | 490 E 515000 410 210 031 | MUSIC | 1,278.00 |
| SI118205 | 11/15/2024 | Shipping and handling | 490 E 515000 410 210 031 | MUSIC | 367.70 |

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|------------------------|------------|--|--------------------------|--------------------------|------------------|
| BAND SHOPPE | | 8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428 | | | |
| SI134518 | 12/13/2024 | CLEAR FLAG POLES SKU: 58240 6 ft | 490 E 515000 410 210 031 | MUSIC | 383.40 |
| SI134518 | 12/13/2024 | SINGLE TIER T-FLAG POLE SKU: 58235 36 inches | 490 E 515000 410 210 031 | MUSIC | 929.25 |
| SI134518 | 12/13/2024 | STYLEPLUS ZABER 36" SABRE SKU: 609755 | 490 E 515000 410 210 031 | MUSIC | 699.75 |
| SI145829 | 12/20/2024 | DSI ELITE PRO 36" COLOR GUARD RIFLE SKU: 606120 | 490 E 515000 410 210 031 | MUSIC | 77.95 |
| SI145829 | 12/20/2024 | REPLACEMENT LEATHER RIFLE STRAP KIT SKU: 605690- | 490 E 515000 410 210 031 | MUSIC | 97.50 |
| SI145829 | 12/20/2024 | REPLACEMENT DSI RIFLE BOLTS SKU: 605620-327000 | 490 E 515000 410 210 031 | MUSIC | 63.00 |
| SI145829 | 12/20/2024 | REPLACEMENT RIFLE STRAP FASTENERS SKU: 605630 | 490 E 515000 410 210 031 | MUSIC | 20.00 |
| SI145829 | 12/20/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 28.95 |
| SI146331 | 12/20/2024 | KAMALEON COLORED TWIRLING BATON SKU: 62963 | 490 E 515000 410 210 031 | MUSIC | 1,320.00 |
| SI146331 | 12/20/2024 | STAR LINE DELUXE PROFESSIONAL BATON CASE SKU: | 490 E 515000 410 210 031 | MUSIC | 124.00 |
| SI146331 | 12/20/2024 | STAR LINE POLY CHINA SILK TWIRLING FLAG SKU: 62939 | 490 E 515000 410 210 031 | MUSIC | 478.50 |
| SI146331 | 12/20/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 158.95 |
| SI120920 | 01/31/2025 | Product #59111 StylePlus Aurora Digital Flags Yellow Tab 5 | 490 E 515000 410 210 031 | MUSIC | 554.25 |
| SI120920 | 01/31/2025 | Product #59710 In Stock StylePLUS Genesis Flag 7003 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 791.10 |
| SI120920 | 01/31/2025 | Product #59716 In Stock StylePLUS Genesis Flag 5001 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 527.40 |
| SI120920 | 01/31/2025 | Product #59723 In Stock StylePLUS Genesis Flag 7011 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 615.30 |
| SI120920 | 01/31/2025 | Product #59754 In Stock StylePLUS Genesis Flag 3015 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 395.55 |
| SI120920 | 01/31/2025 | Product #59792 In Stock StylePLUS Genesis Swing Flag 1508 | 490 E 515000 410 210 031 | MUSIC | 1,342.80 |
| SI120920 | 01/31/2025 | Product #59786 In Stock StylePLUS Genesis Swing Flag 1502 | 490 E 515000 410 210 031 | MUSIC | 2,685.60 |
| SI120920 | 01/31/2025 | Product #59664 In Stock StylePlus Genesis Flag 5206 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 1,054.80 |
| SI120920 | 01/31/2025 | Product #590707 StylePlus Envision 707 Flag Tab 5 CTRL | 490 E 515000 410 210 031 | MUSIC | 369.50 |
| SI120920 | 01/31/2025 | Product #59720 In Stock StylePLUS Genesis Flag 5020 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 1,054.80 |
| SI120920 | 01/31/2025 | Product #59793 In Stock StylePLUS Genesis Flag 2000 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 615.30 |
| SI120920 | 01/31/2025 | Product #59653 In Stock StylePLUS Genesis Flag 3100 Tab 5 | 490 E 515000 410 210 031 | MUSIC | 1,054.80 |
| Vendor Total | | | | | 52,009.12 |
| BANNOCK CIVITAN | | PO Box 1363 POCATELLO, ID 83204-1363 | | | |
| 9344 | 07/11/2024 | QUARTERLY REGULAR MEMBER DUES | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 80.00 |
| 9440 | 11/22/2024 | QUARTERLY REGULAR MEMBER DUES | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 80.00 |
| 9548 | 01/10/2025 | QUARTERLY REGULAR MEMBER DUES | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 80.00 |
| Vendor Total | | | | | 240.00 |

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|---------------------|------------|---|---|--------------------------|------------------|
| | | BANNOCK COUNTY JUVENILE JUSTICE | PO Box 4926 POCATELLO, ID 83205 | | |
| 2024-25 | 11/15/2024 | TRUANCY COURT FOR THE 2024-25 SCHOOL YEAR | 100 E 517000 310 110 000 | TRUANCY COURT SUPPORT | 11,685.00 |
| Vendor Total | | | | | 11,685.00 |
| | | BANNOCK COUNTY LANDFILL | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | |
| 02-01356803 | 07/03/2024 | WASTE REMOVAL ELLIS & GATE CITY | 100 E 661000 337 530 000 | LAND FILL FEE | 57.75 |
| 02-01357046 | 07/03/2024 | WASTE REMOVAL SYRINGE & TENDOY | 100 E 661000 337 530 000 | LAND FILL FEE | 52.85 |
| 02-01356929 | 07/03/2024 | WASTE REMOVAL WAREHOUSE GATE CITY & EDAHOW | 100 E 661000 337 530 000 | LAND FILL FEE | 51.45 |
| 02-01356859 | 07/03/2024 | 9909M SHOP/HMS TRIM TREES FOR MOWERS | 100 E 661000 337 530 000 | LAND FILL FEE | 6.75 |
| 02-01356766 | 07/03/2024 | 9909M SHOP/HMS TRIMS TREES FOR MOWERS | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01357173 | 07/03/2024 | 9911M HMS BRANCHES DUMPING FEE | 100 E 661000 337 530 000 | LAND FILL FEE | 5.94 |
| 02-01357508 | 07/11/2024 | 9913M SHOP TRIM TREES WASTE DUMPING FEE | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01357426 | 07/11/2024 | 9912M HMS LOADS OF BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01357261 | 07/11/2024 | 9912M HMS WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 7.56 |
| 02-01357311 | 07/11/2024 | 9912M HMS TRIM TREE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 8.91 |
| 02-01358609 | 07/11/2024 | WAREHOUSE WASTE REMOVAL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01358526 | 07/11/2024 | 9915M - HMS/SHOP-DEBRIS REMOVAL | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 6.75 |
| 02-01358617 | 07/11/2024 | 9915M - HMS/SHOP-DEBRIS REMOVAL | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 10.53 |
| 02-01358421 | 07/11/2024 | 9915M - HMS/SHOP-DEBRIS REMOVAL | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 5.94 |
| 02-01357948 | 07/11/2024 | 9914M - HMS/SHOP - BRANCH REMOVAL | 100 E 661000 337 530 000 | LAND FILL FEE | 10.26 |
| 02-01360099 | 07/11/2024 | 9918M HMS LOADS TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 6.48 |
| 02-01360201 | 07/11/2024 | 9918M HMS LOADS TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 6.75 |
| 02-01359074 | 07/11/2024 | 9917M HHS LOAD TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01359158 | 07/11/2024 | 9917M HHS LOAD TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 6.48 |
| 02-01358816 | 07/11/2024 | 9916M HHS LOAD TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.40 |
| 02-01360511 | 07/18/2024 | 09965M PHS SCIENCE LABS | 420 E 664000 540 122 000 | REMODELING | 50.40 |
| 02-01360730 | 07/18/2024 | 9920M SHOP GATE CITY TREES | 100 E 661000 337 530 000 | LAND FILL FEE | 8.64 |
| 02-01360581 | 07/18/2024 | 9919M HHS SHOP LOAD TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 29.43 |
| 02-01360495 | 07/18/2024 | 9919M HHS LOADS OF TREES BRANCHES TO THE DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 7.29 |
| 02-01361050 | 07/18/2024 | 9921M ELLIS TREE TRIMMING TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01359155 | 07/18/2024 | WAREHOUSE WASTE REMOVAL | 100 E 661000 337 530 000 | LAND FILL FEE | 8.75 |
| 02-01361211 | 07/18/2024 | 9922M CHS LOAD OF WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.67 |
| 02-01361298 | 07/18/2024 | 9922M SHOP CHS LOAD TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 9.18 |

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| BANNOCK COUNTY LANDFILL | | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 02-01361846 | 07/25/2024 | 9923M SHOP/L & C TREE TRIMMING TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 6.75 |
| 02-01361755 | 07/25/2024 | 9923M SHOP/L & C TREE TRIMMING TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01362547 | 07/25/2024 | 10675M SHOP/ L & C TREE TRIMMINGS TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01362707 | 07/25/2024 | 10675M SHOP & L & C TRIM TREES | 100 E 661000 337 530 000 | LAND FILL FEE | 12.15 |
| 02-01362366 | 07/25/2024 | 9924M TENDOY TREE TRIMMING TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 9.45 |
| 02-01362896 | 08/02/2024 | 10726M HHS DUMPING FEE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 5.00 |
| 02-01364335 | 08/02/2024 | 10628M HHM FRIDGE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 15.00 |
| 02-01364191 | 08/02/2024 | 10467M CHS SWEEPING TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 46.55 |
| 02-01363854 | 08/02/2024 | 10678M SHOP & LEWIS & CLARK LOAD TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01363781 | 08/02/2024 | 10678M SHOP & LEWIS & CLARK LOAD TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01363622 | 08/02/2024 | 10677M SHOP LOADS OF WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01363540 | 08/02/2024 | 10677M SHOP LOADS OF WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 7.56 |
| 02-01362964 | 08/02/2024 | 9941M ELLIS LANDFILL FEE FOR TREES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.67 |
| 02-01362920 | 08/02/2024 | 9941M ELLIS LANDFILL FEE FOR TREES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.94 |
| 02-01363002 | 08/02/2024 | 9941M ELLIS LANDFILL FEE FOR TREES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01361927 | 08/02/2024 | WAREHOUSE WASTE REMOVAL TENDOY | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01364004 | 08/02/2024 | WAREHOUSE WASTE REMOVAL WAREHOUSE | 100 E 661000 337 530 000 | LAND FILL FEE | 25.20 |
| 02-01365723 | 08/09/2024 | 10680M SHOP/SYRINGA LOAD OF DEBRIS | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01365360 | 08/09/2024 | 9944M IMS BASKETBALL COURT | 420 E 664000 540 122 000 | REMODELING | 92.61 |
| 02-01365436 | 08/09/2024 | 9944M IMS BASKETBALL COURT TO LANDFILL | 420 E 664000 540 122 000 | REMODELING | 101.79 |
| 02-01366118 | 08/09/2024 | 108682M LOAD OF DEBRIS TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 9.99 |
| 02-01365921 | 08/09/2024 | 10681M LOAD OF DEBRIS TO THE LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01365858 | 08/09/2024 | 10609M LINCOLN SHELVES DOWN | 100 E 661000 337 530 000 | LAND FILL FEE | 11.20 |
| 02-01365447 | 08/09/2024 | 09971M CHS COUNTERTOP TO LANDFILL | 420 E 664000 540 122 000 | REMODELING | 5.00 |
| 02-01366002 | 08/09/2024 | WAREHOUSE WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01365056 | 08/09/2024 | WASTE TO LANDFILL AUCTION DISCARD | 100 E 661000 337 530 000 | LAND FILL FEE | 34.65 |
| 02-01366940 | 08/16/2024 | 10684M CHUBBUCK REMOVE RR TIES | 100 E 661000 337 530 000 | LAND FILL FEE | 9.45 |
| 02-01366903 | 08/16/2024 | 10683M TYHEE LOADS DEBRIS | 100 E 661000 337 530 000 | LAND FILL FEE | 12.95 |
| 02-01366987 | 08/16/2024 | 10631M INDIAN HILLS BROKEN DESK TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01369397 | 08/30/2024 | LANDFILL - PO # 10561M | 100 E 661000 337 530 000 | LAND FILL FEE | 14.70 |
| 02-01369033 | 08/30/2024 | LANDFILL - CENTURY SHED REMOVAL- PO # 10524 | 100 E 661000 337 530 000 | LAND FILL FEE | 27.00 |

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| BANNOCK COUNTY LANDFILL | | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 02-01369202 | 08/30/2024 | 0075M CHS TICKET BOOTH WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 26.60 |
| 02-01370154 | 08/30/2024 | CLEAN BALL FIELD - HAWTHORNE - PO# 10688M | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01371908 | 09/06/2024 | REMOVE LARGE BRANCHES - HAWTHORNE - PO# 10689M | 100 E 661000 337 530 000 | LAND FILL FEE | 7.70 |
| 02-01371813 | 09/06/2024 | REMOVE LARGE BRANCHES - HAWTHORNE - PO# 10689M | 100 E 661000 337 530 000 | LAND FILL FEE | 8.10 |
| 02-01373799 | 09/20/2024 | 10692M SHOP/ELLIS TRIM TREES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.40 |
| 02-01373506 | 09/20/2024 | 10691M SHOP/ELLIS LOADS OF DEBRIS | 100 E 661000 337 530 000 | LAND FILL FEE | 13.23 |
| 02-01372142 | 09/20/2024 | 10690M SHOP/EDAHOW LOAD TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01372607 | 09/20/2024 | 10141M GATE CITY REMOVE MURAL TO THE DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 9.45 |
| 02-01375356 | 09/20/2024 | WAREHOUSE WASTE REMOVAL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01377039 | 09/27/2024 | WAREHOUSE WASTE REMOVAL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.13 |
| 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 |
| 02-01381914 | 11/01/2024 | 10696M AMS CHAIRS FROM MUSIC ROOM | 100 E 661000 337 530 000 | LAND FILL FEE | 11.47 |
| 02-01381518 | 11/01/2024 | LANDFILL FEE WAREHOUSE | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01385113 | 11/08/2024 | 0076M HMS CONSTRUCTION DEMO | 100 E 661000 337 530 000 | LAND FILL FEE | 70.47 |
| 02-01385007 | 11/15/2024 | 9947M HMS CLEAN UP FROM TICKET BOOTH INSTALL | 100 E 661000 337 530 000 | LAND FILL FEE | 27.55 |
| 02-01387281 | 11/15/2024 | 0359M AMS LOADS WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.55 |
| 02-01387380 | 11/15/2024 | 10360M STOCKS MATERIALS TO DUMP | 100 E 661000 337 530 000 | LAND FILL FEE | 15.91 |
| 02-01387044 | 11/22/2024 | 0078N WILCOX POCKET BENCHES TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01389482 | 12/06/2024 | 0700M DISPOSE OF REFRIGERATORS CFC ITEMS | 100 E 661000 337 530 000 | LAND FILL FEE | 20.00 |
| 02-01390481 | 12/06/2024 | 10697M AMS REMOVE LEAVE TO COMPOST | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01390391 | 12/06/2024 | 10697M AMS REMOVE LEAVES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01390435 | 12/06/2024 | 10697M AMS REMOVE LEAVES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01391598 | 12/13/2024 | 0558M REMOVE SHELVES & COUNTERS PHS | 100 E 661000 337 530 000 | LAND FILL FEE | 5.55 |
| 02-01391310 | 12/13/2024 | 10698M AMS LOAD LEAVES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01391422 | 12/13/2024 | 10699M PV-TECH REMOVE OLD FIXTURES | 100 E 661000 337 530 000 | LAND FILL FEE | 9.25 |
| 02-01391507 | 12/13/2024 | 0557M HHS REMOVE DRYWALL IN KILN ROOM | 100 E 661000 337 530 000 | LAND FILL FEE | 14.21 |
| 02-01391493 | 12/13/2024 | 0364M AMS LOAD LEAVES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |

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|--------------------------------|------------|--|--------------------------|---------------------|------------------|
| BANNOCK COUNTY LANDFILL | | 1500 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 02-01392398 | 12/20/2024 | 0701M SHOP KILN PARTS TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 13.32 |
| 02-01392742 | 12/20/2024 | 0876M SHOP/LINCOLN LOADS OF BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01392563 | 12/20/2024 | 0875M SHOP/HIGHLAND LOADS OF BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01393042 | 12/20/2024 | 0877M LOAD BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01393360 | 12/20/2024 | 0878M LOADS BRANCHES | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01391695 | 01/10/2025 | WAREHOUSE DISPOSAL | 100 E 661000 337 530 000 | LAND FILL FEE | 14.43 |
| 02-01395819 | 01/17/2025 | 0879M REMOVE OLD FURNITURE | 100 E 661000 337 530 000 | LAND FILL FEE | 5.00 |
| 02-01396091 | 01/17/2025 | 0705M AMS REMOVE DESK | 100 E 661000 337 530 000 | LAND FILL FEE | 32.93 |
| 02-01396291 | 01/17/2025 | 0706M AMS REMOVE TABLES/CHAIRS | 100 E 661000 337 530 000 | LAND FILL FEE | 36.26 |
| 02-01396534 | 01/17/2025 | 0880M WASTE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 12.21 |
| 02-01395929 | 01/24/2025 | 0704M REMOVE DESK TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | 22.94 |
| | | | | Vendor Total | 1,430.13 |
| BANNOCK COUNTY SHERIFF | | PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666 | | | |
| SG_MISC. | 07/03/2024 | SG_MISC - GARNISHMENT - MISC for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,168.44 |
| SG_MISC. | 07/18/2024 | SG_MISC - GARNISHMENT - MISC for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,438.00 |
| SG_MISC. | 07/18/2024 | SG_MISC - GARNISHMENT - MISC for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,438.00 |
| SG_MISC. | 07/18/2024 | SG_MISC - GARNISHMENT - MISC for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,438.00 |
| SG_MISC. | 08/05/2024 | SG_MISC - GARNISHMENT - MISC for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 473.00 |
| SG_MISC. | 08/20/2024 | SG_MISC - GARNISHMENT - MISC for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,438.00 |
| SG_MISC. | 09/06/2024 | SG_MISC - GARNISHMENT - MISC for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 937.00 |
| SG_MISC. | 09/20/2024 | SG_MISC - GARNISHMENT - MISC for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,798.78 |
| 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 |
| SG_MISC. | 11/05/2024 | SG_MISC - GARNISHMENT - MISC for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 755.00 |
| SG_MISC. | 11/20/2024 | SG_MISC - GARNISHMENT - MISC for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 678.00 |
| SG_MISC. | 12/05/2024 | SG_MISC - GARNISHMENT - MISC for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 424.00 |
| SG_MISC. | 12/19/2024 | SG_MISC - GARNISHMENT - MISC for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,310.64 |
| SG_MISC. | 01/03/2025 | SG_MISC - GARNISHMENT - MISC for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 255.00 |
| SG_MISC. | 01/17/2025 | SG_MISC - GARNISHMENT - MISC for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 919.09 |
| | | | | Vendor Total | 15,037.35 |

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| BANNOCK YOUTH FOUNDATION | | PO Box 246 POCATELLO, ID 83204-0246 | | | |
| 2024/2025 | 12/13/2024 | EDUCATIONAL AND TUTORING SERVICES FOR CHILDREN | 251 E 515000 310 000 000 | TUTORIAL - BANNOCK HOUSE | 6,362.50 |
| Vendor Total | | | | | 6,362.50 |
| BARKER, JONI COLEEN | | 551 DELL RD CHUBBUCK, ID 83202 | | | |
| 8/13/24 | 08/16/2024 | CREDIT REIMB COMPREHENSIVE ORTON-GILLINGHAM | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| BARLOW, CHERYL LYNN | | 1800 S GRANT APT C4 POCATELLO, ID 83204 | | | |
| 8/22-8/28/24 | 09/06/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 15.42 |
| 9/3-9/26/24 | 10/11/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 8.28 |
| 10/01-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 62.76 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 55.20 |
| 12/3-12/20/24 | 01/10/2025 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 77.40 |
| Vendor Total | | | | | 219.06 |
| BARRIE'S SKI AND SPORTS | | 699 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 101124115535712 | 12/20/2024 | WATERBOTTLE ALL BLACK | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 194.70 |
| Vendor Total | | | | | 194.70 |
| BARTON, BRETT A | | 467 WILLARD POCATELLO, ID 83201 | | | |
| 11/20/24 | 12/06/2024 | CREDIT REIMB UNDERSTANDING & SUPPORTING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 100.00 |
| 11/21/24 | 12/06/2024 | CREDIT REIMB FOR BUILDING LEADERSHIP TEAMS BLT | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 265.00 |
| BATEMAN-HALL, INC. | | 1405 FOOTE DRIVE IDAHO FALLS, ID 83201 | | | |
| 1072-1 | 10/11/2024 | HIGHLAND HIGH SCHOOL - PHASE 1 DEMO | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 123,591.94 |
| 1072-2 | 11/15/2024 | HIGHLAND HIGH SCHOOL - PHASE 1 DEMO | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 247,071.06 |
| 1072-3 | 12/13/2024 | HIGHLAND HIGH SCHOOL - PHASE 1 DEMO | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 433,656.48 |
| 1072-4 | 01/10/2025 | HIGHLAND HIGH SCHOOL - PHASE 1 DEMO | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 82,985.89 |
| Vendor Total | | | | | 887,305.37 |
| BATTERIES PLUS BULBS | | 2182 CHANNING WAY IDAHO FALLS, ID 83404 | | | |
| P75251362 | 10/04/2024 | 9665M #95 & #96 KEYS SHOP | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 162.94 |
| P74874820 | 10/04/2024 | 9665M #95 & #96 KEYS SHOP | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 162.43 |
| P77236153 | 11/08/2024 | 0519 VAN 22 STOCK BATTERIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 33.95 |
| P78512717 | 12/20/2024 | 0694M HHS FLASHLIGHT BATTERY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 5.95 |

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|------------------------------------|------------|--|--------------------------|-------------------------------|---------------|
| BATTERIES PLUS BULBS | | 2182 CHANNING WAY IDAHO FALLS, ID 83404 | | | |
| P78469249 | 12/20/2024 | SLADC12-35J | 274 E 512000 410 000 000 | SUPPLIES | 104.95 |
| P78469249 | 12/20/2024 | TEC90008 | 274 E 512000 410 000 000 | SUPPLIES | 93.98 |
| P78469249 | 12/20/2024 | SLC10294 | 274 E 512000 410 000 000 | SUPPLIES | 55.95 |
| Vendor Total | | | | | 620.15 |
| BATTERY SYSTEMS | | PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568 | | | |
| 28402407110847 | 07/18/2024 | 9322M SHOP CUSTODIAL BATTERIES | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 556.44 |
| Vendor Total | | | | | 556.44 |
| BAUMGART, KATARINA PAULETTE | | 222 S 8TH AVE POCATELLO, ID 83201 | | | |
| 6/24/24 | 07/03/2024 | TEIMB FOR C.L.A.S.S. TRAINING FOR RECERTIFIED | 274 E 621000 391 000 000 | PROF DUES & FEES | 300.00 |
| 6/24/24 | 07/03/2024 | TEIMB FOR C.L.A.S.S. TRAINING FOR RECERTIFIED | 274 E 621000 391 000 000 | PROF DUES & FEES | -300.00 |
| Vendor Total | | | | | 0.00 |
| BAUMGART, KIM M | | 222 S 8TH AVE POCATELLO, ID 83201-5302 | | | |
| 11/18/24 | 11/22/2024 | REIMB FOR ONBOARDING SUCCESS REGISTRATION | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 67.00 |
| 6/24/2024 | 12/13/2024 | REIMB FOR C.L.A.S.S. TRAINING REPLACEMENT CK 36104 | 274 E 621000 391 000 000 | PROF DUES & FEES | 300.00 |
| Vendor Total | | | | | 367.00 |
| BAVX RESOURCES, LLC | | 633 N PHILLIPS ANDOVER, KS 67002 | | | |
| 20246441 | 08/30/2024 | BAVX High Bounce Balls - Individual | 251 E 512000 410 000 000 | SUPPLIES | 29.00 |
| 20246441 | 08/30/2024 | BAVX High Bounce Balls - Individual | 251 E 512000 410 000 000 | SUPPLIES | 29.00 |
| 20246441 | 08/30/2024 | BAVX Sandbags- Individual | 251 E 512000 410 000 000 | SUPPLIES | 60.00 |
| 20246441 | 08/30/2024 | BAVX Sandbags- Individual | 251 E 512000 410 000 000 | SUPPLIES | 60.00 |
| 20246441 | 08/30/2024 | UPS Ground Shipping | 251 E 512000 410 000 000 | SUPPLIES | 29.02 |
| 20246732 | 12/20/2024 | BAVX High Bounce Balls by the Gross (144 balls / 12 dozen) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 155.00 |
| 20246732 | 12/20/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.26 |
| Vendor Total | | | | | 374.28 |
| BEAR LAKE TRAILER SALES LLC | | 4377 S CLIFFS DR POCATELLO, ID 83204 | | | |
| 25P3454 | 12/20/2024 | 0656M SHOP E11 TRAILER PM | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 174.59 |
| INV300 | 01/17/2025 | HHS TO ROOF REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| INV300 | 01/17/2025 | HHS TO ROOF REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | -350.00 |
| Vendor Total | | | | | 174.59 |

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| BEAR TRAP ROOFING LLC | | PO Box 2974 IDAHO FALL, ID 83403 | | | |
| INV278 | 12/13/2024 | 0762M AC UNIT WALKWAY PAD PVT/ROOFING REPAIRS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,960.00 |
| INV280 | 12/20/2024 | 0769M LEAKS ED CENTER LINCOLN REPAIR HOLES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 305.00 |
| INV279 | 12/20/2024 | 0769M LEAKS ED CENTER LINCOLN | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 580.00 |
| INV288 | 01/10/2025 | 1006M FMS REPAIRS LEAKS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 675.00 |
| INV287 | 01/10/2025 | 1006M PHS REPAIR LEAKS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 610.00 |
| INV284 | 01/10/2025 | 1003M LINCOLN LABOR MATERIALS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 475.00 |
| INV298 | 01/17/2025 | 1023M PV TECH-REPAIR ROOF | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 465.00 |
| INV299 | 01/17/2025 | 1023M CHS ROOF REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 450.00 |
| INV300 | 01/24/2025 | HHS TO ROOF REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| Vendor Total | | | | | 5,870.00 |
| BECKER'S SCHOOL SUPPLIES | | 1500 MELROSE HWY PENNSAUKEN, NJ 08110-1410 | | | |
| 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 |
| Vendor Total | | | | | 849.09 |
| BELL PHOTOGRAPHERS, INC | | PO Box 150175 OGDEN, UT 84415 | | | |
| 119088 | 09/27/2024 | Postcards | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 320.00 |
| Vendor Total | | | | | 320.00 |
| BENGALWORKS LLC | | 470 W OAK ST POCATELLO, ID 83201 | | | |
| 104820 | 11/01/2024 | Stickers 3" x 3" | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 198.00 |
| 104820 | 11/01/2024 | Stickers 3" x 2" | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 150.00 |
| 104953 | 12/06/2024 | Balance of tie dye t-shirts | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | 277.55 |
| Vendor Total | | | | | 625.55 |
| BERRY, JAMIE MARIE | | 120 W SIPHON RD APT 14 CHUBBUCK, ID 83202 | | | |
| 9/16-10/28/24 | 11/08/2024 | MILEAGE | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 56.16 |
| 11/8-12/13/24 | 01/10/2025 | MILEAGE | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 46.80 |
| Vendor Total | | | | | 102.96 |

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| BESPOKE GIS LLC | | 5429 COLE ST CHUBBUCK, ID 83202 | | | |
| 20240630 | 07/18/2024 | SPED MAP WITH ALL STUDENTS | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 200.00 |
| 20240930 | 10/11/2024 | DATA PREP MAP STUDENT LOCATIONS | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 350.00 |
| 20241031 | 11/08/2024 | DATA GATHERING NEW KINDERGARTENERS | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 500.00 |
| 20241031 | 11/08/2024 | DATA GATHERING NEW KINDERGARTENERS | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 250.00 |
| 20241130 | 12/13/2024 | WORKING MEETING AND DATA REQUEST/NEW MAPS | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 1,075.00 |
| 20241130 | 12/13/2024 | WORKING MEETING AND DATA REQUEST/NEW MAPS | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 1,000.00 |
| 20241231 | 01/10/2025 | SOFTWARE UPDATE COMMITTEE MEETING ELEMENTARY | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 725.00 |
| 20241231 | 01/10/2025 | SOFTWARE UPDATE COMMITTEE MEETING ELEMENTARY | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 725.00 |
| Vendor Total | | | | | 4,825.00 |
| BEST WESTERN PEPPERTREE NAMPA | | 2 W 3RD AVE STE 200 SPOKANE, WA 99201 | | | |
| 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 |
| 11/18/24 | 11/22/2024 | ACCOMMODATIONS FOR 8/23/24 | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 149.99 |
| Vendor Total | | | | | 785.99 |
| BEST WESTERN PLUS OF MERIDIAN | | 1019 S PROGRESS AVE MERIDIAN, ID 83642 | | | |
| 777 | 11/22/2024 | HOTEL ROOM FOR 10/16/24 CONFERENCE IN MERIDIAN | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 118.99 |
| Vendor Total | | | | | 118.99 |
| BESTLINK NETWORKARE INC. | | 11701 6TH ST RANCHO CUCAMONGA, CA 91730 | | | |
| SA1042236 | 08/16/2024 | 12Ft 6 outlet surge protector | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 290.10 |
| SA1042236 | 08/16/2024 | 10 Ft HDMI cables | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 134.40 |
| SA1042236 | 08/16/2024 | 10Ft DisplayPort cables | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 86.40 |
| SA1042236 | 08/16/2024 | shipping & handling | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 88.11 |
| SA1049728 | 11/15/2024 | 5 FT cat 6 non booted cable blue SKU#100105BL | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 97.00 |
| SA1049728 | 11/15/2024 | 10 FT cat 6 non booted cable Red SKU# 100108RD | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 180.00 |
| SA1049728 | 11/15/2024 | 3 FT cat 6 non booted cable Blue SKU# 100103BL | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 39.00 |
| SA1049728 | 11/15/2024 | 25 FT cat 6 non booted cable Green SKU# 100111GN | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 161.00 |
| SA1049728 | 11/15/2024 | 15 FT cat 6 non booted cable Green SKU# 100109GN | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 119.00 |
| SA1049728 | 11/15/2024 | shipping & handling | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 73.53 |
| Vendor Total | | | | | 1,268.54 |

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| BETZER, RICK E | | 316 E LOCUST SHELLEY, ID 83274 | | | |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING REFUND MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 324.48 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING REFUND MEDICAL & DENTAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 107.04 |
| Vendor Total | | | | | 431.52 |
| BEYOND TRUST CORPORATION | | PO Box 734433 DALLAS, TX 75373-4433 | | | |
| IN107245 | 07/03/2024 | Remote Support Concurrent User Renewal Maintenance | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 9,626.21 |
| IN107245 | 07/03/2024 | BeyondTrust Appliance B Series-300 - Renewal Maintenance | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 3,951.45 |
| Vendor Total | | | | | 13,577.66 |
| BIEDA, RICHARD JOHN | | 2607 SPARKS LN AMERICAN FALLS, ID 83211 | | | |
| 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 |
| Vendor Total | | | | | 58.98 |
| BIG 5 CORP. | | 2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632 | | | |
| 13570 | 12/20/2024 | Snow boots and snow pants | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 179.94 |
| Vendor Total | | | | | 179.94 |
| BIG T RECREATION | | 11618 S STATE ST #1602 DRAPER, UT 84020 | | | |
| 6453 | 10/25/2024 | 8757M SYRINGA PLAYGROUND REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 375.24 |
| Vendor Total | | | | | 375.24 |
| BILLS HOME IMPROVEMENT | | 823 E PINE ST POCATELLO, ID 83201 | | | |
| 2552500083 | 09/27/2024 | Fixing and installing storage cabinets | 243 E 519000 319 205 099 | CHS CONT SRVCS IOT | 750.00 |
| 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 |
| Vendor Total | | | | | 1,770.00 |
| BIO CORPORATION | | 3910 MINNESOTA TREET ALEXANDRIA, MN 56308 | | | |
| 1070610 | 11/22/2024 | Quote # 2409-13-3 | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 221.26 |
| 1070610 | 11/22/2024 | Quote # 2409-13-3 | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 121.86 |
| 1071040 | 12/06/2024 | Quote # 2409-13-3 | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 574.00 |
| 1071040 | 12/06/2024 | Quote # 2409-13-3 | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 184.80 |
| 1071040 | 12/06/2024 | Quote # 2409-13-3 | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 0.00 |
| 1071040 | 12/06/2024 | Quote # 2409-13-3 | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 0.00 |
| Vendor Total | | | | | 1,101.92 |

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| BIO-RAD LABORATORIES, INC | | PO Box 849740 LOS ANGELES, CA 90084-9740 | | | |
| 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 |
| 907916300 | 01/24/2025 | pGLO™ Transformation and Inquiry Kit for AP Biology | 100 E 515000 410 210 001 | SUPPLIES HHS ADV PLAC | 214.83 |
| 907916300 | 01/24/2025 | PV92 PCR Informatics Kit #1662100EDU | 100 E 515000 410 210 001 | SUPPLIES HHS ADV PLAC | 238.06 |
| 907916300 | 01/24/2025 | Shipping | 100 E 515000 410 210 001 | SUPPLIES HHS ADV PLAC | 51.05 |
| Vendor Total | | | | | 905.42 |
| BIRCHELL-BOWCUT, MARGIE DAWN | | 417 W 270 N BLACKFOOT, ID 83221 | | | |
| 7/2-10/31/24 | 11/08/2024 | MILEAGE | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 89.10 |
| Vendor Total | | | | | 89.10 |
| BLACKNER, TODD | | 15579 W RESERVATION POCATELLO, ID 83202 | | | |
| 0220 | 08/23/2024 | 9743M SYRINGA WASP NEST TREAT & REMOVE NEST | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 600.00 |
| 0227 | 09/20/2024 | 10410M - FMS/ROBOTICS, PEST CONTROL TREATMENT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 225.00 |
| 0228 | 09/20/2024 | 10417M - IMS/WASP & HORNET NEST REMOVAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 450.00 |
| 0229 | 09/20/2024 | 10418M - WASHINGTON/WASP NEST REMOVAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 125.00 |
| 0228 | 09/20/2024 | 10413M - GREENACRES/MOUSE EXTERMINATE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 600.00 |
| 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 |
| 0251 | 11/15/2024 | 0255M - WASHINGTON/WASP NEST REMOVAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 300.00 |
| 0252 | 11/15/2024 | 0267M - ED CENTER/KITCHEN/WAREHOUSE: MICE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 600.00 |
| 0258 | 12/13/2024 | 0578M - PV TECH/CUSTODIAL- MICE CONTROL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 1,250.00 |
| 0260 | 01/17/2025 | 0585M - WAREHOUSE/PEST CONTROL SERVICES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 510.00 |
| Vendor Total | | | | | 5,660.00 |
| BLACKSILL, CARISSA A | | 4685 MOUNTAIN PARK RD CHUBBUCK, ID 83202 | | | |
| 8/20-8/27/01 | 09/27/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 48.18 |
| Vendor Total | | | | | 48.18 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|----------------------------|-----------------|
| BLICK ART MATERIALS | | 6910 EAGLE WAY CHICAGO, IL 60678-1069 | | | |
| 3556400 | 08/23/2024 | Item #02902-0001 Grafix Incredible Nib - Regular | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 23.04 |
| 3556400 | 08/23/2024 | Item #00371-1053 Da Vinci Artists' Watercolor Mediums - Gum | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 20.85 |
| 3556400 | 08/23/2024 | Item #02909-1009 Blick Lockable Pump Lid - Gallon | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 12.40 |
| 3556400 | 08/23/2024 | Item #00011-2009 Blick Premium Grade Tempera - Black, | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 34.49 |
| 3556400 | 08/23/2024 | Item #00011-0079 Blick Premium Grade Tempera - 4-Color | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 130.00 |
| 3556400 | 08/23/2024 | Save 26% with code W100W24 | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 0.00 |
| 3902348 | 10/11/2024 | Soft-Kut Printing Block - 6" x 12" | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 132.48 |
| 3975772 | 11/15/2024 | Ampersand Scratchbord Tool Kit - Scratch Knife | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 108.90 |
| 4211684 | 12/06/2024 | Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 38.76 |
| 4211684 | 12/06/2024 | White Tempera Paint 16 oz BLICK Essentials Item # 00135- | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 38.76 |
| 4211684 | 12/06/2024 | Black Tempera Paint 16 oz PRANG Item # 00021-2006 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 23.13 |
| 4211684 | 12/06/2024 | Red Tempera Paint 16 oz BLICK Essentials Item # 00135-3026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 19.38 |
| 4211684 | 12/06/2024 | Yellow Tempera Paint 16 oz BLICK Essentials item #00135- | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 19.38 |
| 4211684 | 12/06/2024 | Green Tempera Paint 16oz PRANG Item # 00021-7006 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 23.13 |
| 4211684 | 12/06/2024 | Violet Tempera Paint 16oz BLICK Essentials Item # 00135-6516 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 19.38 |
| 4211684 | 12/06/2024 | Dixson Wedge Erasers Item # 21513-2144 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 10.06 |
| 4467361 | 01/24/2025 | Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | -35.53 |
| 4471772 | 01/24/2025 | Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026 | 100 E 515000 410 220 003 | SUPPLIES AMS ART | 38.76 |
| 4650419 | 01/24/2025 | Royal & Langnickel Engraving Art Blank Board - White Foil, 8" x | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 66.15 |
| 4404642 | 01/24/2025 | Inovart Skrtach N' Sketch Scratch Knives - Pointed, Pkg of 12 | 100 E 515000 410 210 003 | SUPPLIES HHS ART | 21.98 |
| | | | | Vendor Total | 745.50 |
| BOISE FAIRFIELD INN & SUITES | | 7881 W EMERALD ST BOISE, ID 83704 | | | |
| 437Y200001608 | 12/06/2024 | Room for Cindy Youngstrom - PREPaRE Workshop - Sept 15-17 | 246 E 621000 396 000 000 | INSERVICE TRAINING | 330.00 |
| 437Y200001609 | 12/06/2024 | Room for Daniella Long - PHS - PREPaRE Workshop - Sept 15- | 246 E 621000 396 000 000 | INSERVICE TRAINING | 330.00 |
| 437Y200001610 | 12/06/2024 | Room for Tamara Romriell - HHS - PREPaRE Workshop - Sept | 246 E 621000 396 000 000 | INSERVICE TRAINING | 330.00 |
| | | | | Vendor Total | 990.00 |
| BOISE HOTEL HOLDINGS, LLC. | | 1125 NO HOVI HILLS DR CEDAR CITY, UT 84721 | | | |
| 2/15/23-2/18/23 | 01/24/2025 | PHS - GIRLS BASKETBALL, CHEER, ADMIN. & TRAINERS | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 4,641.00 |
| | | | | Vendor Total | 4,641.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|--|--------------------------|-------------------------------|-----------------|
| BONMAN, THEODORE MARK | | 2855 JANET ST POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 500.00 |
| BONNEVILLE INDUSTRIAL SUPPLY CO. | | PO Box 51328 IDAHO FALLS, ID 83405 | | | |
| 4833959 | 07/25/2024 | 10337M SHOP SUPPLIES BOOM CHAIN & RATCHET | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 356.76 |
| 4843642 | 09/27/2024 | 10799M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 317.48 |
| 4850872 | 11/22/2024 | 0299M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 376.49 |
| Vendor Total | | | | | 1,050.73 |
| BOPP, ANNE | | 9383 10 AUTUMN LANE POCATELLO, ID 83204 | | | |
| 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 |
| Vendor Total | | | | | 1,706.73 |
| BOUND TREE MEDICAL LLC | | 23537 NETWORK PL CHICAGO, IL 60673-1235 | | | |
| 85526863 | 11/01/2024 | STAT PADS II Adult for ZOLL ZECD Plus X Series, AED Pro, M | 246 E 621000 410 000 000 | SUPPLIES | 79.19 |
| Vendor Total | | | | | 79.19 |
| BOWIE, AMY | | 4979 CASSIE DR CHUBBUCK, ID 83202 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 144.60 |
| 08/05/24 | 08/09/2024 | REIMB FOR COSTCO NEW TEACHER TRAINING WEEK | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 37.46 |
| 9/23/824 | 09/27/2024 | AI FOCUS GROUP PROFESSION DEVELOPMENT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 95.12 |
| 8/7-9/27/24 | 10/09/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 64.56 |
| 9/23-9/25/24 | 10/09/2024 | TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 435.85 |
| 12/04/24 | 12/06/2024 | REIMB FOR VISIBLE LEARNING K-12 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 126.18 |
| Vendor Total | | | | | 903.77 |
| BOWLIN, MELISSA S | | 316 E POPLAR POCATELLO, ID 83201 | | | |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| Vendor Total | | | | | 1.21 |
| BOWMAN, JARED | | 245 SNOW PEAK BLVD INKOM, ID 83245 | | | |
| 7/17-7/20/24 | 08/02/2024 | TRAVEL EXPENSE VOUCHERS NASRO CONFERENCE | 261 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,331.75 |
| Vendor Total | | | | | 1,331.75 |

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|---------------------------------------|------------|--|--------------------------|-------------------------------|------------------|
| BRADY INDUSTRIES LLC | | 7055 LINDELL RD LAS VEGAS, NV 89118 | | | |
| 9055750 | 08/09/2024 | CLEANER, PORCELAIN & TILE M-95 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 132.00 |
| 9055750 | 08/09/2024 | CONVERSION DOLLY WHEELS FOR 32 OR 44 GALLON | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 666.00 |
| 9055750 | 08/09/2024 | WASTE BARREL GREY - 44 GALLON | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 402.00 |
| 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 |
| 9387403 | 11/08/2024 | 10419M CUSTODIAL DRAIN HOSE | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 803.82 |
| 9387401 | 11/22/2024 | 10424M CUSTODIAL REPLACEMENT PARTS | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 1,223.32 |
| 9387401 | 12/06/2024 | 10424M REPLACEMENT PARTS CUSTODIAL | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 179.85 |
| Vendor Total | | | | | 7,278.55 |
| BREAKOUT INC | | 696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804 | | | |
| 54527 | 10/18/2024 | Breakout EDU online platform with lesson plans for Access to | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 119.00 |
| 54958 | 11/01/2024 | Digital, subscription renewal | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 99.00 |
| 55304 | 11/15/2024 | Breakout EDU online platform with lesson plans for Access to | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 99.00 |
| 56934 | 01/24/2025 | Small Breakout Box | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 60.00 |
| 56934 | 01/24/2025 | Shipping | 100 E 515000 410 220 027 | SUPPLIES AMS SOC SCI | 15.00 |
| Vendor Total | | | | | 392.00 |
| BRIEN, COLIN JAMES | | 2870 W 2000 S ABERDEEN, ID 83210 | | | |
| 08102024 | 08/16/2024 | TUNING MUSICAL EQUIP: AMS/CHS/FMS/HMS/HHS/IMS/PHS | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 3,020.00 |
| 09162024 | 09/20/2024 | MUSIC TUNING SERVICES FOR IMS & PHS | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 330.00 |
| 09302024 | 10/04/2024 | TUNE MUSIC SERVICES AMS & PHS | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 235.00 |
| 000021 | 12/20/2024 | PIANO TUNING SERVICE | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 125.00 |
| 000021 | 12/20/2024 | HHS PIANO TUNING SER | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 125.00 |
| Vendor Total | | | | | 3,835.00 |
| BRIGHAM YOUNG UNIVERSITY-IDAHO | | 130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625 | | | |
| 770149 | 07/11/2024 | BYU ROPES COURSE | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 380.00 |
| 770323 | 07/11/2024 | SUMMER DARE PROGRAM ROPES COURSE | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 380.00 |
| Vendor Total | | | | | 760.00 |
| BRIGHTLY SOFTWARE, INC | | PO Box 360717 PITTSBURGH, PA 15251-6717 | | | |
| INV-261142 | 12/20/2024 | ASSET ESSENTIALS CORE PLUS | 420 E 664000 540 122 000 | REMODELING | 19,737.81 |
| Vendor Total | | | | | 19,737.81 |

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|---|------------|--|--------------------------|--------------------------------|-----------------|
| BROCKETT, SHERYL ANN | | 1300 CEDAR LAKE RD POCATELLO, ID 83204 | | | |
| 7/23-12/19/24 | 01/10/2025 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 265.44 |
| Vendor Total | | | | | 265.44 |
| BROKEN ARROW INCORPORATED | | 8960 CLINTON LANDING ROAD LAKEPOINT, UT 84074 | | | |
| 159963 | 11/01/2024 | 0291M NH WINTER BULK SALT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 713.31 |
| Vendor Total | | | | | 713.31 |
| BROOD, MARK ANDREW | | 540 W DAY ST POCATELLO, ID 83204-2637 | | | |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| 2552500207 | 01/10/2025 | Fuel for Uhaul | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.00 |
| 2552500207 | 01/10/2025 | Reimbursement - Pizza receipt for movers | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 164.10 |
| 2552500232 | 01/31/2025 | Fire locker supplies, washers, bolts, screws | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 97.36 |
| 2552500232 | 01/31/2025 | Mark Brood picked up items - this is a reimbursement | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 758.51 |
| BROOKES PUBLISHING CO., INC. | | PO Box 10624 BALTIMORE, MD 21285-0624 | | | |
| 1300086 | 09/27/2024 | Item 72841 Teaching Pyramid Observation Tool | 274 E 512000 410 000 000 | SUPPLIES | 70.00 |
| 1300086 | 09/27/2024 | Shipping | 274 E 512000 410 000 000 | SUPPLIES | 9.10 |
| Vendor Total | | | | | 79.10 |
| BRYSON SALES & SERVICE, INC. | | PO Box 1246 CENTERVILLE, UT 84014 | | | |
| 202384 | 08/30/2024 | 28765T MIRROR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 91.84 |
| 202551 | 09/06/2024 | 28772T MIRROR REPAIR & SUPPLIES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 45.92 |
| 205391 | 01/31/2025 | 28924T BRUSH, HORN KIT, CONTACT PLATE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 167.80 |
| Vendor Total | | | | | 305.56 |
| BSN SPORTS LLC | | PO Box 841393 DALLAS, TX 75284-1393 | | | |
| 925986154 | 07/18/2024 | LANDING ZONE PIT COVER-VIPOOL MATERIAL 594 FT2 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 2,964.06 |
| 925986154 | 07/18/2024 | Freight | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 296.41 |
| 925880969 | 07/25/2024 | NUMBERED SCRIMMAGE VEST GOLD SHIPPED AFTER PO | 100 E 515000 410 220 022 | SUPPLIES AMS PE | 59.99 |
| 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 |
| Vendor Total | | | | | 3,585.35 |
| BUCKALEW, KATHRYN | | 431 PEBBLE LN POCATELLO, ID 83204 | | | |
| 11/06/24 | 11/15/2024 | SUBSTITUTE NURSING SER 10/21/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 131.25 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|-------------------------------|------------------|
| BUCKALEW, KATHRYN | | 431 PEBBLE LN POCATELLO, ID 83204 | | | |
| 12/19/24 | 01/10/2025 | SUBSTITUTE NURSING SERVICES 12/16/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 131.25 |
| Vendor Total | | | | | 262.50 |
| BUCKSTAFF PUBLIC SAFETY, INC | | 1017 WALLBOARD DR CHESAPEAKE, VA 23323 | | | |
| 540986 | 01/17/2025 | Smith & Wesson Model 300 Hinged Satin Nickel Handcuffs | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 34.69 |
| Vendor Total | | | | | 34.69 |
| BUETTS FENCE CO LLC | | 6541 S 5TH AVE POCATELLO, ID 83204 | | | |
| 11671 | 08/23/2024 | 0100M CHS CHAIN LINK FENCE/TRACK | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 28,045.00 |
| 11728 | 09/20/2024 | 0380M HHS CHAIN LINK FENCE /GATE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 895.00 |
| 11769 | 10/18/2024 | 0487M CHS REPAIR FENCE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 350.00 |
| Vendor Total | | | | | 29,290.00 |
| BULK BOOK STORE | | 1 LINCOLN CENTER STE 430 10300 SW GREENBURG ROAD PORTLAND, OR 97223 | | | |
| 190406 | 01/24/2025 | Lord of the Flies books - ISBN: 9780399501487 | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 259.20 |
| Vendor Total | | | | | 259.20 |
| BULL, CONSTANCE MICHELLE | | 6303 OLD RANCH POCATELLO, ID 83204 | | | |
| 12/11/24 | 12/13/2024 | IMSE COMPREHENSIVE OG PLUS TRAINING SUMMER 2024 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 55.00 |
| 12/11/24 | 12/13/2024 | DYSLEXIA TRAINING FOR RENEWAL | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 195.00 |
| BULLOCK, REBECCA SUE | | 439 MCCORMACK APT A POCATELLO, ID 83201 | | | |
| 9/24/2024 | 09/27/2024 | REFUND FOR SEPT MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 279.00 |
| 9/24/2024 | 09/27/2024 | REFUND FOR SEPT MEDICAL & DENTAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 37.88 |
| Vendor Total | | | | | 316.88 |
| BULLOCK-RANSBOTTOM, CANDICE | | 1925 AZALEA LN POCATELLO, ID 83201 | | | |
| 10/21/24 | 10/25/2024 | REIMBURSE FOR PURCHASE OF MOTE TECHNOLOGIES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 98.00 |
| Vendor Total | | | | | 98.00 |
| BURRUP, KATIE JEAN | | 1948 ANITA PL POCATELLO, ID 83201 | | | |
| 9/24/24 | 09/27/2024 | REFUND FOR SEPT MEDICAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 177.02 |
| 9/24/24 | 09/27/2024 | REFUND FOR SEPT MEDICAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 36.76 |
| Vendor Total | | | | | 213.78 |
| BURTON, ANGELA K | | 734 S 19TH POCATELLO, ID 83201 | | | |
| 07/23/24 | 08/02/2024 | REIMB FOR CPR REFRESHMENTS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 41.48 |

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| BURTON, ANGELA K | | 734 S 19TH POCATELLO, ID 83201 | | | |
| 8/27-12/16/24 | 01/10/2025 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 42.30 |
| Vendor Total | | | | | 83.78 |
| BUSINESS PROFESSIONALS OF | | PO Box 729 WESTERVILLE, OH 43086 | | | |
| 26484 | 12/20/2024 | BPA advisor state dues | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 55.00 |
| 26484 | 12/20/2024 | BPA National Dues | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 70.00 |
| Vendor Total | | | | | 125.00 |
| BUSRIGHT, INC | | 64 BREVOORT RD CHAPPAQUA, NY 10514 | | | |
| 1234 | 08/09/2024 | BUS RIGHT SUITE LICENSES 08/01/2024-07/31/25 | 100 E 681000 346 510 000 | ROUTING SOFTWARE | 76,500.00 |
| Vendor Total | | | | | 76,500.00 |
| BUTTERBURR'S RESTAURANT | | 160 W CEDAR ST POCATELLO, ID 83201 | | | |
| 1212500067 | 10/25/2024 | 10 Dozen Cinnamon Twists | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 159.90 |
| 2411050038 | 11/15/2024 | Staff Luncheon | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 107.88 |
| Vendor Total | | | | | 267.78 |
| BUTTERFIELD, DANIEL ROBERT | | 5711 SORREL DR CHUBBUCK, ID 83202 | | | |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3.38 |
| Vendor Total | | | | | 3.38 |
| BYBEE, KIRSTEN MARIE | | 577 CANAL ST CHUBBUCK, ID 83202 | | | |
| 8/8/23 | 12/13/2024 | SMART READING CLASS 8/8/23 REPLACEMENT CHECK | 100 R 419900 900 000 000 | OTHER LOCAL REVENUE | 17.05 |
| Vendor Total | | | | | 17.05 |
| BYRON, MICHELLA BREANN | | 130 HOFFMAN AVE POCATELLO, ID 83201 | | | |
| 09/17/24 | 12/13/2024 | Idaho Battle of the Books Tournament Questions | 100 E 622000 430 475 000 | LIBRARY BOOKS WIL | 30.00 |
| Vendor Total | | | | | 30.00 |
| CAFE RIO MEXICAN GRILL | | 1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106 | | | |
| CAFERIO-2589 | 08/02/2024 | Chicken/Pork Taco Bar for Board Retreat July 24, 2024 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 300.70 |
| CAFERIO-2639 | 08/23/2024 | Lunch for AD meeting | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 219.21 |
| CAFERIO-3930 | 01/17/2025 | ED CENTER CHRISTMAS PARTY LUNCH 12/20/24 | 100 E 621000 317 118 000 | FITNESS & WELLNESS | 368.80 |
| CAFERIO-3913 | 01/17/2025 | 4.00 of 137 Taco Pkg Pork @ \$13.29 total \$53.16 | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 123.27 |
| CAFERIO-3906 | 01/17/2025 | Enchiladas for 50 people | 100 E 641000 410 415 000 | SUPPLIES CHU SCH AMD | 571.60 |
| CAFERIO-3903 | 01/31/2025 | Fire-Grilled Chicken Tacos, Fire-Grilled Steak Taco | 274 E 621000 390 000 000 | POLICY COUNCIL | 320.10 |
| Vendor Total | | | | | 1,903.68 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|--------------------------------|--------|
| C-A-L STORES COMPANIES INC | | PO Box 1866 IDAHO FALLS, ID 83403 | | | |
| 38769/4 | 07/03/2024 | 9910M AMS TRIM FOR MOWERS CHAIN FOR SAW #9 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 24.99 |
| 38853/4 | 07/18/2024 | 9321M PHS CASTER THREAD'S STEM | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 15.98 |
| 38840/4 | 07/18/2024 | 28721T BITS & DRILL DRIVERS | 100 E 681000 550 510 000 | HAND TOOLS | 217.14 |
| 38839/4 | 07/18/2024 | 28720T DIESEL FUEL NOZZLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 109.99 |
| 38860/4 | 07/25/2024 | 10339M SHOP DRAW BARS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 159.97 |
| 38897/4 | 07/25/2024 | 9599M HHS HIP BOOTS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 79.99 |
| 38809/4 | 07/25/2024 | 9563M HHS GOPHER POISON | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 7.99 |
| 38922/4 | 08/02/2024 | 9943M ELLIS MICE PELLETS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 34.99 |
| 38907/4 | 08/02/2024 | 10676M ELLIS CHAIN FILE & WRENCH | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 14.48 |
| 39096/4 | 08/30/2024 | PARKING LOT - HHS - PO# 8941M | 420 E 664000 540 122 000 | REMODELING | 19.96 |
| 38547/4 | 09/06/2024 | GROUND'S - POISON FOR MOLES - PO# 9558M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 7.99 |
| 39173/4 | 09/20/2024 | 8942M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 149.99 |
| 39223/4 | 10/04/2024 | 9946M CHS PEST CONTROL MICE PELLETS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 34.99 |
| 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 |
| 39376/4 | 11/01/2024 | 0158M CAT LITTER SCOOPABLE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 47.96 |
| 39439/4 | 11/08/2024 | 0298M SHOP CHAIN & HOOKS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 196.11 |
| 39357/4 | 11/15/2024 | 0531M T POST FOR SIGNS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 148.28 |
| 39487/4 | 11/15/2024 | 0575M CUSTODIAL WINTER GEAR | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 752.89 |
| 39488/4 | 11/15/2024 | 0149M SHOP 4X4 PM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.43 |
| 39480/4 | 11/22/2024 | 0601M HOSE TRANSFER & SWIVEL EQE BLOCK BCODE | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 61.97 |
| 39558/4 | 11/22/2024 | 10361M REPLACE BOLTS L SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 2.20 |
| 39544/4 | 11/22/2024 | 25434S OUTDOOR WEATHER WORK BIBS OVERALLS | 100 E 655000 410 540 000 | SUPPLIES | 229.98 |
| 39570/4 | 12/06/2024 | 0268M CUSTODIAL SUPPLIES SNOW SHOVEL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 207.92 |
| 39625/4 | 12/13/2024 | 0652M SHOP E87 ENGINE SHUTTERS BOLTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.97 |
| 39614/4 | 12/13/2024 | 0165M UPPER SHOP NEW JACKET | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.18 |
| 39597/4 | 12/13/2024 | 0619M SHOP LARGE CHAIN BUNGEEES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 67.75 |
| 39459/4 | 12/13/2024 | 7863M HHS FASTENER & DAMPER REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 3.00 |

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|--|------------|---|--------------------------|-------------------------|------------------|
| C-A-L STORES COMPANIES INC | | PO Box 1866 IDAHO FALLS, ID 83403 | | | |
| 39678/4 | 12/20/2024 | 0208M MNS GLOVE HYDRA COWHIDE BLUE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.99 |
| 39702/4 | 01/10/2025 | 0593M CUSTODIAL SNOW REMOVAL EQUIP/CUSTODIAL | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 259.90 |
| 39770/4 | 01/17/2025 | 10644M SHOP SUPPLY COAT HOOD JACKET BROWN | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 48.29 |
| 39801/4 | 01/31/2025 | 7872M PV TECH REMOVE WIRE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.74 |
| 39830/4 | 01/31/2025 | 7874M SHOP SUPPLIES RECEIPT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 34.96 |
| Vendor Total | | | | | 3,286.09 |
| CALVARY CHAPEL OF POCATELLO INC | | 1633 OLYMPUS DR POCATELLO, ID 83201 | | | |
| 5928 | 08/02/2024 | FIRE DISPLACEMENT BAND CAMP | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,220.90 |
| 5929 | 10/25/2024 | FIRE DISPLACEMENT UTILITIES WATER-7/23-8/23/24, | 490 E 515000 321 210 000 | FACILITY RENTALS | 5,522.36 |
| 5930 | 11/22/2024 | FIRE DISPLACEMENT UTILITIES CITY OF POC 8/23-9/24- | 490 E 515000 321 210 000 | FACILITY RENTALS | 3,953.75 |
| 5931 | 12/20/2024 | FIRE DISPLACEMENT MONTHLY UTILITIES-CITY OF | 490 E 515000 321 210 000 | FACILITY RENTALS | 3,631.34 |
| 5932 | 01/17/2025 | FIRE DISPLACEMENT TEMPORARY USE 12/1-31/24 AND | 490 E 515000 321 210 000 | FACILITY RENTALS | 3,642.24 |
| Vendor Total | | | | | 18,970.59 |
| CAMPBELL, AMBER | | 2335 N FORT HALL MINE RD POCATELLO, ID 83204 | | | |
| 10/28-11/07/24 | 12/13/2024 | Clinical Supervision hours for CNA, first Trimester, 2024-25 | 243 E 519000 319 205 099 | CHS CONT SRVCS IOT | 1,020.00 |
| 2252500205 | 01/17/2025 | 1st Trimester, CNA Clinical Supervision | 243 E 519000 319 205 099 | CHS CONT SRVCS IOT | 170.00 |
| 2252500205 | 01/17/2025 | \$5.00 per hour @ 34 hours, that wasn't paid in the first check | 243 E 519000 319 205 099 | CHS CONT SRVCS IOT | 0.00 |
| Vendor Total | | | | | 1,190.00 |
| CAMPBELL, ANGELIC MAYANIN | | 4542 PONDEROSA ST CHUBBUCK, ID 83202 | | | |
| 2552500026 | 08/30/2024 | Walmart receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.17 |
| 2552500026 | 08/30/2024 | Walmart receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.27 |
| 2552500026 | 08/30/2024 | Walmart Receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.28 |
| 2552500026 | 08/30/2024 | Costco receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 25.98 |
| 2552500026 | 08/30/2024 | Costco receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 25.98 |
| 2552500026 | 08/30/2024 | Walmart receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 63.50 |
| 2552500026 | 08/30/2024 | Winco receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 12.78 |
| 2552500026 | 08/30/2024 | Walmart receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 29.91 |
| 2552500026 | 08/30/2024 | Ann Campbell picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 05/21/23 | 01/10/2025 | REIMB FOR SUPPLIES REPLACE CHECK 353350 FOR | 100 R 419900 900 000 000 | OTHER LOCAL REVENUE | 40.59 |
| Vendor Total | | | | | 216.46 |

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| CAMPOS, KRISTA J | | 3680 MARYZELL POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 144.60 |
| 7/15/24 | 08/02/2024 | CONSCIOUS DISCIPLINE:BUILDING RESILIENT | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| 7/31/24 | 08/02/2024 | CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING | 100 E 621000 133 108 416 | STIPENDS & EXTRA DAYS - DYSLEXIA | 165.00 |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 137.39 |
| 10/27-10/30/24 | 11/08/2024 | TRAVEL EXPENSE PROJECT LEADERSHIP CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 252.82 |
| Vendor Total | | | | | 864.81 |
| CARASOFT TECHNOLOGY | | PO Box 802816 CHICAGO, IL 60680-2816 | | | |
| 10755124387 | 07/03/2024 | Pro support for file share servers. | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 3,056.60 |
| Vendor Total | | | | | 3,056.60 |
| CARDONA, ADRIANA | | 763 WASHINGTON AVE POCATELLO, ID 83201 | | | |
| 10/04-10/30/24 | 11/08/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 25.32 |
| Vendor Total | | | | | 25.32 |
| CAREER AND TECHNICAL EDUCATION | | 1866 SOUTHERN LN DECATUR, GA 30033 | | | |
| 7106 | 08/30/2024 | Idaho WPR retake test tickets | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 670.00 |
| 7106 | 08/30/2024 | Idaho TSA retake test tickets | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 152.00 |
| 7106 | 08/30/2024 | 2023-24 school year | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 822.00 |
| CAREERSAFE, LLC | | 1005 UNIVERSITY DRIVE EAST COLLAGE STATION, TX 77840 | | | |
| 714465 | 01/31/2025 | OSHA 10 Construction - Students | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 800.00 |
| 714465 | 01/31/2025 | OSHA 10 Construction - 2 teachers | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 800.00 |
| CARIBOU JACK'S TRADING CO | | 50 E 2ND SOUTH ST SODA SPRINGS, ID 83276 | | | |
| 01383-001-0004 | 07/18/2024 | 8048M PHS HUDL CAMERA BOLTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.14 |
| 01397-001-0002 | 08/02/2024 | 10700M LINCOLN TASK LIGHT/TORX BLT/ TORX BIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 23.97 |
| 01400-001-0010 | 08/16/2024 | 9568M IMS REPAIR DOORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.36 |
| 01411-001-0091 | 08/16/2024 | 10858M PHS REKEY & ADD LEVERS | 420 E 664000 540 122 000 | REMODELING | 4.80 |
| 01402-003-0021 | 08/16/2024 | 10039M SHOP SPRAY PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 20.97 |
| 01416-007-0043 | 08/30/2024 | PLUMBING - REPAIR SINK - PO # 9572M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 19.47 |
| 01447-002-0018 | 09/27/2024 | 10868M PHS REKEY BUILDING | 420 E 664000 540 122 000 | REMODELING | 7.56 |
| 01477-002-0023 | 11/01/2024 | 0317M SHOP SUPER GLUE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.49 |
| 01487-001-0016 | 11/15/2024 | 0625M PHS BACK ROOM SHELF BRACKETS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 68.92 |

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| CARIBOU JACK'S TRADING CO | | 50 E 2ND SOUTH ST SODA SPRINGS, ID 83276 | | | |
| 01600-001-0003 | 11/22/2024 | 0632M PHS INSTALL TROPHY CABINET | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 5.97 |
| 01520-001-0002 | 12/20/2024 | 0645M INDIAN HILLS BROKEN CHILD GATE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.98 |
| Vendor Total | | | | | 208.63 |
| CARINI, STEFANO | | 412 MINDY DRIVE CHUBBUCK, ID 83202 | | | |
| 8/15/2024 | 09/20/2024 | PV TEC FENCE LINE | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 50.00 |
| 7/23/24 | 09/20/2024 | MY HEAVEN & CHRIST'S INDIAN PAINTBRUSH | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 100.00 |
| Vendor Total | | | | | 150.00 |
| CARLSON, BRENT JAMES | | 12640 N WALTON RD POCATELLO, ID 83202 | | | |
| 12/10/24 | 12/13/2024 | REIMB FOR CDL PERMIT TEST | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| Vendor Total | | | | | 54.00 |
| CAROLINA BIOLOGICAL SUPPLY | | PO Box 60232 CHARLOTTE, NC 28260-0232 | | | |
| 52661635 RI | 08/23/2024 | Wisconsin Fast Plants® Purple Stem, Hairy (High Anthocyanin | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.72 |
| 52661635 RI | 08/23/2024 | Wisconsin Fast Plants® Non-Purple Stem, Hairless | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.72 |
| 52661635 RI | 08/23/2024 | Shipping | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.23 |
| 52651381 RI | 08/23/2024 | Wisconsin Fast Plants® Purple Stem, Hairy (High Anthocyanin | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.72 |
| 52651381 RI | 08/23/2024 | Wisconsin Fast Plants® Non-Purple Stem, Hairless | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.72 |
| 52651381 RI | 08/23/2024 | Shipping | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 14.23 |
| 52678776 RI | 09/13/2024 | 143072- Snow Bugs | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 88.82 |
| 52678776 RI | 09/13/2024 | Shipping costs | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 30.95 |

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|-----------------------------------|------------|---|--------------------------|----------------------|--------|
| CAROLINA BIOLOGICAL SUPPLY | | PO Box 60232 CHARLOTTE, NC 28260-0232 | | | |
| 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 |
| 52765878 RI | 11/15/2024 | Dissecting Pan, Wear-Ever Aluminum, 25 3/4 x 17 3/4 x 1 in | 490 E 515000 410 210 026 | SCIENCE | 375.20 |
| 52767083 RI | 11/15/2024 | XXXX Quality Assorted Corks, Pack of 100 Item #: 712032 | 490 E 515000 410 210 026 | SCIENCE | 35.90 |
| 52767083 RI | 11/15/2024 | Carolina™ Blue Box, for storing Microscope Slides Item #: | 490 E 515000 410 210 026 | SCIENCE | 24.48 |
| 52767083 RI | 11/15/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 17.33 |

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| CAROLINA BIOLOGICAL SUPPLY | | PO Box 60232 CHARLOTTE, NC 28260-0232 | | | |
| 52779497 RI | 12/06/2024 | Carolina's Perfect Solution® Preserved Frogs and Bullfrogs | 490 E 515000 410 210 026 | SCIENCE | 88.35 |
| 52779497 RI | 12/06/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 20.31 |
| 52779503 RI | 12/06/2024 | Carolina® Electronic Pocket Scales Item #: 702358 | 490 E 515000 410 210 026 | SCIENCE | 138.06 |
| 52779503 RI | 12/06/2024 | Scalpel, Screw-Lock, Nickel, No. 22 blade included, Uses Blades | 490 E 515000 410 210 026 | SCIENCE | 85.50 |
| 52779503 RI | 12/06/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 23.51 |
| 52793482 RI | 12/20/2024 | Living Brown Planaria | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 25.64 |
| 52793482 RI | 12/20/2024 | Shipping | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 13.95 |
| 52785286 RI | 12/20/2024 | Item # 746535 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 189.62 |
| 52785286 RI | 12/20/2024 | Item # 211082 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 245.10 |
| 52785286 RI | 12/20/2024 | Item #225010 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 8.93 |
| 52785286 RI | 12/20/2024 | Item # 747770 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 156.75 |
| 52785286 RI | 12/20/2024 | Item # 173125 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 6.65 |
| 52785286 RI | 12/20/2024 | Item # 173120 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 11.40 |
| 52783728 RI | 12/20/2024 | Item # 227460 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 353.20 |
| 52783154 RI | 12/20/2024 | Item # 173091 | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 13.77 |
| 52783154 RI | 12/20/2024 | Shipping costs for Carolina Biological Supplies | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 58.05 |
| Vendor Total | | | | | 4,153.14 |
| CARTWRIGHT, LANCE | | 519 S 6TH AVE POCATELLO, ID 83201-5849 | | | |
| 7/14-7/20/24 | 08/02/2024 | TRAVEL EXPENSE VOUCHERS NASRO CONFERENCE | 261 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,331.75 |
| Vendor Total | | | | | 1,331.75 |
| CARVALHO, CURRIA LORANN | | 110 S 16TH AVE POCATELLO, ID 83201 | | | |
| 8/5-8/9/24 | 08/30/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 46.20 |
| 9/9/24 | 09/13/2024 | REIMB FOR ROLLING STORAGE ORGANIZER | 274 E 512000 410 000 000 | SUPPLIES | 17.99 |
| 11/08/24 | 11/22/2024 | REIMB FOR PURCHASE FOR FOOD EXPERIENCE ITEMS | 274 E 512000 450 000 000 | FOOD | 14.46 |
| Vendor Total | | | | | 78.65 |
| CASEYS SPECIALTY SPEECH LLC | | 13413 N MOONGLOW LN POCATELLO, ID 83202 | | | |
| 8/16-8/30/24 | 09/06/2024 | SLP SERVICES 8/16-8/30/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,500.00 |
| 9/2-9/6/24 | 09/20/2024 | SLP SERVICES 9/2-9/6/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,645.00 |
| 9/9-9/12/24 | 09/20/2024 | SLP SERVICES 9/9-9/12/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 416.50 |
| 9/9-9/12/24 | 09/20/2024 | SLP SERVICES 9/9-9/12/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,158.50 |

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|------------------------------------|------------|--|--------------------------|----------------------------|------------------|
| CASEYS SPECIALTY SPEECH LLC | | 13413 N MOONGLOW LN POCATELLO, ID 83202 | | | |
| 9/24/24 | 09/27/2024 | SLP SERVICES 9/16/24-9/20/24 MEDICAID & NON MEDICAID | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 228.20 |
| 9/24/24 | 09/27/2024 | SLP SERVICES 9/16/24-9/20/24 MEDICAID & NON MEDICAID | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,661.80 |
| 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 |
| 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 |
| 10/21-11/01/24 | 11/08/2024 | SLP SERVICES 10/21/24-11/01/24 MEDICAID AND NON | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 528.50 |
| 10/21-11/01/24 | 11/08/2024 | SLP SERVICES 10/21/24-11/01/24 MEDICAID AND NON | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,671.50 |
| 11/04-11/08/24 | 11/22/2024 | SLP SERVICES 11/04-11/08/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 525.00 |
| 11/04-11/08/24 | 11/22/2024 | SLP SERVICES 11/04-11/08/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,855.00 |
| 11/18/24 | 11/22/2024 | SLP SERVICE 11/11-11/15/24 MEDICAID AND NON | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 316.40 |
| 11/18/24 | 11/22/2024 | SLP SERVICE 11/11-11/15/24 MEDICAID AND NON | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,308.60 |
| 12/02/24 | 12/06/2024 | SLP SERVICES 11/18-11/22/24 MEDICAID AND NON | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 419.30 |
| 12/02/24 | 12/06/2024 | SLP SERVICES 11/18-11/22/24 MEDICAID AND NON | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,205.70 |
| 12/2-12/6/24 | 12/13/2024 | SLP SERVICES 12/2-12/6/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 329.70 |
| 12/2-12/6/24 | 12/13/2024 | SLP SERVICES 12/2-12/6/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,295.30 |
| 12/9-12/13/24 | 12/20/2024 | SLP SERVICES 12/9/24-12/13/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 478.10 |
| 12/9-12/13/24 | 12/20/2024 | SLP SERVICES 12/9/24-12/13/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,146.90 |
| 01/06/25 | 01/10/2025 | SLP SERVICES MEDICAID AND NON MEDICAID 12/20/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 116.20 |
| 01/06/25 | 01/10/2025 | SLP SERVICES MEDICAID AND NON MEDICAID 12/20/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,508.80 |
| 1/6-1/10/2025 | 01/17/2025 | SLP SERVICES 1/6/25-1/10/25 MEDICAID AND NON | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 565.60 |
| 1/6-1/10/2025 | 01/17/2025 | SLP SERVICES 1/6/25-1/10/25 MEDICAID AND NON | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,059.40 |
| 01/13/25-1/17/25 | 01/24/2025 | SLP SERVICES 1/13/25-1/17/25 MEDICAID AND NON | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 263.20 |
| 01/13/25-1/17/25 | 01/24/2025 | SLP SERVICES 1/13/25-1/17/25 MEDICAID AND NON | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,361.80 |
| 1/20/25-1/24/25 | 01/31/2025 | SLP SERVICES 1/20/25-1/24/25 MEDICAID AND NON | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 259.00 |
| 1/20/25-1/24/25 | 01/31/2025 | SLP SERVICES 1/20/25-1/24/25 MEDICAID AND NON | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,841.00 |
| | | | | Vendor Total | 44,840.60 |

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| CATE EQUIPMENT SOLUTIONS, LLC | | PO Box 27915 SALT LAKE CITY, UT 84127-0915 | | | |
| 915899 | 07/11/2024 | 10398M CHS YEARLY MAINTENANCE GENERATOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 823.56 |
| L94692 | 07/25/2024 | 9957M SHOP E-50 DOOSAN | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 454.50 |
| L94806 | 09/27/2024 | 10816M SHOP PARTS PAVING BREAKER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 454.50 |
| L94917 | 10/04/2024 | 9957M SHOP E-50 BREAKER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4.50 |
| 915948 | 11/08/2024 | 10816M SHOP PARTS PAVING BREAKER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1,144.67 |
| L95183 | 11/08/2024 | 0146M SHOP BLOWOUTS COMPRESSOR RENTAL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1,762.00 |
| L95172 | 11/15/2024 | 10874M SHOP EPA FEE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4.50 |
| L95044 | 11/15/2024 | 10874M SHOP EPA FEE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4.50 |
| L95355 | 12/20/2024 | 9957M SHOP E-50 DOOSAN | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4.50 |
| L95492 | 01/17/2025 | 9957M E-50 DOOSAN SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4.50 |
| Vendor Total | | | | | 4,661.73 |
| CAXTON PRINTERS, LTD. | | 312 MAIN ST CALDWELL, ID 83605-3299 | | | |
| 1054468 | 08/23/2024 | 8TH GRADE V1 ENVISION MATH CONSUMABLE | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 0.00 |
| 1054468 | 08/23/2024 | 8TH GRADE V2 ENVISION MATH CONSUMABLE | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 0.00 |
| 1054468 | 08/23/2024 | SHIPPING | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 66.46 |
| 1054121 | 09/13/2024 | SHIPPING | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 21.29 |
| 1054045 | 09/13/2024 | SHIPPING | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 1,908.63 |
| 1054650 | 09/13/2024 | ISBN - 9780358944621 KINDERGARTEN - KNOW IT SHOW IT | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358944638 - 1ST GRADE - KNOW IT SHOW IT | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358944645 - 2ND GRADE - KNOW IT SHOW IT | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526575 3RD GRADE - KNOW IT SHOW IT | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526582 4TH GRADE - KNOW IT SHOW IT | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526599 - 5TH GRADE - KNOW IT SHOW IT | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN-9780358526063 - KINDERGARTEN MYBOOK | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526193 - 1ST GRADE - MYBOOK | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526209 - 2ND GRADE - MYBOOK | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526216 - 3RD GRADE - MYBOOK | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526223 - 4TH GRADE - MYBOOK | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | ISBN 9780358526230 - 5TH GRADE - MYBOOK | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054650 | 09/13/2024 | SHIPPING | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 489.20 |

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| CAXTON PRINTERS, LTD. | | 312 MAIN ST CALDWELL, ID 83605-3299 | | | |
| 1054120 | 09/20/2024 | ISBN 9780134954660 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954677 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954684 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954738 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954691 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954752 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954707 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954769 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954714 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954776 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954721 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | ISBN 9780134954783 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 0.00 |
| 1054120 | 09/20/2024 | SHIPPING | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 58.44 |
| 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 |
| Vendor Total | | | | | 2,629.25 |
| CCX ROOFING LLC | | 2601 POLELINE RD POCATELLO, ID 83201 | | | |
| 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 |
| 100978 | 11/01/2024 | 0536M PV TEC ROOFING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2,619.78 |
| 101247 | 11/15/2024 | 0434M ED CENTER FLAT ROOF WORK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 820.00 |
| 101073 | 11/15/2024 | 0434M ED CENTER FLAT ROOF WORK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2,517.25 |
| Vendor Total | | | | | 12,286.55 |
| CDW GOVERNMENT LLC | | 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515 | | | |
| RZ29659 | 07/18/2024 | Poly OBi VVX 250 IP Phone - Corded - Corded - Desktop, Wall | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 185.82 |
| RZ83182 | 07/18/2024 | Epson TM T20III - receipt printer - B/W - thermal line | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 521.16 |
| SC16703 | 07/18/2024 | HP Poly VVX 150 PoE IP Desk Phone | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 97.84 |
| SC92658 | 07/18/2024 | Wasp WWS550i | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,000.64 |
| SH49850 | 07/25/2024 | 9122M CHUBBUCK T-BARS FOR SPEAKERS & SPEAKER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 57.48 |

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| CDW GOVERNMENT LLC | | 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515 | | | |
| SH18738 | 07/25/2024 | Anywhere Premium headset with mic & 3.5mm plug | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 16,380.00 |
| SS27583 | 08/16/2024 | Bogen HTA250A - power amplifier | 420 E 623000 554 106 000 | NETWORK UPGRADES | 1,038.98 |
| SR15605 | 08/16/2024 | Ekahau Sidekick 2 Wi-Fi Radio Spectrum Analyzer | 420 E 623000 554 106 000 | NETWORK UPGRADES | 3,384.89 |
| SS07582 | 08/16/2024 | Poly VVX 250 IP Phone - Corded - Corded - Desktop, Wall | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 7,553.70 |
| AA2DJ2J | 08/23/2024 | Ekahau AI Pro - license - 1 license | 420 E 623000 554 106 000 | NETWORK UPGRADES | 4,427.93 |
| AA2DJ2J | 08/23/2024 | Ekahau Connect - subscription license (1 year) - 1 license | 420 E 623000 554 106 000 | NETWORK UPGRADES | 1,800.00 |
| AA2DJ2J | 08/23/2024 | Ekahau Hardware Extended Limited Warranty - extended | 420 E 623000 554 106 000 | NETWORK UPGRADES | 625.90 |
| AA2JQ6N | 08/30/2024 | Poly Voyager 5200 USB-A Office Headset TAA | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 987.48 |
| AA1Z16Z | 08/30/2024 | ViewSonic Wall Mount | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 801.10 |
| AA2WZ3Z | 08/30/2024 | HP Laserjet Pro 4001 4001n desktop printer | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 909.55 |
| AA2761L | 09/06/2024 | INTERCOM - CIP - REPLACEMENTS GATE CITY- PO# 9123M | 420 E 664000 540 122 000 | REMODELING | 621.53 |
| AA4ET2Z | 09/06/2024 | Wasp WDI4200 2D Barcode Scanner w/USB cable | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 196.14 |
| AA4ET2Z | 09/06/2024 | Wasp barcode scanner stand | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 26.52 |
| AA4ET2Z | 09/06/2024 | Zebra DS2208 - USB Kit - barcode scanner | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 183.62 |
| AA3Q881 | 09/13/2024 | HP laserjet enterprise M455dn desktop laserjet printer color | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 601.01 |
| AA4TH4R | 09/20/2024 | Acer Chromebook 516 GE CBG516-1H - 16" - Intel Core i5 - | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 1,321.68 |
| AA41C7G | 09/20/2024 | ViewSonic ViewBoard IFP7550 - 4K UHD Multi-Touch | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 9,500.00 |
| AA67V8G | 10/04/2024 | WD Ultrastar DC HA210 HUS722T1TALA604 - hard drive - 1 TB | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 728.64 |
| AA7AK5D | 10/04/2024 | Synology Disk Station DS224+ - NAS server | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,343.24 |
| AA61H8P | 10/04/2024 | POLYCOM ATA 402 FAX ADAPTER | 420 E 623000 554 106 000 | NETWORK UPGRADES | 111.71 |
| AA61H8P | 10/04/2024 | Shipping | 420 E 623000 554 106 000 | NETWORK UPGRADES | 14.41 |
| 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 |
| AB3EW5V | 11/08/2024 | HP Color LaserJet Pro 4201dn Printer | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,536.12 |
| AB3RB3P | 11/08/2024 | HP LaserJet Pro 3301fdw Wired & Wireless Laser Multifunction | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 486.68 |
| AB3UL3S | 11/08/2024 | Elo 2002L, 19.5" Touchscreen Monitor | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,099.22 |
| AB3UL3S | 11/08/2024 | Epson PowerLite L630SU Full HD WUXGA Short-throw Laser | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 3,812.07 |
| AB41J6Q | 11/15/2024 | Fluke IntelliTone Pro 200 toners to locate cables from end to end | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 744.28 |
| AB41J6Q | 11/15/2024 | Fluke MicroScanners for finding wiring faults in the cabling. | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 2,541.56 |
| AB4IR4Q | 11/15/2024 | NetAlly Power charger replacement cords | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 173.54 |
| AB4IR4Q | 11/15/2024 | NetAlly Link Sprinter 300 network testers | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,237.28 |

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| CDW GOVERNMENT LLC | | 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515 | | | |
| AB26E3G | 11/15/2024 | APC Smart-UPS X 3000VA Sinewave 2U Rackmount Extended | 420 E 623000 554 106 000 | NETWORK UPGRADES | 7,800.00 |
| AB26E3G | 11/15/2024 | APC Smart-UPS X 120V External Battery Pack 2U | 420 E 623000 554 106 000 | NETWORK UPGRADES | 3,024.84 |
| AB5L15Q | 12/06/2024 | Epson Universal ceiling mount | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 103.64 |
| AB5NW8K | 12/06/2024 | Epson Suspended Ceiling Kit | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 107.26 |
| AB53R7Y | 12/06/2024 | ViewSonic ViewBoard IFP7550 - 4K UHD Multi-Touch | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 18,000.00 |
| AB53R7Y | 12/06/2024 | ViewSonic CDE7530 Wireless Presentation Display | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 6,500.00 |
| AB4QJ5A | 12/06/2024 | UZBL Rugged Shell Case for Surface Pro Tablet 20 7818253 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 460.00 |
| AB5YV4K | 12/06/2024 | HP Color LaserJet Pro 4201dn Printer | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | -384.03 |
| AB6Y11Q | 12/06/2024 | APC by Schneider Electric Service Pack - Extended Warranty - 3 | 420 E 623000 554 106 000 | NETWORK UPGRADES | 435.00 |
| AB49B5M | 12/06/2024 | APC by Schneider Electric Service Pack - Extended Warranty - 3 | 420 E 623000 554 106 000 | NETWORK UPGRADES | 1,861.86 |
| AB82F1M | 12/20/2024 | HP color laserjet pro 4201dn printer | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 505.08 |
| AB9MB7J | 01/10/2025 | Epson DS-530 II Color Duplex Document Scanner | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,718.70 |
| AB7RC8Z | 01/17/2025 | HP Laserjet Pro 4001dn black & white printer | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 330.28 |
| AB7RC8Z | 01/17/2025 | Canon ImageCLASS LBP633Cdw printer color | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 365.74 |
| AB7RC8Z | 01/17/2025 | Epson DS-530 II color Duplex Document Scanner | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 355.16 |
| AB9EF5J | 01/17/2025 | Shure Hi-Flex microphone cable - 25 ft | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 20.40 |
| AB79L5D | 01/17/2025 | StarTech.com Single Wall Mount Monitor Arm - Articulating - Up | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 107.05 |
| AB79L5D | 01/17/2025 | JBL EON 208P - speakers - for PA system - wireless | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 718.14 |
| AB79L5D | 01/17/2025 | AMD Ryzen 7 9700X / 3.8 GHz processor - PIB/WOF | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,787.75 |
| AB79L5D | 01/17/2025 | Tripp Lite TV Desk Mount Monitor Stand Single-Display Swivel | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 104.14 |
| AB8LL5K | 01/17/2025 | On-Stage SSP7900 All-Aluminum Speaker Stand Pack - Black | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 96.41 |
| AB9TX6S | 01/17/2025 | Shure BLX BLX188/CVL - H10 Band - wireless microphone | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 574.91 |
| AB8LF2C | 01/17/2025 | Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 60- | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,522.11 |
| AB8LF2C | 01/17/2025 | Shure BLX BLX1288/CVL - H10 Band - wireless microphone | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 576.65 |
| AB9439V | 01/17/2025 | Adjustable extension for projector | 420 E 623000 554 106 000 | NETWORK UPGRADES | 69.01 |
| | | | | Vendor Total | 115,465.46 |
| CECI-CANNON, CALLIE A | | 489 RICHLAND AVE POCATELLO, ID 83201 | | | |
| 8/22-9/30/24 | 10/04/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 106.50 |
| 10/1-10/31/24 | 11/15/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 116.10 |
| 11/01-11/22/24 | 12/06/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 69.12 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| CECI-CANNON, CALLIE A | | 489 RICHLAND AVE POCATELLO, ID 83201 | | | |
| 12/2-12/20/24 | 01/17/2025 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 96.48 |
| Vendor Total | | | | | 388.20 |
| CENGAGE LEARNING INC | | PO Box 936743 ATLANTA, GA 31193-6743 | | | |
| 84667753 | 07/25/2024 | EPACK: LIFT WELCOME SB + SPARK EPIN (72 | 251 E 512000 410 000 000 | SUPPLIES | 2,850.00 |
| 84667753 | 07/25/2024 | Lift Welcome: Teacher's Book TBD 1st Edition | 251 E 512000 410 000 000 | SUPPLIES | 0.00 |
| 84667753 | 07/25/2024 | EPACK: LIFT INTRO SB + SPARK E PIN (72 MO) | 251 E 512000 410 000 000 | SUPPLIES | 4,275.00 |
| 84667753 | 07/25/2024 | Lift Intro: Teacher's Book TBD 1st Edition [CENGAGE | 251 E 512000 410 000 000 | SUPPLIES | 0.00 |
| 84667753 | 07/25/2024 | Shipping Fee | 251 E 512000 410 000 000 | SUPPLIES | 356.25 |
| 85890878 | 11/15/2024 | Nursing Assistant books - 9780357372029 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 1,145.85 |
| 85890878 | 11/15/2024 | Shipping | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 57.29 |
| 85911988 | 11/22/2024 | Lift Fundamentals: Teacher's Book Tbd 1st Edition [CENGAGE | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 200.00 |
| 85911988 | 11/22/2024 | EPACK: LIFT FUNDAMENTALS STUDE NT'S BOOK | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 900.00 |
| 85911988 | 11/22/2024 | Shipping | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 110.00 |
| 86002017 | 12/13/2024 | Century 21 Accounting Multijournal 11th w 3 simulations | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 140.00 |
| 86002017 | 12/13/2024 | Online software - QUOTE 6551740 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 10,034.39 |
| CENTER FOR THE COLLABORATIVE | | 1001 MARINA VILLAGE PKWY STE 110 ALAMEDA, CA 94501-1042 | | | |
| 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 |
| Vendor Total | | | | | 24,336.00 |
| CENTURY HIGH FOUNDATION | | 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204 | | | |
| EF_CHS.07032024. | 07/03/2024 | EF_CHS - ED FOUNDATION - CHS for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.07182024. | 07/18/2024 | EF_CHS - ED FOUNDATION - CHS for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| EF_CHS.07182024. | 07/18/2024 | EF_CHS - ED FOUNDATION - CHS for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| EF_CHS.07182024. | 07/18/2024 | EF_CHS - ED FOUNDATION - CHS for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -24.00 |
| EF_CHS.08052024. | 08/05/2024 | EF_CHS - ED FOUNDATION - CHS for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.08202024. | 08/20/2024 | EF_CHS - ED FOUNDATION - CHS for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| EF_CHS.09052024. | 09/06/2024 | EF_CHS - ED FOUNDATION - CHS for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.09202024. | 09/20/2024 | EF_CHS - ED FOUNDATION - CHS for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| 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 |

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| CENTURY HIGH FOUNDATION | | 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204 | | | |
| 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 |
| EF_CHS.11052024. | 11/05/2024 | EF_CHS - ED FOUNDATION - CHS for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.11202024. | 11/20/2024 | EF_CHS - ED FOUNDATION - CHS for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| EF_CHS.12052024. | 12/05/2024 | EF_CHS - ED FOUNDATION - CHS for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.12192024. | 12/19/2024 | EF_CHS - ED FOUNDATION - CHS for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| EF_CHS.01032025. | 01/03/2025 | EF_CHS - ED FOUNDATION - CHS for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |
| EF_CHS.01172025. | 01/17/2025 | EF_CHS - ED FOUNDATION - CHS for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.00 |
| Vendor Total | | | | | 175.00 |
| CENTURY HIGH SCHOOL | | 7801 DIAMONDBACK DR POCATELLO, ID 83201 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 232.38 |
| 9/04/24 | 09/06/2024 | REIMB FOR EXAM PROCTORING PAID BY SDE | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 8,482.00 |
| 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 |
| Vendor Total | | | | | 19,828.38 |
| CENTURYLINK | | PO Box 2956 PHOENIX, AZ 85062-2956 | | | |
| 07/01/24 | 07/18/2024 | 208-238-3638 NHC LINE 1 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 69.09 |
| 208-232-0388 753B | 07/25/2024 | 208-232-0388 753B NHC LINE 1 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 156.11 |
| 333711057-08/14/24 | 08/16/2024 | 208-238-3638 NHC LINE 1 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 69.09 |
| 334053826-8/13/24 | 08/30/2024 | 208-239-7114 NHC LINE 208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| 333711057 SEPT | 09/13/2024 | 208-239-7114 NHC LINE | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 69.09 |
| 09/13/2024 | 09/27/2024 | NHC LINE 1 208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| 333711057 OCT | 10/18/2024 | NHC LINE 208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 69.22 |
| 334053826-NOV | 11/01/2024 | 208-239-7114 NHC LINE 1 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| 333711057 NOV | 11/22/2024 | 208-239-7114 NHC LINE | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 69.19 |
| 334053826-NOV 24 | 12/06/2024 | FMS & CHS ELEVATORS | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| 333711057-DEC | 12/13/2024 | UTILITIES PHONE NCH 1-208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 74.19 |
| 334053826-01/06/25 | 01/10/2025 | NHC LINE 208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| 333711057-01/01/25 | 01/17/2025 | FMS/CHS ELEVATOR 232-0386 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 74.23 |
| 334053826 | 01/31/2025 | MONTHLY CHARGES 208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| 334053826-NOV | 01/31/2025 | NHC LINE 208-239-7114 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 65.04 |
| Vendor Total | | | | | 1,105.49 |

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| CENTURYLINK | | PO Box 52187 BUSINESS SERVICES PHOENIX, AZ 85072-2187 | | | |
| 78030434-7/12/24 | 08/16/2024 | MISC OLD PHONE CHARGES ON CLOSED ACCOUNT | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 0.04 |
| Vendor Total | | | | | 0.04 |
| CERTIPOINT | | 13036 COLLECTION CENTER DR NCS PEARSON INC CHICAGO, IL 60693 | | | |
| 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 |
| Vendor Total | | | | | 3,879.00 |
| CEV MULTIMEDIA LTD | | 1020 SE LOOP 289 LUBBOCK, TX 79404 | | | |
| INV-11196 | 12/06/2024 | ID-ICEV AG student License - 1 year | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 200.00 |
| INV-11196 | 12/06/2024 | ID - iCEV AG teacher license - 1 year | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 750.00 |
| INV-11196 | 12/06/2024 | Quote: Q-55313 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 950.00 |
| CHAMPION BRIEFS LLC | | 681 NW 110 AVE PLANTATION, FL 33324 | | | |
| 1012804 | 10/04/2024 | 2024-2025 PF/LD Subscription | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 299.99 |
| Vendor Total | | | | | 299.99 |
| CHAMPION TEAMWEAR AR | | 520 MCCALL ROAD MANHATTAN, KS 66502 | | | |
| 101718370 | 01/17/2025 | Water-Resistant Pant | 490 E 515000 410 210 031 | MUSIC | 1,538.73 |
| 101718370 | 01/17/2025 | Water-Resistant Anorak | 490 E 515000 410 210 031 | MUSIC | 2,294.73 |
| 101718370 | 01/17/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 230.01 |
| Vendor Total | | | | | 4,063.47 |
| CHARTWELLS DINING SERVICES | | 1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209 | | | |
| 32836 | 09/20/2024 | Head Start Day #3 Lunch Invoice# 32836 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 837.81 |
| 32835 | 09/20/2024 | Head Start Day #3 AM Beverages Invoice # 32835 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 47.61 |
| 32834 | 09/20/2024 | Head Start Day #2 PM Refreshments | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 45.00 |
| 32833 | 09/20/2024 | Head Start Day #2 Lunch Invoice # 32833 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 891.00 |
| 32832 | 09/20/2024 | Head Start Day #2 AM Beverages Invoice # 32832 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 44.50 |
| 32831 | 09/20/2024 | Head Start #1 PM Refreshments | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 45.00 |
| 32830 | 09/20/2024 | Head Start Day 1 Lunch | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,026.00 |
| 32828 | 09/20/2024 | Head Start Day #1 AM Beverages | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 44.50 |
| 32837 | 09/20/2024 | Head Start Day #3 PM Refreshments Invoice # 32837 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 48.15 |

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| CHARTWELLS DINING SERVICES | | 1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209 | | | |
| 33049 | 01/17/2025 | Lunch for ISU tour on September 18, 2024 for PHS students | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 385.00 |
| Vendor Total | | | | | 3,414.57 |
| CHILDPLUS SOFTWARE | | PO Box 117548 ATLANTA, GA 30368-7548 | | | |
| S086746 | 07/11/2024 | 2024 ChildPlus Software Base Fee | 274 E 512000 410 000 000 | SUPPLIES | 2,600.00 |
| S086746 | 07/11/2024 | 2024 ChildPlus Software Per Child Fee | 274 E 512000 410 000 000 | SUPPLIES | 4,394.00 |
| 2024-092024-1017 | 12/06/2024 | The 14th Annual ChildPlus Training Scramble - Online Training - | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,499.00 |
| Vendor Total | | | | | 8,493.00 |
| CHOPSKI, CAMI KAY | | 1169 MEADOWBROOK POCATELLO, ID 83201 | | | |
| 6/12-8/16/24 | 08/23/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 20.94 |
| 8/16-8/21/24 | 08/30/2024 | REIMB FOR PE STORAGE TOTES | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 21.12 |
| 8/21-9/11/24 | 09/27/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 24.06 |
| 9/12-9/27/24 | 10/04/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 24.00 |
| 9/30-10/22/24 | 11/01/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 25.32 |
| 10/24-11/13/24 | 11/22/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 22.68 |
| 11/13-12/18/24 | 12/20/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 50.34 |
| Vendor Total | | | | | 188.46 |
| CHRISTENSEN, BENJAMIN CALL | | 427 VISTA DR POCATELLO, ID 83201 | | | |
| 10/10/24 | 12/13/2024 | 2023-24 INSTRUCTION CAMP SPRING & FALL 2023-2024 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 55.00 |
| Vendor Total | | | | | 55.00 |
| CHUBBUCK ELEMENTARY | | 600 CHASTAIN DR CHUBBUCK, ID 83202 | | | |
| 9/04/24 | 09/06/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 140.00 |
| Vendor Total | | | | | 140.00 |
| CHURCH OF JESUS CHRIST OF LATTER- | | 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF | | | |
| LES0005638 | 07/18/2024 | FIRE DISPLACEMENT CHURCH MAINT FEES JULY | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES005671 | 08/16/2024 | MAINT FEE DUES FIRE DISPLACEMENT | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005708 | 09/20/2024 | FIRE DISPLACEMENT MAINT FEES | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005746 | 10/18/2024 | MAINT FEES DUE | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005778 | 11/15/2024 | FIRE DISPLACEMENT MAINT FEES | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005819 | 12/13/2024 | FIRE DISPLACEMENT/MAINT FEES DUE | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| LES0005857 | 01/10/2025 | FIRE DISPLACEMENT MAINT FEES DUE | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,033.00 |
| Vendor Total | | | | | 14,231.00 |

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| CITY CREEK GLASS LLC | | 290 LAUREL LN. CHUBBUCK, ID 83202 | | | |
| 6203 | 07/25/2024 | 9611M HHS DOORS AND WINDOWS FOR TICKET BOOTH | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 2,840.01 |
| 1069 | 08/30/2024 | SCREENS LOWER SHOP - PO# 9968M | 420 E 663000 540 105 000 | REMODELING | 74.00 |
| 1195 | 11/01/2024 | 0030M MESH RESCREEN HSM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 38.00 |
| 1191 | 12/20/2024 | 0626M PHS BUILD A NEW TROPHY CASE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 870.00 |
| Vendor Total | | | | | 3,822.01 |
| CITY OF IDAHO FALLS TREASURE'S | | PO Box 50220 IDAHO FALLS, ID 83405 | | | |
| 5221 | 12/06/2024 | SWIM MEET FEES 10/31/24 | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 1,137.36 |
| Vendor Total | | | | | 1,137.36 |
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 7/2/2024 | 07/03/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 3,378.76 |
| 7/2/2024 | 07/03/2024 | UTILITIES WATER WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 846.46 |
| 7/2/2024 | 07/03/2024 | UTILITIES WATER CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 9,589.16 |
| 7/2/2024 | 07/03/2024 | UTILITIES WATER CALDWELL PARK SUMMER FOOD | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 78.70 |
| 7/2/2024 | 07/03/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 127.05 |
| 6/21/24 | 07/11/2024 | HEAD START RECYCLING | 274 E 621000 391 000 000 | PROF DUES & FEES | 11.78 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 2,789.13 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 782.74 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER WILCOX | 100 E 661000 336 475 000 | WATER/SEWER WIL | 843.92 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 712.09 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,110.50 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 280.51 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,281.96 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 577.05 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER OK WARD PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 215.06 |
| 7/8/2024 | 07/18/2024 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 947.85 |

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| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER TENDOY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 832.54 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 117.39 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 950.14 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 1,935.05 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 3,784.80 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 454.75 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 1,149.63 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 166.54 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 2,235.64 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 782.52 |
| 7/15/2024 | 07/25/2024 | UTILITIES WATER ALAMEDA PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 191.58 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 245.70 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 3,308.14 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 261.44 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 1,037.67 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 75.54 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 491.21 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 124.02 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 873.69 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 156.39 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 2,208.15 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 352.23 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 77.12 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 2,093.61 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 339.88 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 270.86 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER TECH SERV CENTER 30 YARD | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 1,066.45 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 1,812.62 |
| 7/19/2024 | 07/25/2024 | UTILITIES WATER RAYMOND PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 102.65 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|-----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 5,229.36 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 1,179.91 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 25,796.15 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER CALDWELL PARK SUMMER FOOD | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 102.65 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 307.36 |
| 7/19/24 | 08/02/2024 | HEADSTART CITY OF POCATELLO RECYCLING | 274 E 621000 391 000 000 | PROF DUES & FEES | 11.78 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 3,196.47 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 697.82 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER WILCOX | 100 E 661000 336 475 000 | WATER/SEWER WIL | 718.67 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 310.54 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 625.60 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 280.51 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,421.60 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 577.05 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER OK WARD PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 280.51 |
| 8/8/2024 | 08/16/2024 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 965.14 |
| 8/20/2024-296 | 08/23/2024 | UTILITIES WATER TENDOY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 1,202.15 |
| 8/20/2024-18826 | 08/23/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 171.73 |
| 8/20/2024-1798 | 08/23/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 5,901.28 |
| 8/20/2024-1800 | 08/23/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 4,418.33 |
| 8/20/2024-11996 | 08/23/2024 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 7,181.01 |
| 8/20/2024-15762 | 08/23/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 480.32 |
| 8/20/2024-17788 | 08/23/2024 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 1,448.50 |
| 8/20/2024-18828 | 08/23/2024 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 344.38 |
| 8/20/2024-19322 | 08/23/2024 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 6,236.14 |
| 8/20/2024-23860 | 08/23/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 948.01 |
| 8/20/2024-30016 | 08/23/2024 | UTILITIES WATER ALAMEDA PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 191.58 |
| 8/21/24-1 | 08/30/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 377.46 |
| 8/21/24-2 | 08/30/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 5,705.44 |
| 8/21/24-3 | 08/30/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 352.94 |
| 8/21/24-4 | 08/30/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,539.59 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|-----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 8/21/24-5 | 08/30/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 101.16 |
| 8/21/24-6 | 08/30/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 575.19 |
| 8/21/24-7 | 08/30/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 108.14 |
| 8/21/24-8 | 08/30/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 1,602.21 |
| 8/21/24-9 | 08/30/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 151.45 |
| 8/21/24-10 | 08/30/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 4,056.87 |
| 8/21/24-11 | 08/30/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 386.81 |
| 8/21/24-12 | 08/30/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 96.88 |
| 8/21/24-13 | 08/30/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 2,886.21 |
| 8/21/24-14 | 08/30/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 337.41 |
| 8/21/24-15 | 08/30/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 39.03 |
| 8/21/24-15 | 08/30/2024 | UTILITIES WATER TEC SERV CENTER 30 YARD DUMP | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 244.79 |
| 8/21/24-17 | 08/30/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 2,728.99 |
| 8/21/24-18 | 08/30/2024 | UTILITIES WATER RAYMOND PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 17.11 |
| 8/22/24 | 08/30/2024 | UTILITIES RECYCLING HEAD START | 274 E 621000 391 000 000 | PROF DUES & FEES | 11.78 |
| 8/28/24-1 | 09/06/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 6,946.08 |
| 8/28/24-2 | 09/06/2024 | UTILITIES WATER WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 1,313.29 |
| 8/28/24-3 | 09/06/2024 | UTILITIES WATER CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 32,327.71 |
| 8/28/24-4 | 09/06/2024 | UTILITIES WATER CALDWELL PARK SUMMER FOOD | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 17.11 |
| 8/28/24-5 | 09/06/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 346.88 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 4,098.20 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 700.24 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER WILCOX | 100 E 661000 336 475 000 | WATER/SEWER WIL | 1,089.61 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 686.95 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,352.75 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 280.51 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,460.68 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 584.99 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER OK WARD PARK SUMMER FEED | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 46.76 |
| 9/6/2024-1 | 09/13/2024 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 960.20 |
| 9/19/2024-1 | 09/20/2024 | UTILITIES WATER TENDROY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 1,273.15 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|-------------------------|-----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 9/19/2024-2 | 09/20/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 179.14 |
| 9/19/2024-3 | 09/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 4,485.66 |
| 9/19/2024-4 | 09/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 3,535.15 |
| 9/19/2024-5 | 09/20/2024 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 8,034.69 |
| 9/19/2024-6 | 09/20/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 490.14 |
| 9/19/2024-7 | 09/20/2024 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 1,637.11 |
| 9/19/2024-8 | 09/20/2024 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 275.22 |
| 9/19/2024-9 | 09/20/2024 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 5,116.44 |
| 9/19/2024-10 | 09/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 992.47 |
| 9/24/24-1 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 388.44 |
| 9/24/24-2 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 4,911.22 |
| 9/24/24-3 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 309.02 |
| 9/24/24-4 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 3,580.06 |
| 9/24/24-5 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 108.48 |
| 9/24/24-6 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 762.91 |
| 9/24/24-7 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 189.90 |
| 9/24/24-8 | 09/27/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 2,228.35 |
| 9/24/24-9 | 09/27/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 205.79 |
| 9/24/24-10 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 3,598.26 |
| 9/24/24-11 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 362.11 |
| 9/24/24-12 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 87.00 |
| 9/24/24-13 | 09/27/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 2,629.98 |
| 9/24/24-14 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 337.41 |
| 9/24/24-15 | 09/27/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 56.32 |
| 9/24/24-17 | 09/27/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 2,731.46 |
| 101379 | 09/27/2024 | CROSSING GUARDS 8/01/24-8/31/2024 | 100 E 667000 386 010 000 | CROSSING GUARDS | 2,539.68 |
| 9/24/24-1 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | -388.44 |
| 9/24/24-2 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | -4,911.22 |
| 9/24/24-3 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | -309.02 |
| 9/24/24-4 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | -3,580.06 |
| 9/24/24-5 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | -108.48 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|-------------------------|-----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 9/24/24-6 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | -762.91 |
| 9/24/24-7 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | -189.90 |
| 9/24/24-8 | 09/27/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | -2,228.35 |
| 9/24/24-9 | 09/27/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | -205.79 |
| 9/24/24-10 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | -3,598.26 |
| 9/24/24-11 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | -362.11 |
| 9/24/24-12 | 09/27/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | -87.00 |
| 9/24/24-13 | 09/27/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | -2,629.98 |
| 9/24/24-14 | 09/27/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | -337.41 |
| 9/24/24-15 | 09/27/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | -56.32 |
| 9/24/24-17 | 09/27/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | -2,731.46 |
| 101379 | 09/27/2024 | CROSSING GUARDS 8/01/24-8/31/2024 | 100 E 667000 386 010 000 | CROSSING GUARDS | -2,539.68 |
| 9/24/24-1 | 10/04/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 388.44 |
| 9/24/24-2 | 10/04/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 4,911.22 |
| 9/24/24-3 | 10/04/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 309.02 |
| 9/24/24-4 | 10/04/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 3,580.06 |
| 9/24/24-5 | 10/04/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 108.48 |
| 9/24/24-6 | 10/04/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 762.91 |
| 9/24/24-7 | 10/04/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 189.90 |
| 9/24/24-8 | 10/04/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 2,228.35 |
| 9/24/24-9 | 10/04/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 205.79 |
| 9/24/24-10 | 10/04/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 3,598.26 |
| 9/24/24-11 | 10/04/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 362.11 |
| 9/24/24-12 | 10/04/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 87.00 |
| 9/24/24-13 | 10/04/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 2,629.98 |
| 9/24/24-14 | 10/04/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 337.41 |
| 9/24/24-15 | 10/04/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 56.32 |
| 9/24/24-17 | 10/04/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 2,731.46 |
| 9/24/24 | 10/04/2024 | HEADSTART COMMERCIAL RECYCLING | 274 E 621000 391 000 000 | PROF DUES & FEES | 11.78 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|-----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 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 |
| 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 |
| 9/24/24-1 | 11/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 341.58 |
| 9/24/24-2 | 11/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 3,983.33 |
| 9/24/24-3 | 11/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 456.29 |
| 9/24/24-4 | 11/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 92.40 |
| 9/24/24-5 | 11/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,930.95 |
| 9/24/24-6 | 11/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 746.09 |
| 9/24/24-7 | 11/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 474.29 |
| 9/24/24-9 | 11/01/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 228.47 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|-----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 9/24/24-10 | 11/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 4,311.96 |
| 9/24/24-11 | 11/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 390.27 |
| 9/24/24-12 | 11/01/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 84.89 |
| 9/24/24-13 | 11/01/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 2,008.53 |
| 9/24/24-14 | 11/01/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 346.89 |
| 9/24/24-15 | 11/01/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 42.18 |
| 9/24/24-17 | 11/01/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 2,092.89 |
| 11/10/2024-1 | 11/01/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 4,731.01 |
| 11/10/2024-2 | 11/01/2024 | UTILITIES WATER WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 1,040.09 |
| 11/10/2024-3 | 11/01/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 260.95 |
| 11/06/24 | 11/08/2024 | UTILITIES WATER CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 27,399.31 |
| 10/13/24-1 | 11/15/2024 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 2,823.74 |
| 10/13/24-2 | 11/15/2024 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 884.88 |
| 10/13/24-3 | 11/15/2024 | UTILITIES WATER WILCOX | 100 E 661000 336 475 000 | WATER/SEWER WIL | 1,119.70 |
| 10/13/24-4 | 11/15/2024 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 1,151.28 |
| 10/13/24-5 | 11/15/2024 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,894.82 |
| 10/13/24-6 | 11/15/2024 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 288.94 |
| 10/13/24-7 | 11/15/2024 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,360.73 |
| 10/13/24-8 | 11/15/2024 | UTILITIES WATER ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 592.86 |
| 10/13/24-9 | 11/15/2024 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 915.28 |
| 11/15/2024-1 | 11/22/2024 | UTILITIES WATER TENDOY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 790.90 |
| 11/15/2024-2 | 11/22/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 128.11 |
| 11/15/2024-3 | 11/22/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 4,282.91 |
| 11/15/2024-4 | 11/22/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 2,647.29 |
| 11/15/2024-5 | 11/22/2024 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 803.99 |
| 11/15/2024-6 | 11/22/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 556.68 |
| 11/15/2024-7 | 11/22/2024 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 1,057.00 |
| 11/15/2024-8 | 11/22/2024 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 182.82 |
| 11/15/2024-9 | 11/22/2024 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 1,210.41 |
| 11/15/2024-10 | 11/22/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 717.28 |
| 11/15/2024-11 | 11/22/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 38.45 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 12/02/24-4 | 12/06/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,580.56 |
| 12/02/24-5 | 12/06/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 630.00 |
| 12/02/24-6 | 12/06/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 106.78 |
| 12/02/24-8 | 12/06/2024 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 300.10 |
| 12/02/24-9 | 12/06/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 1,812.85 |
| 12/02/24-10 | 12/06/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 377.92 |
| 12/02/24-11 | 12/06/2024 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 77.48 |
| 12/02/24-12 | 12/06/2024 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 1,018.06 |
| 12/02/24-13 | 12/06/2024 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 349.36 |
| 12/02/24-14 | 12/06/2024 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 42.18 |
| 12/02/24-15 | 12/06/2024 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 1,154.29 |
| 12/3/2024-1 | 12/06/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 2,494.67 |
| 12/3/2024-2 | 12/06/2024 | UTILITIES WATER WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 699.46 |
| 12/3/2024-3 | 12/06/2024 | UTILITIES WATER CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 9,731.29 |
| 12/3/2024-4 | 12/06/2024 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 95.06 |
| 11/22/24 | 12/06/2024 | HEADSTART COMMERCIAL RECYCLING | 274 E 621000 391 000 000 | PROF DUES & FEES | 12.14 |
| 12/11/24-1 | 12/13/2024 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 1,667.64 |
| 12/11/24-2 | 12/13/2024 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 838.65 |
| 12/11/24-3 | 12/13/2024 | UTILITIES WATER WILCOX | 100 E 661000 336 475 000 | WATER/SEWER WIL | 1,007.51 |
| 12/11/24-4 | 12/13/2024 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 1,145.33 |
| 12/11/24-5 | 12/13/2024 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,575.67 |
| 12/11/24-6 | 12/13/2024 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 288.94 |
| 12/11/24-7 | 12/13/2024 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,276.12 |
| 12/11/24-8 | 12/13/2024 | UTILITIES WATER ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 610.65 |
| 12/11/24-9 | 12/13/2024 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 885.67 |
| 12/17/2024-1 | 12/20/2024 | UTILITIES WATER TENDROY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 622.21 |
| 12/17/2024-2 | 12/20/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 119.43 |
| 12/17/2024-3 | 12/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 2,137.45 |
| 12/17/2024-4 | 12/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 979.52 |
| 12/17/2024-5 | 12/20/2024 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 908.43 |
| 12/17/2024-6 | 12/20/2024 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 484.72 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|----------------------------|----------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 12/17/2024-7 | 12/20/2024 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 900.32 |
| 12/17/2024-8 | 12/20/2024 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 201.94 |
| 12/17/2024-9 | 12/20/2024 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 530.19 |
| 12/17/2024-10 | 12/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 612.78 |
| 12/17/2024-11 | 12/20/2024 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 38.45 |
| 12/20/24-1 | 01/10/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,801.85 |
| 12/20/24-2 | 01/10/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 467.15 |
| 12/20/24-3 | 01/10/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 156.28 |
| 12/20/24-4 | 01/10/2025 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 187.56 |
| 12/20/24-5 | 01/10/2025 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 1,702.06 |
| 12/20/24-6 | 01/10/2025 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 333.61 |
| 12/20/24-7 | 01/10/2025 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 46.42 |
| 12/20/24-8 | 01/10/2025 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 791.96 |
| 12/20/24-9 | 01/10/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 349.68 |
| 12/20/24-10 | 01/10/2025 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 40.03 |
| 12/20/24-11 | 01/10/2025 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 755.63 |
| 12/24/24-1 | 01/10/2025 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 1,733.14 |
| 12/24/24-2 | 01/10/2025 | UTILITIES WATER WASHINGTON-L | 100 E 661000 336 467 000 | WATER/SEWER WAS | 656.45 |
| 12/24/24-3 | 01/10/2025 | UTILITIES WATER CHS | 100 E 661000 336 205 000 | WATER / SEWER CHS | 3,063.77 |
| 12/24/24-4 | 01/10/2025 | UTILITIES WATER FMS | 100 E 661000 336 225 000 | WATER/SEWER FMS | 52.05 |
| 01/06/25 | 01/10/2025 | HEADSTART RECYCLING | 274 E 621000 391 000 000 | PROF DUES & FEES | 12.14 |
| 1/8/2025-1 | 01/17/2025 | UTILITIES WATER HMS | 100 E 661000 336 230 000 | WATER/SEWER HMS | 1,581.62 |
| 1/8/2025-2 | 01/17/2025 | UTILITIES WATER SYRINGA | 100 E 661000 336 455 000 | WATER/SEWER SYR | 748.89 |
| 1/8/2025-3 | 01/17/2025 | UTILITIES WATER WILCOX | 100 E 661000 336 475 000 | WATER/SEWER WIL | 979.68 |
| 1/8/2025-4 | 01/17/2025 | UTILITIES WATER LEWIS & CLARK | 100 E 661000 336 443 000 | WATER/SEWER LEW | 1,039.25 |
| 1/8/2025-5 | 01/17/2025 | UTILITIES WATER ALAMEDA CENTER | 100 E 661000 336 220 000 | WATER/SEWER ALAMEDA | 1,563.02 |
| 1/8/2025-6 | 01/17/2025 | UTILITIES WATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 288.94 |
| 1/8/2025-7 | 01/17/2025 | UTILITIES WATER KITCHEN/ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 1,251.64 |
| 1/8/2025-8 | 01/17/2025 | UTILITIES WATER ED CENTER | 100 E 661000 336 100 000 | WATER/SEWER ED CENTER | 586.17 |
| 1/8/2025-9 | 01/17/2025 | UTILITIES WATER NEW HORIZONS | 100 E 661000 336 250 000 | WATER/SEWER NEW HORIZONS | 880.61 |
| 1/22/25-1 | 01/24/2025 | UTILITIES WATER TENDROY | 100 E 661000 336 459 000 | WATER/SEWER TEN | 596.91 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|---------------------------|-------------------|
| CITY OF POCATELLO | | PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| 1/22/25-2 | 01/24/2025 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 86.54 |
| 1/22/25-3 | 01/24/2025 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 2,080.33 |
| 1/22/25-4 | 01/24/2025 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 808.16 |
| 1/22/25-5 | 01/24/2025 | UTILITIES WATER GATE CITY | 100 E 661000 336 427 000 | WATER/SEWER GAT | 830.00 |
| 1/22/25-6 | 01/24/2025 | UTILITIES WATER SHOP | 100 E 661000 336 530 000 | WATER/SEWER SHP | 225.81 |
| 1/22/25-7 | 01/24/2025 | UTILITIES WATER GREENACRES | 100 E 661000 336 431 000 | WATER/SEWER GRE | 887.67 |
| 1/22/25-8 | 01/24/2025 | UTILITIES WATER ARCHES | 100 E 661000 336 155 000 | WATER/SEWER ARCHES | 179.17 |
| 1/22/25-9 | 01/24/2025 | UTILITIES WATER EDAHOW | 100 E 661000 336 419 000 | WATER/SEWER EDA | 512.48 |
| 1/22/25-10 | 01/24/2025 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 617.84 |
| 1/22/25-11 | 01/24/2025 | UTILITIES WATER HHS | 100 E 661000 336 210 000 | WATER/SEWER HHS | 38.45 |
| 01/22/25 | 01/31/2025 | GO COMMERCIAL RECYCLING 12/31/24-1/31/25 | 274 E 621000 391 000 000 | PROF DUES & FEES | 12.14 |
| 1/27/25-1 | 01/31/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 2,338.95 |
| 1/27/25-2 | 01/31/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 482.33 |
| 1/27/25-3 | 01/31/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 131.80 |
| 1/27/25-3 | 01/31/2025 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 609.03 |
| 1/27/25-4 | 01/31/2025 | UTILITIES WATER INDIAN HILLS | 100 E 661000 336 435 000 | WATER/SEWER IND | 536.70 |
| 1/27/25-5 | 01/31/2025 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 1,726.54 |
| 1/27/25-6 | 01/31/2025 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 331.08 |
| 1/27/25-7 | 01/31/2025 | UTILITIES WATER IMS | 100 E 661000 336 235 000 | WATER/SEWER IMS | 48.95 |
| 1/27/25-8 | 01/31/2025 | UTILITIES WATER JEFFERSON | 100 E 661000 336 439 000 | WATER/SEWER JEF | 786.90 |
| 1/27/25-9 | 01/31/2025 | UTILITIES WATER PHS | 100 E 661000 336 215 000 | WATER/SEWER PHS | 435.70 |
| 1/27/25-10 | 01/31/2025 | UTILITIES WATER TECH SERV CENTER | 100 E 661000 336 520 000 | WATER/SEWER TECH CENTER | 42.56 |
| 1/27/25-11 | 01/31/2025 | UTILITIES WATER LINCOLN | 100 E 661000 336 447 000 | WATER/SEWER LIN | 763.22 |
| Vendor Total | | | | | 454,279.81 |
| CITY OF POCATELLO | | PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205 | | | |
| 8/15/24 | 08/23/2024 | PRT BUS PASSES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 1,350.00 |
| 12/16/24 | 12/20/2024 | PRT BUS PASSES FOR ARCHES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 1,150.00 |
| 1/8/25 | 01/10/2025 | SEMESTER BUS PASSES /MVA STUDENTS | 272 E 616000 410 000 000 | SUPPLIES - GENERAL | 100.00 |
| Vendor Total | | | | | 2,600.00 |
| CITY OF POCATELLO | | PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| CRM24-0033 | 01/10/2025 | COMMERCIAL REMODEL HHS PLAN REVIEW FEES GYM, | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 71,489.70 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|---|--------------------------|-------------------------------|------------------|
| CITY OF POCATELLO | | PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169 | | | |
| CRM24-0034 | 01/10/2025 | COMMERCIAL REMODEL HHS PLAN REVIEW FEES | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 4,409.63 |
| CRM24-0035 | 01/10/2025 | COMMERCIAL REMODEL HHS PLAN REVIEW FEES | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 14,727.64 |
| Vendor Total | | | | | 90,626.97 |
| CITY OF POCATELLO | | PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169 | | | |
| 100676 | 08/16/2024 | 10777M FIRE HYDRANT USE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 250.60 |
| 100977 | 09/06/2024 | POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 8/30/24 | 420 E 664000 540 100 000 | DISTRICT REMODEL | 200.00 |
| 99307 | 09/06/2024 | POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 4/17/24 | 420 E 664000 540 100 000 | DISTRICT REMODEL | 200.00 |
| 101025 | 09/20/2024 | 0111M GROUNDS FIRE HYDRANT USE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 206.32 |
| 101379 | 10/04/2024 | CROSSING GUARDS 8/01/24-8/31/2024 | 100 E 667000 386 010 000 | CROSSING GUARDS | 2,539.68 |
| 101487 | 10/11/2024 | 0478M GROUNDS HYDRANT USE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 54.00 |
| 101953 | 11/08/2024 | 0549M GROUNDS HYDRANT USE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 60.00 |
| 102233 | 11/22/2024 | CROSSING GUARD 9/1-9/30/24 | 100 E 667000 386 010 000 | CROSSING GUARDS | 8,229.84 |
| 102250 | 11/22/2024 | CROSSING GUARDS 10/01-10/31/24 | 100 E 667000 386 010 000 | CROSSING GUARDS | 5,056.92 |
| 100666 | 11/22/2024 | POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6MOS | 420 E 664000 540 100 000 | DISTRICT REMODEL | 200.00 |
| 102615 | 01/10/2025 | AQUATIC CENTER GEN. AMIS ROSS HS SWIM 8/12-9/16 | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 3,375.00 |
| 102616 | 01/10/2025 | CRC/ADMISSIONS CRC HS SWIM 9/16-116 | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 3,765.00 |
| 102647 | 01/10/2025 | CROSSING GUARDS 9/30-11/01 | 100 E 667000 386 010 000 | CROSSING GUARDS | 15,713.90 |
| 94442 | 01/10/2025 | HHS FIRE REIMBURSEMENT COST FOR FIRE AT HHS | 490 E 664000 310 210 000 | PURCHASED SERVICES | 25,000.00 |
| 103048 | 01/31/2025 | CROSSING GUARDS DEC 2-DEC 20TH | 100 E 667000 386 010 000 | CROSSING GUARDS | 6,696.00 |
| Vendor Total | | | | | 71,547.26 |
| CLARKSON, SARAH MAY | | 116 N 9TH AVE POCATELLO, ID 83201 | | | |
| 9/29-10/2/24 | 10/11/2024 | TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 92.55 |
| Vendor Total | | | | | 92.55 |
| CLAY KING | | 125 BEN ABI RD SPARTANBURG, SC 29307 | | | |
| 10846 | 09/06/2024 | Amaco Teacher's Palette Class Pack #5 12pt | 100 E 515000 410 230 003 | SUPPLIES HMS ART | 432.00 |
| 10846 | 09/06/2024 | PK08 Tool Set 8 Piece | 100 E 515000 410 230 003 | SUPPLIES HMS ART | 47.80 |
| 10846 | 09/06/2024 | CC01 Steel Wire Clay Cutter | 100 E 515000 410 230 003 | SUPPLIES HMS ART | 10.99 |
| 10846 | 09/06/2024 | SHIPPING FEE | 100 E 515000 410 230 003 | SUPPLIES HMS ART | 12.06 |
| 11132 | 01/17/2025 | Amaco Teacher's Palette Class Pack #5 Set of 12 Pints | 100 E 515000 410 230 003 | SUPPLIES HMS ART | 648.00 |
| Vendor Total | | | | | 1,150.85 |

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| CLIMA-TECH CORPORATION | | 504 N PHILLIPPI ST BOISE, ID 83706 | | | |
| 67464 | 07/03/2024 | 9035M SHOP ZONE TEMP ZONES SENSORS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,663.23 |
| 124007-01 | 07/18/2024 | PROGRESS BILLING FOR JEFFERSON HVAC | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 10,600.00 |
| 124008-01 | 07/18/2024 | PROGRESS BILLING #1 IMS HVAC | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 8,000.00 |
| 124008-02 | 07/25/2024 | IMS PROGRESS BILLING #2 HVAC | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 41,211.00 |
| 124007-02 | 07/25/2024 | PROGRESS BILLING #2 JEFFERSON | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 35,564.00 |
| 124008-03 | 08/30/2024 | 0011M IMS PROGRESS BILLING #3 | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 34,627.50 |
| 124007-03 | 08/30/2024 | 0010M PROGRESS BILLING JEFFERSON | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 31,302.50 |
| 1240008-04 | 09/20/2024 | 0385M PROGRESS BILLING IMS & JEFFERSON | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 900.00 |
| 124007-04 | 09/20/2024 | 0385M PROGRESS BILLING IMS & JEFFERSON | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 800.00 |
| 67616 | 11/01/2024 | 9047M PV TEC RTU SENSORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,098.00 |
| 67436 | 11/01/2024 | 8937M RUN WIRE T & M PV TEC | 420 E 664000 540 122 000 | REMODELING | 12,607.24 |
| 67652 | 11/01/2024 | 0402M LINCOLN TAKE OVER RTV'S CONTROL MODULE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,854.75 |
| 67681 | 11/15/2024 | 7862M PV TEC DIFF PRESSURE SENSOR FOR HEATING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,192.56 |
| 67727 | 12/13/2024 | 7865M SHOP SUPPLIES CT SHIPPING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 348.37 |
| 124008-02 | 01/10/2025 | PROGRESS BILLING #2 IMS RETAINAGE WITHHELD- | 420 E 664000 540 122 000 | REMODELING | 2,169.00 |
| 124007-03 | 01/10/2025 | PROGRESS BILLING #3 JEFFERSON RETAINAGE | 420 E 664000 540 122 000 | REMODELING | 1,647.50 |
| 1240008-03 | 01/10/2025 | PROGRESS BILLING #3 IMS RETAINAGE WITHHELD- | 420 E 664000 540 122 000 | REMODELING | 1,822.50 |
| 67633 | 01/17/2025 | 9047M PV TECH RTV SENSORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 623.05 |
| Vendor Total | | | | | 189,031.20 |
| CM COMPANY, INC | | 431 WEST MCGREGOR DR BOISE, ID 83705 | | | |
| 2416-00001 | 07/03/2024 | ARCHES BUILDING ADDITION | 420 E 664000 540 122 000 | REMODELING | 100,629.70 |
| 2416-00002 | 08/09/2024 | ARCHES BUILDING ADDITION | 420 E 664000 540 122 000 | REMODELING | 182,698.30 |
| 2416-00003 | 09/06/2024 | ARCHES BUILDING ADDITION | 420 E 664000 540 122 000 | REMODELING | 116,281.90 |
| 2416-0004 | 10/11/2024 | ARCHES BUILDING ADDITION | 420 E 664000 540 122 000 | REMODELING | 204,497.00 |
| 2416-0005 | 12/06/2024 | ARCHES BUILDING ADDITION (minus C/O #1 =(\$607370.3- | 420 E 664000 540 122 000 | REMODELING | 65,160.50 |
| 1052500023 FINAL | 12/13/2024 | ARCHES BUILDING ADDITION (minus C/O #1 =(\$607370.3- | 420 E 664000 540 122 000 | REMODELING | 35,224.60 |
| Vendor Total | | | | | 704,492.00 |
| COLONEL, CHRISTIAN BURKHARDT | | 2899 HILLVIEW DR POCATELLO, ID 83201 | | | |
| 11/12/24 | 11/15/2024 | REIMB FOR SNACKS/GROCERIES COSTCO & RIDLEYS | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 249.15 |
| Vendor Total | | | | | 249.15 |

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| COLUMBIA ELECTRIC SUPPLY | | PO Box 888855 LOS ANGELES, CA 90088-8855 | | | |
| 5946-1020117 | 09/20/2024 | 10881M SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 63.80 |
| 5946-1020450 | 10/04/2024 | 0062M AMS KITCHEN OUTLET BOX | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.25 |
| 5946-1020576 | 11/15/2024 | 0398M SHOP SUPPLIES CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 12.75 |
| 5946-1021162 | 01/17/2025 | 0436M SHOP SUPPLIES/CUSTODIAL FACE PLATES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 231.00 |
| Vendor Total | | | | | 356.80 |
| COLUMBIA TECHNICAL SERVICES | | PO Box 1027 MIDDLETON, ID 83644 | | | |
| CT 24-90-20 | 07/03/2024 | 10527M FMS ASBESTOS FOR AIR CLEARNESS | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 700.00 |
| CT 24-90-19 | 07/11/2024 | 10528M AMS ASBESTOS AIR CLEARANCE | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 4,500.00 |
| Vendor Total | | | | | 5,200.00 |
| COMMERCIAL TIRE INC. | | PO Box 30849 SALT LAKE CITY, UT 84130-0849 | | | |
| 08-334786 | 07/18/2024 | 28719T FLAT REPAIR | 100 E 681000 429 510 000 | TIRES | 30.00 |
| 335081 | 07/25/2024 | 10241M TRUCK 37 NEW TIRES & ALIGNMENT ON TRUCK 37 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 1,110.12 |
| 08-335455 | 08/02/2024 | 28736T REPAIR # 17 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,327.85 |
| 08-335454 | 08/02/2024 | 28736T REPAIR # 30 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,327.85 |
| 08-335457 | 08/02/2024 | 28735T REPAIR #33 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,299.42 |
| 08-335456 | 08/02/2024 | 28735T REPAIRS FOR #4 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,302.44 |
| 08-335461 | 08/02/2024 | 28734T REPAIRS # 53 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,153.96 |
| 08-335460 | 08/02/2024 | 28734T REPAIRS #59 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,299.42 |
| 08-335459 | 08/02/2024 | 28734T REPAIRS # 52 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,311.50 |
| 335546 | 08/09/2024 | 10514M SHOP VI NEW TIRES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 1,167.67 |
| 08-335931 | 08/16/2024 | 28749T NEW TIRE STEER #33 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335926 | 08/16/2024 | 28749T NEW TIRE STEER #83 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335928 | 08/16/2024 | 28749T NEW TIRE STEER #62 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335927 | 08/16/2024 | 28748T NEW STEERS TIRES #46 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335929 | 08/16/2024 | 28748T NEW STEERS TIRES #57 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335930 | 08/16/2024 | 28748T NEW STEERS TIRES #32 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335923 | 08/16/2024 | 28747T NEW TIRE #50 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335924 | 08/16/2024 | 28747T NEW TIRES #76 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335925 | 08/16/2024 | 28747T STEER NEW TIRES #80 | 100 E 681000 429 510 000 | TIRES | 901.00 |
| 08-335900 | 08/16/2024 | 10687M COMPUTERIZED ALIGNMENT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 104.95 |
| 08-336803 | 09/13/2024 | 28783T NEW TIRES #56 | 100 E 681000 429 510 000 | TIRES | 1,307.83 |

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| COMMERCIAL TIRE INC. | | PO Box 30849 SALT LAKE CITY, UT 84130-0849 | | | |
| 08-337148 | 09/27/2024 | 28673T DRIVE #75 NEW TIRES | 100 E 681000 429 510 000 | TIRES | 1,296.40 |
| 08-337163 | 09/27/2024 | 28673T NEW TIRE #5 | 100 E 681000 429 510 000 | TIRES | 850.00 |
| 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 |
| 08-338367 | 11/01/2024 | 9669M SHOP TRUCK 82 FLAT REPAIRS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 46.00 |
| 08-338854 | 11/22/2024 | 000180 LT225/75R16 FS TFORCE AT2 BW E 00K | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 510.32 |
| 08-338854 | 11/22/2024 | TOTAL INSTALLATION CHARGE | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 134.00 |
| 08-339220 | 11/22/2024 | 29063T FLAT REPAIR #38 | 100 E 681000 429 510 000 | TIRES | 33.00 |
| 339366 | 12/06/2024 | 25002C TIRES OIL CHANGES BATTERY | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 798.71 |
| 339406 | 12/06/2024 | 25003C TIRE ROTATIONS OIL CHANGE BATTERY | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 269.85 |
| 339304 | 12/06/2024 | 25001C TIRES AND OILS CHANGE | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 346.95 |
| 08-339275 | 12/06/2024 | 29080T NEW TIRES BUS #30 | 100 E 681000 429 510 000 | TIRES | 850.00 |
| 08-339375 | 12/06/2024 | 29080T NEW TIRES BUS #50 | 100 E 681000 429 510 000 | TIRES | 1,206.27 |
| 08-339703 | 12/06/2024 | 29080T NEW TIRES BUS #19 | 100 E 681000 429 510 000 | TIRES | -66.00 |
| 08-339704 | 12/06/2024 | 29080T NEW TIRE BUS # 72 | 100 E 681000 429 510 000 | TIRES | -66.00 |
| 08-339267 | 12/06/2024 | 29079T NEW TIRES BUS #27 | 100 E 681000 429 510 000 | TIRES | 1,109.72 |
| 08-339268 | 12/06/2024 | 29079T NEW TIRE BUS #32 | 100 E 681000 429 510 000 | TIRES | 1,097.64 |
| 08-339274 | 12/06/2024 | 29079T NEW TIRE BUS 26 | 100 E 681000 429 510 000 | TIRES | 830.00 |
| 08-339276 | 12/06/2024 | 29078T NEW TIRE BUS #19 | 100 E 681000 429 510 000 | TIRES | 896.00 |
| 08-339277 | 12/06/2024 | 29078T NEW TIRES #72 | 100 E 681000 429 510 000 | TIRES | 796.00 |
| 08-339265 | 12/06/2024 | 29078T NEW TIRES #29 | 100 E 681000 429 510 000 | TIRES | 1,097.64 |
| 08-339374 | 12/06/2024 | 29077T NEW TIRES & REPAIRS BUS #79 | 100 E 681000 429 510 000 | TIRES | 1,129.09 |
| 08-339376 | 12/06/2024 | 29077T NEW TIRES BUS #48 | 100 E 681000 429 510 000 | TIRES | 945.76 |
| 08-339373 | 12/06/2024 | 29077T NEW TIRES BUS #82 | 100 E 681000 429 510 000 | TIRES | 850.00 |
| 339915 | 12/20/2024 | 0657M E11 TRAILER PM SHOP | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 335.90 |
| 339913 | 12/20/2024 | 0459M SHOP TRUCK #25 NEW TIRES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 832.07 |
| 08-339973 | 12/20/2024 | 28686T #51 ALIGNMENT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 114.95 |
| 08-340188 | 01/10/2025 | 0776M SHOP E-55 TIRE/BALANCE | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 341.68 |
| 340198 | 01/10/2025 | 0659M SHOP E-73 TRAILER PM | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 214.09 |
| 08-340097 | 01/17/2025 | 28900T DRIVE #57 TIRES | 100 E 681000 429 510 000 | TIRES | 274.41 |

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|--------------------------------------|------------|---|--------------------------|----------------------------|-------------------|
| COMMERCIAL TIRE INC. | | PO Box 30849 SALT LAKE CITY, UT 84130-0849 | | | |
| 08-340217 | 01/17/2025 | 28910T STEER #24 TIRE | 100 E 681000 429 510 000 | TIRES | 886.00 |
| 340188 | 01/17/2025 | 28691T NEW TIRES M49 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 341.68 |
| 08-340432 | 01/17/2025 | 0663M SHOP TRUCK 15VI TIRE REPAIR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 46.00 |
| Vendor Total | | | | | 41,735.40 |
| COMMUNITY CONNECTIONS OF | | 1675 S MAPLE GROVE RD BOISE, ID 83709 | | | |
| 7/24/24 | 08/02/2024 | SCHOOL BASED MEDICAID SERVICE JUNE 24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 9,062.88 |
| 8/8/24 | 08/16/2024 | SCHOOL-BASED MEDICAID SERVICES JULY 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 5,813.00 |
| 9/5/24 | 09/20/2024 | SCHOOL-BASED MEDICAID SERVICES AUG 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 24,243.68 |
| 10/07/24 | 10/18/2024 | SCHOOL BASED MEDICAID SERVICES SEPT 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 67,639.16 |
| 11/12/24 | 11/22/2024 | SCHOOL-BASED MEDICAID SERVICES OCT 24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 68,690.61 |
| 12/10/24 | 12/13/2024 | SCHOOL BASED MEDICAID SERVICES NOV 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 48,030.64 |
| 01/13/25 | 01/17/2025 | SCHOOL-BASED MEDICAID SERVICE DEC 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 58,745.13 |
| Vendor Total | | | | | 282,225.10 |
| COMPUTER WAREHOUSE LLC | | 1509 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 185363 | 08/09/2024 | TECH SUPPLIES MOUSE/USB AUDIO/GIGABITS/GEFORCE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,414.53 |
| 185517 | 08/30/2024 | TP LINK 5 PORT GIGABIT SWITCH | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 22.49 |
| 185519 | 08/30/2024 | TRIPP LITE 2395 SURGE STRIP & TRIPP LITE 1080 SURGE | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 313.10 |
| 185765 | 09/27/2024 | REDRAGON K618 RGB KEYBOARD | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 66.49 |
| 185941 | 11/01/2024 | CODI HD FIXED FOCUS WEBCAM | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 31.34 |
| 186103 | 11/08/2024 | IFIXIT MAKO 64 DRIVER KIT/LOGITECH G305 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 918.43 |
| 186015 | 11/22/2024 | 32 USB ACTIVE EXTENSION CABLE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 18.99 |
| 186217 | 11/22/2024 | AMD RYZEN/ASUS MOTHERBOARD | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,945.44 |
| 186260 | 12/20/2024 | SAMSON METEOR USB MIC USB TO 3.5MM AUDIO | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 343.86 |
| 186741 | 01/24/2025 | TECK 1550 WATT POWER/MOTHERBOARD/MINI CASE/AMD | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 2,594.88 |
| Vendor Total | | | | | 7,669.55 |
| COMPUTING TECHNOLOGY INDUSTRY | | 3500 LACEY ROAD STE 100 DOWNERS GROVE, IL 60515-5439 | | | |
| COMP-INV006251 | 12/06/2024 | TOOP190LXX60 TEST OUT Office Pro | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 261.00 |
| COMP-INV006251 | 12/06/2024 | QUOTE QUO078283 (On line software) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 261.00 |
| CON PAULOS, INC | | PO Box 483 JEROME, ID 83338 | | | |
| RH704627 | 08/16/2024 | 2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work | 290 E 710000 550 000 000 | EQUIPMENT | 86,133.00 |

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| CON PAULOS, INC | | PO Box 483 JEROME, ID 83338 | | | |
| RH704628 | 08/16/2024 | 2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work | 290 E 710000 550 000 000 | EQUIPMENT | 86,133.00 |
| RH721636 | 08/16/2024 | 2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work | 290 E 710000 550 000 000 | EQUIPMENT | 86,133.00 |
| RH721637 | 08/16/2024 | 2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work | 290 E 710000 550 000 000 | EQUIPMENT | 86,133.00 |
| Vendor Total | | | | | 344,532.00 |
| CONRAD & BISCHOFF INC | | PO Box 913507 DENVER, CO 80291-3507 | | | |
| IN-184466-24 | 08/09/2024 | GASOLINE & DIESEL FUEL | 100 E 681000 421 510 000 | MOTOR FUEL | 30,373.66 |
| IN-244439-24 | 09/20/2024 | GASOLINE AND DIESEL FUEL | 100 E 681000 421 510 000 | MOTOR FUEL | 29,726.82 |
| 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 |
| IN-351765-24 | 11/22/2024 | GASOHOL AND DIESEL FUEL | 100 E 681000 421 510 000 | MOTOR FUEL | 26,625.43 |
| IN-410379-24 | 12/13/2024 | DSL FUEL & GASOHOL | 100 E 681000 421 510 000 | MOTOR FUEL | 25,974.68 |
| IN-451531-24 | 01/10/2025 | GASOLINE AND DIESEL FUEL | 100 E 681000 421 510 000 | MOTOR FUEL | 26,749.76 |
| Vendor Total | | | | | 197,294.71 |
| CONSCIOUS DISCIPLINE.COM | | PO Box 8925 CAROL STREAM, IL 60197-8925 | | | |
| 1903185 | 07/25/2024 | The NEW Conscious Discipline Book - Expanded & Updated | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,872.00 |
| 1903185 | 07/25/2024 | Shipping | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 280.80 |
| 1922698 | 08/23/2024 | Potty Mastery : A Child-Centered Approach to Toileting | 274 E 512000 410 000 000 | SUPPLIES | 36.00 |
| 1922698 | 08/23/2024 | Brain Smart Choice Cubes | 274 E 512000 410 000 000 | SUPPLIES | 252.00 |
| 1922698 | 08/23/2024 | Easy to Love, Difficult to Discipline | 274 E 512000 410 000 000 | SUPPLIES | 17.00 |
| 1922698 | 08/23/2024 | 365 Days of Conscious Discipline (Flip Calendar) | 274 E 512000 410 000 000 | SUPPLIES | 20.00 |
| 1922698 | 08/23/2024 | Shipping | 274 E 512000 410 000 000 | SUPPLIES | 48.75 |
| 1924797 | 08/30/2024 | (1) 1-day on-site training session (travel included) | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 5,420.00 |
| 1930517 | 09/13/2024 | The NEW Conscious Discipline Book - Expanded & Updated | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 156.00 |
| 1930517 | 09/13/2024 | Shipping | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 22.00 |
| 1935549 | 09/20/2024 | Conflict Resolution Time Machine | 100 E 512000 410 427 000 | SUPPLIES GAT | 351.90 |
| Vendor Total | | | | | 8,476.45 |
| COOK, ELIZABETH D | | 530 COCHISE ST POCATELLO, ID 83204 | | | |
| 7/06-9/27/24 | 10/11/2024 | MILEAGE | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 134.88 |
| 10/2-1/15/25 | 01/24/2025 | MILEAGE | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 141.36 |
| Vendor Total | | | | | 276.24 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| COOPER, KATHRYN J | | 4646 PONDEROSA CHUBBUCK, ID 83202 | | | |
| 01/07/25 | 01/10/2025 | REIMB FOR PURCHASE MADE AT TEACHERS PAY | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 31.76 |
| Vendor Total | | | | | 31.76 |
| CORNELISON, TANJA DAWN | | 1251 FORE RD POCATELLO, ID 83204 | | | |
| 11/19/24 | 11/22/2024 | REIMB FOR SUPPLIES PAINT | 274 E 512000 410 000 000 | SUPPLIES | 36.98 |
| Vendor Total | | | | | 36.98 |
| CORRINGTON, JEFFREY LANCE | | 4627 SAWTOOTH ST CHUBBUCK, ID 83202-2636 | | | |
| 7/22-7/26/24 | 08/02/2024 | TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 147.95 |
| 10/31/24 | 11/08/2024 | REIMB FOR HALLOWEEN PARTY SUPPLIES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 74.73 |
| 11/08/24 | 11/15/2024 | REIMB FOR MICROFIBER CLOTHS FOR BUSES | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 47.97 |
| 11/19/24 | 11/22/2024 | REIMB FOR SUPPLIES | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 25.35 |
| 12/20/24 | 01/10/2025 | REIMB FOR SUPPLIES FOR STAFF CHRISTMAS PARTY | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 481.68 |
| 1/28/25 | 01/31/2025 | REIMBURSE FOR LUNCH - MECHANIC INTERVIEWS | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 33.72 |
| Vendor Total | | | | | 811.40 |
| CORRINGTON, KELLY DOUGLAS | | 4846 SABRINA DR POCATELLO, ID 83201 | | | |
| 9/9/2024 | 09/13/2024 | CDL WITHHOLDING REIMB COMPLETED CONTRACT | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 500.00 |
| Vendor Total | | | | | 500.00 |
| CORRINGTON, REBECCA | | 4815 GALENA CHUBBUCK, ID 83202 | | | |
| 8/9/24 | 08/16/2024 | CREDIT REIMB MED-LEARNING & TECHNOLOGY | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 274.50 |
| Vendor Total | | | | | 274.50 |
| CORWIN PRESS INC | | PO Box 730082 DALLAS, TX 75373-0082 | | | |
| 011986KI | 08/02/2024 | Responsibility-Centered Discipline | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 25.56 |
| 011986KI | 08/02/2024 | Shipping | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 5.95 |
| 016582KI | 08/30/2024 | Grading With Integrity | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 998.75 |
| 016582KI | 08/30/2024 | DISCOUNT CODE "THANKS30" | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | -299.62 |
| 016582KI | 08/30/2024 | SHIPPING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 29.95 |
| 014915KI | 08/30/2024 | A Little Guide for Teachers: Supporting Behaviour in the | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 152.00 |
| 014915KI | 08/30/2024 | Becoming an Assessment-Capable Visible Learner, Grades 6- | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 439.60 |
| 014915KI | 08/30/2024 | Shipping - UPS Expedited 2nd Day | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 68.95 |
| 014914KI | 08/30/2024 | A Little Guide for Teachers: Formative Assessment | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 247.00 |
| 014914KI | 08/30/2024 | Visible Learning Feedback | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 279.60 |
| 014914KI | 08/30/2024 | Shipping - UPS expedited 2nd day | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 88.95 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|---|--------------------------|-------------------------------|------------------|
| CORWIN PRESS INC | | PO Box 730082 DALLAS, TX 75373-0082 | | | |
| 018819KI | 08/30/2024 | The Illustrated Guide to Visible Learning | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 2,796.50 |
| 018819KI | 08/30/2024 | Shipping | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 70.00 |
| 011593KI | 08/30/2024 | The Illustrated Guide to Visible Learning | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 3,995.00 |
| 011593KI | 08/30/2024 | 25% OFF CODE C24700 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | -998.75 |
| 011593KI | 08/30/2024 | SHIPPING | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 0.00 |
| 017104KI | 08/30/2024 | Grading With Integrity | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 3,196.00 |
| 017104KI | 08/30/2024 | Shipping | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 84.95 |
| 017104KI | 08/30/2024 | Discount code: THANKS30 | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 0.00 |
| 014729KI | 09/13/2024 | Grading With Integrity | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 119.85 |
| 014729KI | 09/13/2024 | 25% OFF CODE C24700 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | -29.96 |
| 020579KI | 09/13/2024 | The Illustrated Guide to Visible Learning | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 269.66 |
| 018821KI | 09/20/2024 | Visible Learning Made Visual ISBN 9781071953099 | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 2,546.81 |
| 018820KI | 09/27/2024 | The Illustrated Guide to Visible Learning | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 1,637.95 |
| 018820KI | 09/27/2024 | 30% OFF CODE THANKS30 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | -491.38 |
| 018820KI | 09/27/2024 | SHIPPING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 45.95 |
| 018816KI | 09/27/2024 | The Illustrated Guide to Visible Learning | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 2,796.50 |
| 018816KI | 09/27/2024 | 30% OFF CODE THANKS30 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | -838.95 |
| 018816KI | 09/27/2024 | SHIPPING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 74.95 |
| 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 |
| | | | | Vendor Total | 20,607.66 |
| COSE, AMBER DIANE | | 762 BRYAN POCATELLO, ID 83201 | | | |
| 7/8-7/12/24 | 07/18/2024 | NAFNEXT 24 CONFERENCE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 300.00 |
| | | | | Vendor Total | 300.00 |

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|--|------------|---|--------------------------|--------------------------|------------------|
| COSTCO WHOLESALE | | PO Box 34783 SEATTLE, WA 98124-1783 | | | |
| 000111939116059 | 11/22/2024 | COSTCO MEMBERSHIP RENEWAL 2024 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 195.00 |
| Vendor Total | | | | | 195.00 |
| COUNTER STRIKE SUPPLY COMPANY | | 441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 134.95 |
| COUNTRY REPORTS | | PO Box 430 PLEASANT GROVE, UT 84062 | | | |
| CR-2989 | 12/06/2024 | School Membership - 12 Months Over 35,000 pages on the | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 125.00 |
| Vendor Total | | | | | 125.00 |
| COURTNEY WHEELER | | 10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255 | | | |
| 8-2024 | 09/06/2024 | CART SERVICES 8/21/24-8/30/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,294.00 |
| 9-2024 | 10/04/2024 | CART CAPTIONING SERVICES SEPT 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 7,344.00 |
| 10-2024 | 11/08/2024 | CART/CAPTIONING SERVICES OCTOBER 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 8,100.00 |
| 11-2024 | 12/06/2024 | CART SERVICES 11/1-11/22/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 5,202.00 |
| 12-2024 | 01/10/2025 | CART SER DEC 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 6,858.00 |
| Vendor Total | | | | | 30,798.00 |
| CRAIGMILES, RIAN ASHLEY | | 1136 S 2ND AVE UNIT A POCATELLO, ID 83201 | | | |
| 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 |
| 11/07/24 | 11/15/2024 | REIMB FOR PURCHASE OF BATTERIES COSTCO | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.99 |
| 12/05/24 | 12/13/2024 | REIMB FOR PURCHASED AT COSTCO 12/3/24 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 53.65 |
| 01/27/25 | 01/31/2025 | REIMB FOR LEARNING RESOURCES SET 01/18/25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 14.39 |
| Vendor Total | | | | | 254.18 |
| CREASON, AMBER NICHOLE | | 79 FORDHAM ST POCATELLO, ID 83201 | | | |
| 10/21/24 | 10/25/2024 | REIMBURSE FOR PURCHASE OF COOKING CLASS | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 72.80 |
| Vendor Total | | | | | 72.80 |
| CRISIS PREVENTION INSTITUTE INC | | PO Box 735309 CHICAGO, IL 60673-5309 | | | |
| NAIN-112947 | 10/11/2024 | Nonviolent Crisis Intervention Training 3rd edition participant | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 774.75 |

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|--|------------|---|--------------------------|----------------------------|------------------|
| CRISIS PREVENTION INSTITUTE INC | | PO Box 735309 CHICAGO, IL 60673-5309 | | | |
| NAIN-113709 | 10/18/2024 | Nonviolent Crisis Intervention Training 3rd edition participant | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 774.75 |
| NAIN-110932 | 11/22/2024 | ANNUAL MEMBERSHIP FEE 12/11/24-12/10/25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 200.00 |
| NAIN-110582 | 11/22/2024 | ANNUAL MEMBERSHIP FEE 12/10-12/09/25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 200.00 |
| Vendor Total | | | | | 1,949.50 |
| CSESCO INC | | PO Box 540417 NORTH SALT LAKE, UT 84054 | | | |
| 1040763 | 08/30/2024 | REPAIR MAINTENANCE CONTRACTED | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 268.50 |
| I040994 | 09/13/2024 | REPAIR/MAINTENANCE CONTRACTED | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 1,932.14 |
| I042038 | 10/11/2024 | REPAIR & MAINTENANCE CONTRACTED | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 533.50 |
| Vendor Total | | | | | 2,734.14 |
| CULLIGAN WATER CONDITIONING | | 608 N 5TH AVE POCATELLO, ID 83201 | | | |
| 595X02619308 | 07/18/2024 | Cold Water Dispenser for 12 months | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 13.50 |
| 595X02619308 | 07/18/2024 | 5 Gallon Bottles of Water Delivered | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 18.00 |
| 595X02664205 | 08/09/2024 | Cold Water Dispenser for 12 months | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 10.00 |
| 595X02700603 | 09/20/2024 | 0382M PHS COMMERCIAL SOFTENER INSTALL | 420 E 664000 540 122 000 | REMODELING | 13,876.00 |
| 595X02713309 | 09/20/2024 | Cold Water Dispenser for 12 months | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 10.00 |
| 595X02713309 | 09/20/2024 | 5 Gallon Bottles of Water Delivered | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 24.48 |
| 595X02703607 | 09/20/2024 | 0384M HMS LABOR /REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 205.00 |
| 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 |
| 595X02811004 | 11/22/2024 | Cold Water Dispenser for 12 months | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 10.00 |
| 595X02844906 | 12/13/2024 | COMMERCIAL BFC RENTAL | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 196.50 |
| 595X02860100 | 12/13/2024 | Cold Water Dispenser for 12 months | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 10.00 |
| 595X02860100 | 12/13/2024 | 5 Gallon Bottles of Water Delivered | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 26.97 |
| 595X02913206 | 01/24/2025 | Cold Water Dispenser for 12 months | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 18.00 |
| 595X02913206 | 01/24/2025 | 5 Gallon Bottles of Water Delivered | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 20.97 |
| 595X02898209 | 01/31/2025 | COMMERCIAL BFC RENTAL EDC | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 76.50 |
| Vendor Total | | | | | 14,550.40 |
| CUMMINS, LLC | | PO Box 772639 DETROIT, MI 48277-2639 | | | |
| 60-241030027 | 12/06/2024 | Generator Repair | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 1,066.20 |
| Vendor Total | | | | | 1,066.20 |

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|--|------------|--|--------------------------|---------------------------|------------------|
| CUNNINGHAM, BROOKE KATHRYN | | 5202 LUCKY AVE C-1 CHUBBUCK, ID 83202 | | | |
| 9/16/24 | 10/18/2024 | REIMB PURCHASE OF GENERAL SUPPLIES | 274 E 512000 410 000 000 | SUPPLIES | 10.50 |
| 12/16/24 | 01/10/2025 | REIMB FOR SUPPLIES | 274 E 512000 450 000 000 | FOOD | 4.20 |
| Vendor Total | | | | | 14.70 |
| CURR, MARCY J | | 217 BALLARD RD POCATELLO, ID 83202 | | | |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| Vendor Total | | | | | 480.05 |
| CURRICULUM ASSOCIATES LLC | | PO Box 936600 ATLANTA, GA 31193-6600 | | | |
| 90840910 | 08/23/2024 | iReady | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 18,666.25 |
| 90840910 | 08/23/2024 | Toolbox | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 4,632.50 |
| 90840910 | 08/23/2024 | Professional Learning | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 11,000.00 |
| 90843227 | 09/13/2024 | BRIGANCE Screens III - Data Sheets 3 year old data sheets 60 | 274 E 512000 410 000 000 | SUPPLIES | 65.00 |
| 90843227 | 09/13/2024 | BRIGANCE Screens III - Data Sheets 4 yr old data sheets 60 | 274 E 512000 410 000 000 | SUPPLIES | 130.00 |
| 90843227 | 09/13/2024 | BRIGANCE Screens III - Data Sheets 5 year old data sheets | 274 E 512000 410 000 000 | SUPPLIES | 65.00 |
| 90843227 | 09/13/2024 | Shipping | 274 E 512000 410 000 000 | SUPPLIES | 31.20 |
| Vendor Total | | | | | 34,589.95 |
| CUSTOM COMPUTER SPECIALISTS INC | | PO Box 790379 SAINT LOUIS, MO 63179-0379 | | | |
| IN179050 | 11/22/2024 | IC Tableau Licenses and Data visulization | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 37,545.50 |
| IN179050 | 11/22/2024 | IC Ad hoc server hosting | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 5,000.00 |
| Vendor Total | | | | | 42,545.50 |
| D&S ELECTRICAL SUPPLY CO INC. | | PO Box 2502 POCATELLO, ID 83206-2502 | | | |
| 0392687-001 | 08/30/2024 | PULLER TOOL - SUPPLIES TRUCK 22 - PO# 10823M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.38 |
| 0389678-01 | 10/18/2024 | 10534M SHOP SUPPLIES POLY TRAK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 246.20 |
| 0403427-01 | 01/10/2025 | 10722M CHANGE EXTENSION SYS KITS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 98.98 |
| Vendor Total | | | | | 358.56 |
| DALISAY, SARAH JADE | | 1420 KELSEA PL POCATELLO, ID 83201 | | | |
| 8/28-10/9/24 | 10/18/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 39.66 |
| 10/10-10/30/24 | 11/08/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 27.18 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 21.66 |
| 12/3-12/19/24 | 01/10/2025 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 19.02 |
| Vendor Total | | | | | 107.52 |

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|------------------------------------|------------|--|--------------------------|-------------------------------|---------------|
| DAVIE, RINDY | | 604 DOUBLE EAGLE DR POCATELLO, ID 83204 | | | |
| 8/14/24 | 09/06/2024 | CREDIT REIMB FORM ATOMICE HABITS/IMPLEMENTING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 165.00 |
| DAVIE, RUSSELL LEE | | 974 WAYNE POCATELLO, ID 83201 | | | |
| 9/05/24 | 09/13/2024 | REIMB FOR EASY CBM SUBSCRIPTION | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 49.99 |
| 10/08/24 | 10/11/2024 | REIMB FOR HEADPHONES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 35.99 |
| 12/12/24 | 12/20/2024 | REIMB FOR PURCHASE OF KAMI TEACHER PLAN | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 99.00 |
| Vendor Total | | | | | 184.98 |
| DAVIES AQUA-CHEM SUPPLY CO. | | 3650 HWY 30 W POCATELLO, ID 83201 | | | |
| 54290-1 | 08/30/2024 | 9042M - JEFFERSON/ANTI-FOAM GALLONS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 249.99 |
| Vendor Total | | | | | 249.99 |
| DAVIS, AMANDA BLANCHE | | 496 ROOSEVELT POCATELLO, ID 83201 | | | |
| 11/16-11/19/24 | 12/06/2024 | TRAVEL EXPENSE NAEHCY CONFERENCE ORLANDO, FL | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 252.40 |
| 8/19-12/02/24 | 12/13/2024 | MILEAGE | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 348.30 |
| 12/07-1/7/25 | 01/17/2025 | MILEAGE | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 224.70 |
| Vendor Total | | | | | 825.40 |
| DAVIS, HOLLIE ELISE | | 5157 WHITAKER RD CHUBBUCK, ID 83202 | | | |
| 1/08/25 | 01/10/2025 | REIMB FOR ASHA CERTIFICATION RENEWAL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 60.00 |
| Vendor Total | | | | | 60.00 |
| DAY WIRELESS SYSTEMS | | PO Box 22289 MILWAUKIE, OR 97269 | | | |
| INV830244 | 07/03/2024 | RECURRING-SYSTEMS BILLING MONTHLY AIRTIME | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV830234 | 07/11/2024 | 10531M - MONTHLY RADIO FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV830184 | 07/11/2024 | MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV834041 | 08/02/2024 | 10664M MONTHLY RADIOS FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV833990 | 08/02/2024 | HEAD START RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV834051 | 08/02/2024 | MONTHLY AIRTIME FOR RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV838508 | 08/30/2024 | RECURRING MONTHLY CHARGES FOR RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV838449 | 08/30/2024 | MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV838497 | 09/20/2024 | 0025M SHOP RADIOS AIRTIME MONTHLY | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV842529 | 09/27/2024 | 0391M SHOP RECURRING /MONTHLY RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV842479 | 09/27/2024 | HEADSTART MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV842540 | 10/04/2024 | TRANS MONTH CHARGES FOR AIRTIME ON RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |

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| DAY WIRELESS SYSTEMS | | PO Box 22289 MILWAUKIE, OR 97269 | | | |
| INV846845 | 11/08/2024 | MONTHLY RECURRING SYSTEM AIRTIME 95 | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV847755 | 11/15/2024 | HEAD START MONTHLY AIRTIME FOR RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV846839 | 11/15/2024 | 0547M SHOP MONTHLY SERVICE RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV851268 | 12/13/2024 | RECURRING SYSTEMS BILLING AIRTIME FOR RADIOS | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV851257 | 12/13/2024 | 0754M MONTHLY AIRTIME FOR SHOP RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| INV851209 | 12/13/2024 | MONTHLY AIRTIME FOR 4 RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV855141 | 01/10/2025 | TRANS MONTHLY AIRTIME | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 380.00 |
| INV855080 | 01/17/2025 | HEADSTART AIRTIME PORTABLE MONTHLY RADIOS | 274 E 621000 391 000 000 | PROF DUES & FEES | 84.00 |
| INV855130 | 01/17/2025 | 1016M SHOP RADIOS | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 204.00 |
| Vendor Total | | | | | 4,676.00 |
| DAYLEY, BROOKE | | 11539 N PHILBIN RD POCATELLO, ID 83202 | | | |
| 1981 | 08/09/2024 | TRANSPORTATION: CUSTOM CONFERENCE TABLE 10' | 420 E 683000 550 510 000 | NON REIMB EQUIP TRANS | 1,825.00 |
| Vendor Total | | | | | 1,825.00 |
| DAYLEY, CHRYS P | | 5883 HILO DR POCATELLO, ID 83204-4621 | | | |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL EXPENSE CTE CONNECT CONFERENCE-BOISE ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| Vendor Total | | | | | 480.05 |
| DB INDUSTRIAL SUPPLY | | 125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866 | | | |
| 2024798 | 11/15/2024 | 0494M SHOP COMMERCIAL MATS | 420 E 663000 540 105 000 | REMODELING | 3,790.00 |
| Vendor Total | | | | | 3,790.00 |
| DECKER INC. | | 50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802 | | | |
| 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 |
| 597207A | 11/01/2024 | 0497M REPLACE PILASTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 142.21 |
| 589703 | 11/08/2024 | ***Quote # 589703*** | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 1,007.85 |
| 589703 | 11/08/2024 | ***Quote # 589703*** | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 671.90 |
| 589703 | 11/08/2024 | ***Quote 589703*** | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 459.09 |

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| DECKER INC. | | 50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802 | | | |
| 598633 | 11/15/2024 | Quote # 598633A | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 1,343.80 |
| 598633 | 11/15/2024 | Quote # 598633A | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 0.00 |
| 598633 | 11/15/2024 | Shipping | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 398.31 |
| Vendor Total | | | | | 5,460.87 |
| DEL MONTE MEATS LLC | | 808 W CENTER ST POCATELLO, ID 83204 | | | |
| 4886 | 12/06/2024 | PULLED PORK | 100 E 621000 317 118 000 | FITNESS & WELLNESS | 259.60 |
| 5153 | 12/20/2024 | Ribs | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 74.85 |
| 5153 | 12/20/2024 | Chicken | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 59.85 |
| 5153 | 12/20/2024 | Smoked Gouda | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 92.51 |
| Vendor Total | | | | | 486.81 |
| DELIGHTEX, INC. | | 2 SEAPORT LANE SUITE 8C 8TH FLOOR BOSTON, MA 02210 | | | |
| 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 |
| Vendor Total | | | | | 1,740.00 |
| DELLS HOME APPLIANCE & MATTRESS | | 355 E CENTER ST POCATELLO, ID 83201 | | | |
| 545108 | 09/20/2024 | Model # GTS22KGNRWW GE 21 CUFT Refrigerator, White | 255 E 621000 410 000 323 | YDC - SUPPLIES | 989.00 |
| Vendor Total | | | | | 989.00 |
| DELONAS, LISA EVALYN | | 9798 W GIBSON JACK RD POCATELLO, ID 83204 | | | |
| 9/25/24 | 09/27/2024 | REIMB FOR SAM CLUB | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 263.52 |
| 9/25/24 | 09/27/2024 | REIMB FOR SAM CLUB | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 199.99 |
| 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 |
| 2552500144 | 11/08/2024 | Fabric for the Apparel and Textiles courses - Lisa Delonas | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 837.75 |
| 11/12/24 | 11/15/2024 | REIMBURSE FOR BATTERIES FOR SCIENCE | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 51.96 |
| 12/02/24 | 12/06/2024 | REIMB FOR SUPPLIES | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 1,066.00 |
| 12/10/24 | 12/13/2024 | REIMB FOR PAPER & POST ITS FOR TEACHING | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 1,327.36 |
| 11/13-11/15/24 | 12/13/2024 | TRAVEL EXPENSE FAMILY ECOMM ENGAGEMENT SUN | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 452.90 |
| 2352500046 | 12/20/2024 | Christmas bags of Skittles | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 360.00 |
| Vendor Total | | | | | 5,502.19 |

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| DELONAS, SHANTEL | | 1521 FOXMORE ST POCATELLO, ID 83204 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE 2024 VISIBLE LEARNING CONFERENCE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 144.60 |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH APPROVED AMOUNT 140 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 140.00 |
| Vendor Total | | | | | 284.60 |
| DELVIES PLASTICS INC | | 133 W HAVEN AVE SALT LAKE CITY, UT 84115 | | | |
| 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 |
| 47121 | 12/13/2024 | 0752M SHOP SUPPLIES FOR NAME PLATES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 241.22 |
| Vendor Total | | | | | 1,093.92 |
| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 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 |

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| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 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 |

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| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 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 |
| 7553136 | 11/01/2024 | DEMCO Premium Book Tape 2" x 30 Yards Boxed | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 72.10 |
| 7553136 | 11/01/2024 | DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 77.42 |
| 7553136 | 11/01/2024 | Vistafoil Laminate 4-Mil Gloss Finish 9"W x 600"L | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 74.44 |
| 7553136 | 11/01/2024 | Vistafoil Laminate 4-Mil Gloss Finish 10"W x 600"L | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 83.64 |
| 7553136 | 11/01/2024 | Vistafoil Laminate 4-Mil Gloss Finish 12"W x 600"L | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 49.20 |
| 7553136 | 11/01/2024 | Vistafoil Laminate 4-Mil Gloss Finish 14"W x 400"L | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 36.32 |
| 7553149 | 11/01/2024 | Reddi Corner Clear Polypropylene 3.5 Mil 96/Pkg | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 41.30 |
| 7553149 | 11/01/2024 | Book Repair Wings Clear Polypropylene 3.5 Mil 24/Pkg | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 28.02 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--------------------------|---------------------|--------|
| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 7555779 | 11/08/2024 | Norbond Liquid Plastic Adhesive 1 Quart Bottle | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 16.64 |
| 7555779 | 11/08/2024 | Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 62.31 |
| 7555779 | 11/08/2024 | Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 45.91 |
| 7555779 | 11/08/2024 | Extra Glue Strips For CoverOne Machine 1-1/8"W x 11"L 50/Pkg | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 67.23 |
| 7555779 | 11/08/2024 | J-LAR II Tape with Split Liner 1-1/2"W x 50' Roll | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 18.03 |
| 7555779 | 11/08/2024 | Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards White | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 15.08 |
| 7556572 | 11/08/2024 | DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 44.25 |
| 7556572 | 11/08/2024 | Modern Subject Class Label Fantasy 500/Roll | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 9.67 |
| 7556572 | 11/08/2024 | Subject Classification Labels Realistic Fiction 500/Roll | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 9.67 |
| 7567800 | 12/06/2024 | Demco Two-way Tabletop Book Rack 11" x 24" x 11" | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 39.99 |
| 7567800 | 12/06/2024 | SubClassiLabelNew Without Book Removable 500/Roll Item | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 9.67 |
| 7567800 | 12/06/2024 | PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box Item | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 29.50 |
| 7567800 | 12/06/2024 | Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 147.58 |
| 7567800 | 12/06/2024 | Polyfit Center Cut Book Jacket Cover 10" x 300' 1.5-Mil Item | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 137.74 |
| 7567653 | 12/06/2024 | DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 66.37 |
| 7565640 | 12/06/2024 | DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 66.37 |
| 7565640 | 12/06/2024 | Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 129.52 |
| 7565640 | 12/06/2024 | Subject Classification Labels Adventure 500/Roll | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |
| 7565640 | 12/06/2024 | Modern Subject Class Label Graphic Novels Golden 500/Roll | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |
| 7565640 | 12/06/2024 | Modern Subject Class Label Mystery (Detective) 500/Roll | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |
| 7565640 | 12/06/2024 | Subject Classification Labels Humor 500/Roll | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |
| 7565640 | 12/06/2024 | Sports Classification Label 1"H x 3/4"W 500/Roll | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |
| 7565640 | 12/06/2024 | Subject Classification Labels REALISTIC FICTION 500/Box | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |
| 7565640 | 12/06/2024 | Demco Subj Classification Lbl Horror & Suspense 500/Roll | 100 E 622000 430 419 000 | LIBRARY BOOKS EDA | 9.67 |

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| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 7572083 | 12/06/2024 | 1"W x 8"L Plastic Bone Folder | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 7.85 |
| 7572083 | 12/06/2024 | Ultra-Aggressive Lbl Protector 2"Hx 3"W 1000/Pkg | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 113.98 |
| 7572083 | 12/06/2024 | Color-Coding Labels 3/4" x 1" Pink 500/Roll | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.90 |
| 7572083 | 12/06/2024 | Color-Coding Labels 3/4" x 1" Orange 500/Roll | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.90 |
| 7572083 | 12/06/2024 | Color-Coding Labels 3/4" x 1" Fluor Pink 500/Roll | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.90 |
| 7572083 | 12/06/2024 | Color-Coding Labels 3/4" x 1" Fluor Yellow 500/Rol | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.90 |
| 7572083 | 12/06/2024 | Color-Coding Labels 3/4" x 1" Blue 500/Roll | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.90 |
| 7572083 | 12/06/2024 | Color-Coding Labels 3/4" x 1" Green 500/Roll | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 5.90 |
| 7572083 | 12/06/2024 | Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 29.83 |
| 7572083 | 12/06/2024 | Self-adhesive Linen Tape 1-1/4" x 50 Yards | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 51.65 |
| 7572083 | 12/06/2024 | Demco Film-Fiber Tape 1" x 72 Yards 3" Core | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 25.08 |
| 7572083 | 12/06/2024 | Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 68.87 |
| 7572083 | 12/06/2024 | Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards White | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 15.08 |
| 7572090 | 12/06/2024 | Norbond Liquid Plastic Adhesive 9 Ounce Bottle | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 8.11 |
| 7572090 | 12/06/2024 | Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 121.34 |
| 7572090 | 12/06/2024 | Fun Facts Animal 1 Bookmarks 2 x 6" 6 Designs 200/Pkg | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 9.29 |
| 7572090 | 12/06/2024 | Dogs Bookmarks 6-1/2" x 2" 50 Ea/4 Designs 200/Pkg | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 9.29 |
| 7572090 | 12/06/2024 | Cute Cats Bookmark Set 4 Designs 200/Pkg | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 9.29 |
| 7572090 | 12/06/2024 | Scotch 845 Book Tape 2" x 15 Yards | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 101.25 |
| 7572044 | 12/06/2024 | Paperback & Video Display/Support Black | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 165.48 |
| 7578970 | 12/20/2024 | Paperfold Adjustable 12" x 24" Jacket Length Bulk Pack500/Ctn | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 209.10 |
| 7578970 | 12/20/2024 | Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll Item | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 63.29 |
| 7578970 | 12/20/2024 | Norbond Liquid Plastic Adhesive 9 Ounce Bottle Item | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 8.11 |
| 7578970 | 12/20/2024 | Kapco Easy Bind Repair Tape 1-Mil Polyester 1-1/4"Wx100'RL | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 46.23 |
| 7578970 | 12/20/2024 | Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll Item | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 49.42 |
| 7578970 | 12/20/2024 | DEMCO Premium Book Tape 2" x 30 Yards Boxed Item | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 14.42 |
| 7578970 | 12/20/2024 | DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed Item | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 11.06 |
| 7578194 | 12/20/2024 | Demco CircExtender3X Laminate Vinyl Matte 10" x 400" 4-Mil | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 69.12 |
| 7578194 | 12/20/2024 | Demco CircExtender3X Laminate Vinyl Matte 12" x 400" 4-Mil | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 26.72 |
| 7587027 | 01/31/2025 | LIBRARY SUPPLIES | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 165.48 |

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| DEMCO INC. | | PO Box 88623 MILWAUKEE, WI 53288-8623 | | | |
| 7587068 | 01/31/2025 | Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil | 100 E 622000 430 455 000 | LIBRARY BOOKS SYR | 62.31 |
| 7587068 | 01/31/2025 | Vistafoil Polyproplene Lamnate 4-Mil Glossy 12"W x 200" Roll | 100 E 622000 430 455 000 | LIBRARY BOOKS SYR | 15.33 |
| 7587068 | 01/31/2025 | DEMCO Premium Book Tape 2" x 30 Yards Boxed | 100 E 622000 430 455 000 | LIBRARY BOOKS SYR | 86.54 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/RI | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 65.90 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2"x2" Fluor Yellow 250/RI | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 32.95 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 32.95 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2" x2" Light Blue 250/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 32.95 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 16.47 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2" x 2" Copper 250/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 16.47 |
| 7589513 | 01/31/2025 | Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 16.47 |
| 7589513 | 01/31/2025 | Clear Heavy-Duty Non-Glare Lbl Protector 1"H x 3"W 200/Box | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 25.73 |
| 7589513 | 01/31/2025 | Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 200/Box | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 39.51 |
| 7589513 | 01/31/2025 | 3/4" Color-Coding Dot Labels Pastel Pink 500/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 6.96 |
| 7589513 | 01/31/2025 | 3/4" Color-Coding Dot Labels Purple 500/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 6.96 |
| 7589513 | 01/31/2025 | 3/4" Color-Coding Dot Labels White 500/Roll | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.92 |
| 7589513 | 01/31/2025 | Ink For Self-inking Dater 2 Ounces Black | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 8.93 |
| 7589513 | 01/31/2025 | Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 14.92 |
| 7589513 | 01/31/2025 | "NEW" Imprtd Color-Coded Paper Tape 3/4"W Yel/Blk Ink 1" | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.93 |
| 7589513 | 01/31/2025 | "NEW" Imprinted Color-Coded PaperTape3/4" Rd/Blk Ink1"Core | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 13.93 |
| Vendor Total | | | | | 5,721.34 |
| DENNY'S WRECKER SERVICE INC. | | 4705 YELLOWSTONE AVE POCATELLO, ID 83202 | | | |
| 74819 | 07/18/2024 | STORAGE CONTAINER RENTAL 6/01/24-06/30/24 | 274 E 621000 391 000 000 | PROF DUES & FEES | 160.00 |
| 74919 | 08/16/2024 | 10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/ | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 74920 | 08/16/2024 | 10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/ | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 74921 | 08/16/2024 | 10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/ | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 74922 | 08/16/2024 | 10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/ | 420 E 664000 540 122 000 | REMODELING | 100.00 |
| 75017 | 08/30/2024 | STORAGE CONTAINER 40' RENT 08/01/24-08/31/24 | 274 E 621000 391 000 000 | PROF DUES & FEES | 160.00 |
| 75018 | 09/20/2024 | 0124M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 75019 | 09/20/2024 | 0124M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 640.00 |
| 75020 | 09/20/2024 | 0124M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 75021 | 09/20/2024 | 0124M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 100.00 |

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| DENNY'S WRECKER SERVICE INC. | | 4705 YELLOWSTONE AVE POCATELLO, ID 83202 | | | |
| 74918 | 09/20/2024 | 0375M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 74823 | 09/20/2024 | 0375M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 380.00 |
| 74821 | 09/20/2024 | 0375M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 640.00 |
| 74820 | 09/20/2024 | 0375M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 97043 | 09/20/2024 | 0375M STORAGE CONTAINERS | 420 E 664000 540 000 000 | REMODELING - ADA | 275.00 |
| 97042 | 09/20/2024 | 0375M STORAGE CONTAINERS | 420 E 664000 540 122 000 | REMODELING | 275.00 |
| 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 |
| 75208 | 11/15/2024 | 0430M STORAGE CONTAINERS PV-TEC | 420 E 664000 540 122 000 | REMODELING | 640.00 |
| 75207 | 11/15/2024 | 0430M STORAGE CONTAINERS NEW HORIZON | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 75206 | 11/15/2024 | 0430M STORAGE CONTAINERS PERSHING | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 75210 | 11/15/2024 | 0430M STORAGE CONTAINERS OAKWOOD | 420 E 664000 540 122 000 | REMODELING | 180.00 |
| 75209 | 11/15/2024 | 0430M HHS 0430M STORAGE CONTAINER | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 74821 | 12/20/2024 | 10778M STORAGE CONTAINERS PVTECH | 420 E 664000 540 122 000 | REMODELING | 480.00 |
| 75387 | 01/17/2025 | 1015M STORAGE CONTAINERS PERSHING | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 75389 | 01/17/2025 | 1015M STORAGE CONTAINER VAN ELE | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 75388 | 01/17/2025 | 1050M PV TECH STORAGE CONTAINER | 420 E 664000 540 122 000 | REMODELING | 160.00 |
| 74822 | 01/17/2025 | 1056M GATEWAY STORAGE CONTAINER RENTAL | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 160.00 |
| Vendor Total | | | | | 8,270.00 |
| DESIGN WEST ARCHITECTS, DBA | | 795 NORTH 400 WEST SALT LAKE CITY, UT 84103 | | | |
| 2024-9290 | 07/18/2024 | HHS REBUILD ARCHITECTS SERVICES | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 313,771.07 |
| 2024-9397 | 08/30/2024 | ARCHITECTS FEES HHS REBUILD | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 356,584.19 |
| 2024-9516 | 11/22/2024 | HHS REBUILD PROFESSIONAL SERV THROUGH 11/01/24 | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 844,261.34 |
| 2024-9555 | 01/10/2025 | HHS REBUILD PROFESSIONAL SER 12/27/24 | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 1,684,096.34 |
| Vendor Total | | | | | 3,198,712.94 |
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| AR11756841 | 08/30/2024 | Black Canon (A. Carver) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 31.00 |

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| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| AR11748486 | 08/30/2024 | HP 934 XL Black (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 17.70 |
| AR11748486 | 08/30/2024 | HP 934 XL Cyan (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.00 |
| AR11748486 | 08/30/2024 | HP 934 XL Magenta (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.00 |
| AR11748486 | 08/30/2024 | HP 934 XL Yellow (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.00 |
| AR11748486 | 08/30/2024 | Freight | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 10.00 |

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|--------------------------------|----------|
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| AR12215930 | 11/08/2024 | CENTURY HS PRINTING COST | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 796.46 |
| AR12215930 | 11/08/2024 | PHS PRINTING COST | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 141.77 |
| AR12215930 | 11/08/2024 | HHS PRINTING COST | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 1,192.36 |
| AR12215930 | 11/08/2024 | Highland HS GATEWAY/DISPLACEMENT PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 7.93 |
| AR12215930 | 11/08/2024 | NEW HORIZON CENTER PRINTING COST | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 179.78 |
| AR12215930 | 11/08/2024 | AMS PRINTING COST | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 483.75 |
| AR12215930 | 11/08/2024 | FMS PRINTING COST | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 447.39 |
| AR12215930 | 11/08/2024 | HMS PRINTING COST | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 561.03 |
| AR12215930 | 11/08/2024 | IMS PRINTING COST | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 1,108.90 |
| AR12215930 | 11/08/2024 | CHUBBUCK ELEM PRINTING COST | 100 E 512000 410 415 000 | SUPPLIES CHU | 397.40 |
| AR12215930 | 11/08/2024 | EDAHOW ELEM PRINTING COST | 100 E 512000 410 419 000 | SUPPLIES EDA | 288.20 |
| AR12215930 | 11/08/2024 | ELLIS ELEM SCHOOL PRINTING COST | 100 E 512000 410 423 000 | SUPPLIES ELL | 441.47 |
| AR12215930 | 11/08/2024 | GATE CITY PRINTING COST | 100 E 512000 410 427 000 | SUPPLIES GAT | 371.86 |
| AR12215930 | 11/08/2024 | GREENACRES ELEM PRINTING COST | 100 E 512000 410 431 000 | SUPPLIES GRE | 354.28 |
| AR12215930 | 11/08/2024 | INDIAN HILLS ELEM PRINTING COST | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 511.53 |
| AR12215930 | 11/08/2024 | JEFFERSON ELEM PRINTING COST | 100 E 641000 410 439 000 | SUPPLIES JEF SCH ADM | 358.81 |
| AR12215930 | 11/08/2024 | LEWIS & CLARK PRINTING COST | 100 E 512000 410 443 000 | SUPPLIES LEW | 145.33 |
| AR12215930 | 11/08/2024 | LINCOLN ELEM PRINTING COST | 100 E 512000 410 447 000 | SUPPLIES LIN | 487.59 |
| AR12215930 | 11/08/2024 | HEADSTART ELEM PRINTING COST | 274 E 621000 391 000 000 | PROF DUES & FEES | 187.56 |
| AR12215930 | 11/08/2024 | SYRINGA ELEM PRINTING COST | 100 E 512000 410 455 000 | SUPPLIES SYR | 324.37 |
| AR12215930 | 11/08/2024 | SYRINGA ELEM (NURSE'S COPIES) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 23.77 |
| AR12215930 | 11/08/2024 | TENDROY ELEM SCHOOL PRINTING COST | 100 E 512000 410 459 000 | SUPPLIES TEN | 365.87 |
| AR12215930 | 11/08/2024 | TYHEE PRINTING COST | 100 E 521000 410 463 000 | SUPPLIES TYH EX CHILD | 227.34 |
| AR12215930 | 11/08/2024 | WASHINGTON ELEM PRINTING COST | 100 E 512000 410 467 000 | SUPPLIES WAS | 67.69 |
| AR12215930 | 11/08/2024 | WASHINGTON ELEM -GATE TEACHERS PRINTING COST | 100 E 524000 410 108 000 | SUPPLIES G/T | 34.54 |
| AR12215930 | 11/08/2024 | WILCOX ELEM PRINTING COST | 100 E 512000 410 475 000 | SUPPLIES WIL | 252.44 |
| AR12215930 | 11/08/2024 | M & O PRINTING COST | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 97.35 |
| AR12215930 | 11/08/2024 | TRANSPORTATION PRINTING COST | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 290.02 |
| AR12215930 | 11/08/2024 | ED CENTER -ACCOUNTING PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 439.95 |
| AR12215930 | 11/08/2024 | EL STAFF HMS ROM 308 | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 44.46 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|--------------------------------|----------|
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| AR12315047 | 11/22/2024 | CENTURY HS PRINTING COST | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 812.87 |
| AR12315047 | 11/22/2024 | PHS PRINTING COST | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 143.23 |
| AR12315047 | 11/22/2024 | HHS PRINTING COST | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 1,095.90 |
| AR12315047 | 11/22/2024 | HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 7.91 |
| AR12315047 | 11/22/2024 | NEW HORIZON CENTER PRINTING COST | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 179.78 |
| AR12315047 | 11/22/2024 | AMS PRINTING COST | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 483.66 |
| AR12315047 | 11/22/2024 | FMS PRINTING COST | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 498.02 |
| AR12315047 | 11/22/2024 | HMS PRINTING COST | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 694.31 |
| AR12315047 | 11/22/2024 | EL STAFF HMS RM 308 PRINTING COST | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 44.46 |
| AR12315047 | 11/22/2024 | IMS PRINTING COST | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 683.31 |
| AR12315047 | 11/22/2024 | CHUBBUCK ELEM PRINTING COST | 100 E 512000 410 415 000 | SUPPLIES CHU | 507.94 |
| AR12315047 | 11/22/2024 | EDAHOW ELEM PRINTING COST | 100 E 512000 410 419 000 | SUPPLIES EDA | 356.65 |
| AR12315047 | 11/22/2024 | ELLIS ELEM SCHOOL PRINTING COST | 100 E 512000 410 423 000 | SUPPLIES ELL | 470.54 |
| AR12315047 | 11/22/2024 | GATE CITY PRINTING COST | 100 E 512000 410 427 000 | SUPPLIES GAT | 419.91 |
| AR12315047 | 11/22/2024 | GREENACRES ELEM PRINTING COST | 100 E 512000 410 431 000 | SUPPLIES GRE | 401.41 |
| AR12315047 | 11/22/2024 | INDIAN HILLS ELEM PRINTING COST | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 580.09 |
| AR12315047 | 11/22/2024 | JEFFERSON ELEM PRINTING COST | 100 E 512000 410 439 000 | SUPPLIES JEF | 493.55 |
| AR12315047 | 11/22/2024 | LEWIS & CLARK PRINTING COST | 100 E 512000 410 443 000 | SUPPLIES LEW | 178.47 |
| AR12315047 | 11/22/2024 | LINCOLN ELEM PRINTING COST | 100 E 512000 410 447 000 | SUPPLIES LIN | 114.07 |
| AR12315047 | 11/22/2024 | HEADSTART ELEM PRINTING COST | 274 E 621000 391 000 000 | PROF DUES & FEES | 63.40 |
| AR12315047 | 11/22/2024 | SYRINGA ELEM PROINTING COST | 100 E 512000 410 455 000 | SUPPLIES SYR | 292.13 |
| AR12315047 | 11/22/2024 | SYRINGA ELEM (NURSE'S COPIES) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.10 |
| AR12315047 | 11/22/2024 | TENDROY ELEM SCHOOL PRINGING COST | 100 E 512000 410 459 000 | SUPPLIES TEN | 414.97 |
| AR12315047 | 11/22/2024 | TYHEE PRINTING COST | 100 E 512000 410 463 000 | SUPPLIES TYH | 257.26 |
| AR12315047 | 11/22/2024 | WASHINGTON ELEM PRINTING COST | 100 E 512000 410 467 000 | SUPPLIES WAS | 390.08 |
| AR12315047 | 11/22/2024 | WASHINGTON ELEM -GATE TEACHERS PRINTING COST | 100 E 524000 410 108 000 | SUPPLIES G/T | 26.66 |
| AR12315047 | 11/22/2024 | WILCOX ELEM PRINTING COST | 100 E 512000 410 475 000 | SUPPLIES WIL | 303.63 |
| AR12315047 | 11/22/2024 | M & O PRINTING COST | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 72.61 |
| AR12315047 | 11/22/2024 | TRANSPORTATION PRINTING COST | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 280.78 |
| AR12315047 | 11/22/2024 | ED CENTER -ACCOUNTING PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 681.51 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|--------------------------------|--------|
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| ID0300 | 12/20/2024 | Kyocera ECOSYS P2040dw | 420 E 512000 550 455 000 | EQUIPMENT SYR | 455.00 |
| ID0300 | 12/20/2024 | Black/Cyan/Magenta/Yellow toner | 420 E 512000 550 455 000 | EQUIPMENT SYR | 425.00 |
| AR11756841 | 08/30/2024 | Black Canon (A. Carver) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -31.00 |
| AR11748486 | 08/30/2024 | HP 934 XL Black (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -17.70 |
| AR11748486 | 08/30/2024 | HP 934 XL Cyan (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -20.00 |
| AR11748486 | 08/30/2024 | HP 934 XL Magenta (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -20.00 |
| AR11748486 | 08/30/2024 | HP 934 XL Yellow (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -20.00 |
| AR11748486 | 08/30/2024 | Freight | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -10.00 |
| AR11756841 | 01/10/2025 | Black Canon (A. Carver) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 31.00 |
| AR11748486 | 01/10/2025 | HP 934 XL Black (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 17.70 |
| AR11748486 | 01/10/2025 | HP 934 XL Cyan (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.00 |
| AR11748486 | 01/10/2025 | HP 934 XL Magenta (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.00 |
| AR11748486 | 01/10/2025 | HP 934 XL Yellow (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.00 |
| AR11748486 | 01/10/2025 | Freight | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 10.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|--------------------------------|--------|
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| AR12525999 | 01/10/2025 | CENTURY HS PRINTING COST | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 695.55 |
| AR12525999 | 01/10/2025 | PHS PRINTING COST | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 22.96 |
| AR12525999 | 01/10/2025 | HHS PRINTING COST | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 906.50 |
| AR12525999 | 01/10/2025 | HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 2.89 |
| AR12525999 | 01/10/2025 | NEW HORIZON CENTER PRINTING COST | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 224.80 |
| AR12525999 | 01/10/2025 | AMS PRINTING COST | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 280.16 |
| AR12525999 | 01/10/2025 | FMS PRINTING COST | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 421.52 |
| AR12525999 | 01/10/2025 | HMS PRINTING COST | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 431.80 |
| AR12525999 | 01/10/2025 | EL STAFF HMS RM 308 PRINTING COST | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 2.46 |
| AR12525999 | 01/10/2025 | IMS PRINTING COST | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 521.41 |
| AR12525999 | 01/10/2025 | CHUBBUCK ELEM PRINTING COST | 100 E 512000 410 415 000 | SUPPLIES CHU | 370.10 |
| AR12525999 | 01/10/2025 | EDAHOW ELEM PRINTING COST | 100 E 512000 410 419 000 | SUPPLIES EDA | 277.74 |
| AR12525999 | 01/10/2025 | ELLIS ELEM SCHOOL PRINTING COST | 100 E 512000 410 423 000 | SUPPLIES ELL | 384.52 |
| AR12525999 | 01/10/2025 | GATE CITY PRINTING COST | 100 E 512000 410 427 000 | SUPPLIES GAT | 391.56 |
| AR12525999 | 01/10/2025 | GREENACRES ELEM PRINTING COST | 100 E 512000 410 431 000 | SUPPLIES GRE | 306.12 |
| AR12525999 | 01/10/2025 | INDIAN HILLS ELEM PRINTING COST | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 438.69 |
| AR12525999 | 01/10/2025 | JEFFERSON ELEM PRINTING COST | 100 E 641000 410 439 000 | SUPPLIES JEF SCH ADM | 367.75 |
| AR12525999 | 01/10/2025 | LEWIS & CLARK PRINTING COST | 100 E 512000 410 443 000 | SUPPLIES LEW | 152.04 |
| AR12525999 | 01/10/2025 | LINCOLN ELEM PRINTING COST | 100 E 512000 410 447 000 | SUPPLIES LIN | 85.14 |
| AR12525999 | 01/10/2025 | HEADSTART ELEM PRINTING COST | 274 E 512000 410 000 000 | SUPPLIES | 49.18 |
| AR12525999 | 01/10/2025 | SYRINGA ELEM PROINTING COST | 100 E 512000 410 455 000 | SUPPLIES SYR | 170.93 |
| AR12525999 | 01/10/2025 | SYRINGA ELEM (NURSE'S COPIES) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.70 |
| AR12525999 | 01/10/2025 | TENDROY ELEM SCHOOL PRINGING COST | 100 E 512000 410 459 000 | SUPPLIES TEN | 314.94 |
| AR12525999 | 01/10/2025 | TYHEE PRINTING COST | 100 E 521000 410 463 000 | SUPPLIES TYH EX CHILD | 211.36 |
| AR12525999 | 01/10/2025 | WASHINGTON ELEM PRINTING COST | 100 E 512000 410 467 000 | SUPPLIES WAS | 171.19 |
| AR12525999 | 01/10/2025 | WASHINGTON ELEM -GATE TEACHERS PRINTING COST | 100 E 524000 410 108 000 | SUPPLIES G/T | 3.44 |
| AR12525999 | 01/10/2025 | WILCOX ELEM PRINTING COST | 100 E 512000 410 475 000 | SUPPLIES WIL | 213.46 |
| AR12525999 | 01/10/2025 | M & O PRINTING COST | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 71.37 |
| AR12525999 | 01/10/2025 | TRANSPORTATION PRINTING COST | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 278.51 |
| AR12525999 | 01/10/2025 | ED CENTER -ACCOUNTING PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 345.90 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|--------------------------------|--------|
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| CM405072 | 01/10/2025 | HP 934 XL Black (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -17.70 |
| CM405072 | 01/10/2025 | HP 934 XL Cyan (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -20.00 |
| CM405072 | 01/10/2025 | HP 934 XL Magenta (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -20.00 |
| CM405072 | 01/10/2025 | HP 934 XL Yellow (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -20.00 |
| CM405072 | 01/10/2025 | Black Canon (A. Carver) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -27.67 |
| CM405072 | 01/10/2025 | Freight | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | -10.00 |
| AR11948071 | 01/10/2025 | HP 934 XL Black (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 51.38 |
| AR11948071 | 01/10/2025 | HP 934 XL Cyan (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 32.43 |
| AR11948071 | 01/10/2025 | HP 934 XL Magenta (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 32.43 |
| AR11948071 | 01/10/2025 | HP 934 XL Yellow (T. Saxton) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 32.43 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|--|--------------------------|--------------------------------|------------------|
| DEX IMAGING LLC | | PO Box 17299 CLEARWATER, FL 33609 | | | |
| AR12605917 | 01/24/2025 | CENTURY HS PRINTING COST | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 534.91 |
| AR12605917 | 01/24/2025 | PHS PRINTING COST | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 278.90 |
| AR12605917 | 01/24/2025 | HHS PRINTING COST | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 647.48 |
| AR12605917 | 01/24/2025 | HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 8.05 |
| AR12605917 | 01/24/2025 | NEW HORIZON CENTER PRINTING COST | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 114.54 |
| AR12605917 | 01/24/2025 | AMS PRINTING COST | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 392.02 |
| AR12605917 | 01/24/2025 | FMS PRINTING COST | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 484.13 |
| AR12605917 | 01/24/2025 | HMS PRINTING COST | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 449.37 |
| AR12605917 | 01/24/2025 | EL STAFF HMS RM 308 PRINTING COST | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 39.34 |
| AR12605917 | 01/24/2025 | IMS PRINTING COST | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 565.44 |
| AR12605917 | 01/24/2025 | CHUBBUCK ELEM PRINTING COST | 100 E 512000 410 415 000 | SUPPLIES CHU | 287.06 |
| AR12605917 | 01/24/2025 | EDAHOW ELEM PRINTING COST | 100 E 512000 410 419 000 | SUPPLIES EDA | 229.74 |
| AR12605917 | 01/24/2025 | ELLIS ELEM SCHOOL PRINTING COST | 100 E 512000 410 423 000 | SUPPLIES ELL | 335.35 |
| AR12605917 | 01/24/2025 | GATE CITY PRINTING COST | 100 E 512000 410 427 000 | SUPPLIES GAT | 328.89 |
| AR12605917 | 01/24/2025 | GREENACRES ELEM PRINTING COST | 100 E 512000 410 431 000 | SUPPLIES GRE | 237.60 |
| AR12605917 | 01/24/2025 | INDIAN HILLS ELEM PRINTING COST | 100 E 521000 410 435 000 | SUPPLIES IND EX CHILD | 353.31 |
| AR12605917 | 01/24/2025 | JEFFERSON ELEM PRINTING COST | 100 E 512000 410 439 000 | SUPPLIES JEF | 348.45 |
| AR12605917 | 01/24/2025 | LEWIS & CLARK PRINTING COST | 100 E 512000 410 443 000 | SUPPLIES LEW | 135.55 |
| AR12605917 | 01/24/2025 | LINCOLN ELEM PRINTING COST | 100 E 512000 410 447 000 | SUPPLIES LIN | 68.97 |
| AR12605917 | 01/24/2025 | HEADSTART ELEM PRINTING COST | 274 E 512000 410 000 000 | SUPPLIES | 44.12 |
| AR12605917 | 01/24/2025 | SYRINGA ELEM PROINTING COST | 100 E 512000 410 455 000 | SUPPLIES SYR | 233.63 |
| AR12605917 | 01/24/2025 | SYRINGA ELEM (NURSE'S COPIES) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 6.84 |
| AR12605917 | 01/24/2025 | TENDROY ELEM SCHOOL PRINGING COST | 100 E 512000 410 459 000 | SUPPLIES TEN | 302.37 |
| AR12605917 | 01/24/2025 | TYHEE PRINTING COST | 100 E 512000 410 463 000 | SUPPLIES TYH | 224.63 |
| AR12605917 | 01/24/2025 | WASHINGTON ELEM PRINTING COST | 100 E 512000 410 467 000 | SUPPLIES WAS | 285.78 |
| AR12605917 | 01/24/2025 | WASHINGTON ELEM -GATE TEACHERS PRINTING COST | 100 E 524000 410 108 000 | SUPPLIES G/T | 3.04 |
| AR12605917 | 01/24/2025 | WILCOX ELEM PRINTING COST | 100 E 512000 410 475 000 | SUPPLIES WIL | 206.13 |
| AR12605917 | 01/24/2025 | M & O PRINTING COST | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 115.02 |
| AR12605917 | 01/24/2025 | TRANSPORTATION PRINTING COST | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 172.65 |
| AR12605917 | 01/24/2025 | ED CENTER -ACCOUNTING PRINTING COST | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 423.44 |
| Vendor Total | | | | | 55,684.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|---|--------------------------|---------------------------|---------------|
| DIAL, KELLY KIM | | 1425 E LEWIS ST POCATELLO, ID 83201-4108 | | | |
| 7/1/24 | 08/02/2024 | MILEAGE FOR BUS STOPS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 50.94 |
| 7/22-7/26/24 | 08/02/2024 | TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 468.95 |
| 8/22/24 | 08/30/2024 | REIMB FOR OFFICE SUPPLIES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 51.94 |
| 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 |
| 1/28/25 | 01/31/2025 | REIMBURSE FOR GIFT CARDS FOR TRAINERS | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 50.00 |
| Vendor Total | | | | | 756.10 |
| DIEHL, KATIE | | 940 HOWARD AVE POCATELLO, ID 83201 | | | |
| 8/27-9/26/24 | 10/18/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 129.24 |
| 10/1-10/30/24 | 11/08/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 51.24 |
| 11/1-11/21/24 | 12/06/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 33.48 |
| Vendor Total | | | | | 213.96 |
| DIOPTRA LLC | | 4880 CLOVER DELL RD CHUBBUCK, ID 83202 | | | |
| 3873 | 01/10/2025 | 0366M VACATE/DESCRIPTION RESEARCH LEGAL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 675.00 |
| Vendor Total | | | | | 675.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------|------------|---|--------------------------|-------------------------|-----------------|
| DISCOUNT SCHOOL SUPPLY | | PO Box 734309 CHICAGO, IL 60673-4309 | | | |
| P43021060101 | 10/04/2024 | WHIMSICAL PRINTED CRAFT TAPE, SET OF 12 | 274 E 512000 410 000 000 | SUPPLIES | 160.47 |
| P43021060101 | 10/04/2024 | COLORED MASKING TAPE 1" - SET OF 6 | 274 E 512000 410 000 000 | SUPPLIES | 349.47 |
| P43021060101 | 10/04/2024 | CRAFT TAPE SUPER PACK - SET OF 20 | 274 E 512000 410 000 000 | SUPPLIES | 236.07 |
| P43021060101 | 10/04/2024 | 60 RE-USEABLE GLUE JARS WITH BRUSHES | 274 E 512000 410 000 000 | SUPPLIES | 119.95 |
| P43021060101 | 10/04/2024 | PLASTIC EYEDROPPERS- SET OF 12 | 274 E 512000 410 000 000 | SUPPLIES | 80.71 |
| P43021060101 | 10/04/2024 | GEMS IN A JAR - 15 OZ | 274 E 512000 410 000 000 | SUPPLIES | 79.98 |
| P43021060101 | 10/04/2024 | POM POM CLASSROOM PACK- 700 PCS | 274 E 512000 410 000 000 | SUPPLIES | 103.96 |
| P43021060101 | 10/04/2024 | RAINBOW FEATHERS CLASSROOM PACK- 8 OZ #BIGFEAT | 274 E 512000 410 000 000 | SUPPLIES | 201.44 |
| P43021060101 | 10/04/2024 | PIPSET PIPE CLEANERS - ASSORTED PACK OF 1000 | 274 E 512000 410 000 000 | SUPPLIES | 191.92 |
| P43021060101 | 10/04/2024 | PONY PONY BEADS - 1 LB | 274 E 512000 410 000 000 | SUPPLIES | 21.98 |
| P43021060101 | 10/04/2024 | NFELT NATURAL TONES FELT 6 COLORS, 6X9 | 274 E 512000 410 000 000 | SUPPLIES | 25.98 |
| P43021060101 | 10/04/2024 | 12SSD SUPER SAFE PLASTIC DROPPERS - SET OF 12 | 274 E 512000 410 000 000 | SUPPLIES | 39.48 |
| P43021060101 | 10/04/2024 | GWSTYE GAL YELLOW SIMPLY WASHABLE TEMPERA | 274 E 512000 410 000 000 | SUPPLIES | 132.93 |
| P43021060101 | 10/04/2024 | GWSTRE GAL RED SIMPLY WASHABLE TEMPERA | 274 E 512000 410 000 000 | SUPPLIES | 151.92 |
| P43021060101 | 10/04/2024 | GWSTWH GAL WHITE SIMPLY WASHABLE TEMPERA | 274 E 512000 410 000 000 | SUPPLIES | 94.95 |
| P43021060101 | 10/04/2024 | GWSBK GAL BLACK SIMPLY WASHABLE TEMPERA | 274 E 512000 410 000 000 | SUPPLIES | 170.91 |
| P43021060101 | 10/04/2024 | GWSTBL GAL BLUE SIMPLY WASHABLE TEMPERA | 274 E 512000 410 000 000 | SUPPLIES | 170.91 |
| P43021060101 | 10/04/2024 | 13LW LIQUID WATERCOLOR (CLASSIC)- SET OF 13 | 274 E 512000 410 000 000 | SUPPLIES | 398.65 |
| P43021060101 | 10/04/2024 | EASYEYES PEEL & STICK WIGGLY EYES - 500 PIECES | 274 E 512000 410 000 000 | SUPPLIES | 29.98 |
| P43021060101 | 10/04/2024 | LOOP25 LOOP FASTENER - 25 YARDS | 274 E 512000 410 000 000 | SUPPLIES | 26.99 |
| P43021060101 | 10/04/2024 | SHIPPING | 274 E 512000 410 000 000 | SUPPLIES | 418.30 |
| P43170380101 | 11/01/2024 | MINICLAY EX MINI CLOUD CLAY SET OF 5 | 274 E 512000 410 000 000 | SUPPLIES | 26.97 |
| P43170380101 | 11/01/2024 | SENSTR12 EX Sensory String Fidget - Set of 12 | 274 E 512000 410 000 000 | SUPPLIES | 12.99 |
| P43170380101 | 11/01/2024 | SENSTRS4 Sensory Stress Ball 4" Set of 4 | 274 E 512000 410 000 000 | SUPPLIES | 44.98 |
| P43021060102 | 01/17/2025 | SOCLAY30 NON HARDENING CLAY SET OF 30 | 274 E 512000 410 000 000 | SUPPLIES | 90.93 |
| P43021060102 | 01/17/2025 | SHIPPING | 274 E 512000 410 000 000 | SUPPLIES | 13.64 |
| Vendor Total | | | | | 3,396.46 |
| DISCOUNT TIRE | | PO Box 842349 LOS ANGELES, CA 90084-2349 | | | |
| 1183628 | 09/13/2024 | 10630M SHOP 2 NEW TIRES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 283.00 |
| Vendor Total | | | | | 283.00 |

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| DOBSON, SHARLA RAE | | 1595 SATTERFIELD DR POCATELLO, ID 83201 | | | |
| 7/12/24 | 01/10/2025 | CREDIT REIMB SMART DYSLEXIA TRAINING FOR | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 180.00 |
| 7/12/24 | 01/10/2025 | IMS COMPREHENSIVE ORTON-GILLINGHAM PLUS | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 140.00 |
| Vendor Total | | | | | 320.00 |
| DOMINIQUE INC | | 1713 N 19TH ST BOISE, ID 83702 | | | |
| 1183 | 09/27/2024 | PV-TEC DESIGNS FOR OPENING AND PRINT | 100 E 515000 410 255 000 | SUPPLIES - PVT | 405.00 |
| Vendor Total | | | | | 405.00 |
| DROGHEI, STEPHANIE NICOLE | | 2675 VIA VALDARNO POCATELLO, ID 83201 | | | |
| 8/1-8/30/24 | 09/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 69.24 |
| 9/3-9/30/24 | 10/11/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 108.30 |
| 10/01-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 110.40 |
| 11/1-11/19/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 77.64 |
| 12/10-12/20/24 | 01/10/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 97.20 |
| Vendor Total | | | | | 462.78 |
| DUNAHOO, KRISTI MICHELLE | | 851 PINWOOD ST CHUBBUCK, ID 83202 | | | |
| 11/08/04 | 11/15/2024 | CREDIT REMB FOR UNDERSTANDING AND SUPPORTING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 100.00 |
| Vendor Total | | | | | 100.00 |
| DUSTIN, LEVI SCOTT | | 752 N HARRISON POCATELLO, ID 83201 | | | |
| 8/27-11/12/24 | 11/22/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 162.24 |
| Vendor Total | | | | | 162.24 |
| EDCLUB INC | | 1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006 | | | |
| 257549 | 07/11/2024 | TypingClub student licenses for 1 year(s) | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 12,324.00 |
| Vendor Total | | | | | 12,324.00 |
| EDNETICS INC | | 971 S CLEARWATER LOOP POST FALLS, ID 83854 | | | |
| 129978 | 07/18/2024 | PRTG XL1 - 12 maintenance months | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 4,832.73 |
| 130236 | 07/25/2024 | MONTHLY CHARGE FOR OFFSITE STORAGE BACKUP & | 420 E 623000 554 106 000 | NETWORK UPGRADES | 495.00 |
| 130359 | 07/25/2024 | MONTHLY CHARGES BASIC USER | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,179.83 |
| 130175 | 07/25/2024 | Annual renewal for faxback | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 867.00 |
| 84524 | 08/09/2024 | VMWARE. Licensing for x3 ESXI Servers. | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 15,397.20 |
| INV-130841 | 08/30/2024 | MONTHLY CHARGES FOR OFF SITE BACKUP & RECOVERY | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 495.00 |
| 128254 | 08/30/2024 | MONTHLY CHARGES VOICE S1 USERS | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,150.03 |

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|---------------------|------------|--|--------------------------|---------------------------|-------------------|
| EDNETICS INC | | 971 S CLEARWATER LOOP POST FALLS, ID 83854 | | | |
| INV-130922 | 08/30/2024 | MONTHLY BASIC USER CHARGES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,181.73 |
| INV-131216 | 09/06/2024 | QFX5120-48Y, airflow out, redundant AC PSUs and FANs | 420 E 623000 554 106 000 | NETWORK UPGRADES | 11,348.64 |
| INV-131216 | 09/06/2024 | QFX5120-48Y-D-AFO2,QFX5120-48YD-AFI2,QFX5120-48Y- | 420 E 623000 554 106 000 | NETWORK UPGRADES | 2,332.40 |
| INV-131216 | 09/06/2024 | 1 Year Wired Assurance and VNA subs for EX48 port, | 420 E 623000 554 106 000 | NETWORK UPGRADES | 536.40 |
| INV-131453 | 09/20/2024 | Premium Performance MultiGigabit WiFi 802.11ax Access Point | 420 E 623000 554 106 000 | NETWORK UPGRADES | 24,763.20 |
| INV-131453 | 09/20/2024 | Subscriptions for 2 services for one access point for 5 years: | 420 E 623000 554 106 000 | NETWORK UPGRADES | 16,920.00 |
| INV-131604 | 09/27/2024 | MONTHLY CHARGES COMPUTER BACKUP AND | 420 E 623000 554 106 000 | NETWORK UPGRADES | 495.00 |
| INV-131573 | 09/27/2024 | VOICE S1 BASIC USER | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,254.20 |
| 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 |
| INV-132648 | 11/22/2024 | COMPUTE BACKUP AND RECOVERY | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 495.00 |
| INV-132701 | 11/22/2024 | MONTHLY CHARGES FOR BASIC USER VOICES & | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 16,303.33 |
| INV-132041 | 12/06/2024 | PVtech camera installation see attached documentations for | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 6,051.35 |
| INV-132352 | 12/06/2024 | PVtech camera installation see attached documentations for | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 41,915.48 |
| INV-132514 | 12/06/2024 | PVtech camera installation see attached documentations for | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 31,361.78 |
| INV-132562 | 12/06/2024 | Education - SaaS - Platform 25 Print - 5 Creators - 2500 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 2,613.43 |
| INV-132562 | 12/06/2024 | Print - Education - SaaS - Core - 250-499 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 26,677.50 |
| INV-132855 | 12/13/2024 | OpenEye License Renewal 24-25 | 420 E 623000 554 106 000 | NETWORK UPGRADES | 2,203.20 |
| INV-133211 | 12/20/2024 | VOICE S1 BASIC USER MONTHLY CHARGES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,303.33 |
| INV-133248 | 12/20/2024 | PROTECTED WORKLOADS MONTHLY CHARGES | 420 E 623000 554 106 000 | NETWORK UPGRADES | 495.00 |
| INV-132151 | 01/24/2025 | MONTHLY CHARGES PROTECTED WORK LOAD | 420 E 623000 554 106 000 | NETWORK UPGRADES | 495.00 |
| INV-133688 | 01/24/2025 | PROTECTED WORKLOAD CHARGE FOR JAN 2025 | 420 E 623000 554 106 000 | NETWORK UPGRADES | 495.00 |
| INV-133781 | 01/24/2025 | VOICE MONTHLY STANDER USERS CHARGES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 16,355.81 |
| Vendor Total | | | | | 351,284.83 |
| EDPUZZLE INC | | PO Box 446 SAN FRANCISCO, CA 94104 | | | |
| 36211 | 08/30/2024 | 1 year unlimited access to Edpuzzle, School wide. | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 2,381.40 |
| Vendor Total | | | | | 2,381.40 |

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| EDUCATION FOUNDATION | | 3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201 | | | |
| EF_SD25.07032024. | 07/03/2024 | EF_SD25 - ED FOUNDATION - SD25 for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 180.10 |
| EF_SD25.07182024. | 07/18/2024 | EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,075.44 |
| EF_SD25.07182024. | 07/18/2024 | EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,075.44 |
| EF_SD25.07182024. | 07/18/2024 | EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,075.44 |
| EF_SD25.08052024. | 08/05/2024 | EF_SD25 - ED FOUNDATION - SD25 for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 181.60 |
| EF_SD25.08202024. | 08/20/2024 | EF_SD25 - ED FOUNDATION - SD25 for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,080.44 |
| EF_SD25.09052024. | 09/06/2024 | EF_SD25 - ED FOUNDATION - SD25 for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 181.60 |
| EF_SD25.09202024. | 09/20/2024 | EF_SD25 - ED FOUNDATION - SD25 for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,080.44 |
| 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 |
| EF_SD25.11052024. | 11/05/2024 | EF_SD25 - ED FOUNDATION - SD25 for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 186.60 |
| EF_SD25.11202024. | 11/20/2024 | EF_SD25 - ED FOUNDATION - SD25 for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,110.44 |
| EF_SD25.12052024. | 12/05/2024 | EF_SD25 - ED FOUNDATION - SD25 for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 186.60 |
| EF_SD25.12192024. | 12/19/2024 | EF_SD25 - ED FOUNDATION - SD25 for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,110.44 |
| EF_SD25.01032025. | 01/03/2025 | EF_SD25 - ED FOUNDATION - SD25 for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 186.60 |
| EF_SD25.01172025. | 01/17/2025 | EF_SD25 - ED FOUNDATION - SD25 for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,110.44 |
| Vendor Total | | | | | 8,937.78 |
| EKC, INC | | 250 E BOBWHITE COURT STE 100 BOISE, ID 83706 | | | |
| #1 | 07/03/2024 | ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL | 420 E 810000 530 100 000 | NEW CONSTRUCTION | 67,621.78 |
| #2 | 07/03/2024 | ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL | 420 E 810000 530 100 000 | NEW CONSTRUCTION | 87,097.55 |
| #3 | 08/02/2024 | ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL / | 420 E 810000 530 100 000 | NEW CONSTRUCTION | 204,584.34 |
| #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 |
| #6 | 11/08/2024 | ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL / | 420 E 810000 530 100 000 | NEW CONSTRUCTION | 376,643.92 |
| #7 | 12/13/2024 | ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL / | 420 E 810000 530 100 000 | NEW CONSTRUCTION | 118,555.63 |
| Vendor Total | | | | | 1,195,984.13 |
| ELDREDGE, SCOTT SMITH | | 2791 VIA VALDARNO POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 144.60 |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 123.38 |
| Vendor Total | | | | | 267.98 |

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| ELECTRIC CONSTRUCTION & SALES LLC PO Box 4054 POCATELLO, ID 83205 | | | | | |
| 836621 | 09/06/2024 | ELECTRICAL WORK FOR KITCHEN PHS PO# 8M | 420 E 664000 540 122 000 | REMODELING | 8,300.00 |
| Vendor Total | | | | | 8,300.00 |
| ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980 | | | | | |
| S5778218.001 | 07/11/2024 | 10426M CHS BLANKS & SCREW DRIVERS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 15.75 |
| S5782837.001 | 07/11/2024 | 10428M REPLACE CAMERA | 100 E 664000 471 530 000 | BUILDING REPAIRS | 108.17 |
| S5794531.001 | 08/02/2024 | 10440M HMS TICKET BOOTH BLACK | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 111.50 |
| S5795558.001 | 08/02/2024 | 10442M VAN 22 STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 284.20 |
| S5795932.001 | 08/09/2024 | 10443M VAN 22 SWITCHES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 59.82 |
| S5793508.001 | 08/09/2024 | 10444M HHS BROKEN CONDUIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 126.40 |
| S5802889.001 | 08/16/2024 | 104449M HHS BROKEN CONDUIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 42.16 |
| S5806422.001 | 08/23/2024 | 9883M HHS CONDUIT REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 108.72 |
| S5804837.001 | 08/23/2024 | 10824M HHS CONDUIT REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 114.81 |
| S5810489.001 | 08/30/2024 | BALISTS - PO# 2M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 812.91 |
| S5808256.001 | 08/30/2024 | CIP - PHS KITCHEN - PO# 10787M | 420 E 664000 540 122 000 | REMODELING | 54.88 |
| S5810498.001 | 09/20/2024 | 0002M SHOP SUPPLIES BALISTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 2,025.00 |
| S5818638.002 | 09/20/2024 | 0002M SHOP SUPPLIES BALISTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | -149.94 |
| S5817354.001 | 09/20/2024 | 0055M VAN 22 STOCK TERMIND KIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 35.00 |
| S5821127.001 | 09/20/2024 | 10884M SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 153.00 |
| S5820154.001 | 09/20/2024 | 0056M FMS 60 AMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 200.00 |
| 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 |
| S5848057.001 | 11/01/2024 | 0502M HHS CORD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.37 |
| S5851981.001 | 11/08/2024 | 0509M TENDROY HEAT TAPE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 21.65 |
| S5851651.001 | 11/08/2024 | 0508M CHS OUTSIDE LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 132.43 |
| S5851449.001 | 11/08/2024 | 0507M ARCHES FINE PANEL AROUND | 100 E 664000 471 530 000 | BUILDING REPAIRS | 119.30 |
| S5857394.001 | 11/08/2024 | 0518M STOCK VAN 22 SWITCHES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 64.00 |
| S5855552.001 | 11/15/2024 | 0514M VAN STOCK LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 332.64 |
| S5856113.001 | 11/15/2024 | 0516M OFFICE LED BULBS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 18.38 |
| S5866148.001 | 11/22/2024 | 0675M CHS ON LIGHT SWITCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 111.43 |
| S5873672.001 | 12/06/2024 | 0679M GF1 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 28.42 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980 | | | | | |
| S5872174.001 | 12/06/2024 | 0678M VAN 22 LED BULBS 30W/15W/20W | 100 E 664000 471 530 000 | BUILDING REPAIRS | 354.42 |
| S5869812.001 | 12/06/2024 | 0680M AMS REPLACEMENTS FOR PANEL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,711.91 |
| S5878806.001 | 12/13/2024 | 0688M VAN 22 STOCK PHOTO & CELLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 117.94 |
| S5877769.001 | 12/13/2024 | 10884M SUPPLIES CREDIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | -286.66 |
| S5874437.001 | 12/13/2024 | 9891M PHS REPAIR POWER IN SUMP ROOM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.58 |
| S5875738.001 | 12/13/2024 | 0683M AMS SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 172.27 |
| S5876694.001 | 12/13/2024 | 0687M AMS PANEL REPLACEMENT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 677.85 |
| S5881177.001 | 12/20/2024 | 0691M ARCHES DRYER CORD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 40.67 |
| S5883051.001 | 12/20/2024 | 0693M UPPERSHOP HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.00 |
| S5891667.001 | 01/17/2025 | 0977M 80 AMP BREAKER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 202.23 |
| S5894950.001 | 01/17/2025 | 1008M SHOP CUSTODIAL BALLAST | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 200.89 |
| S5899015.001 | 01/17/2025 | 9892M CHS EXTERIOR LIGHT IN COURTYARD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 150.48 |
| S5896800.001 | 01/17/2025 | 0979M VAN STOCK 12-THHN | 100 E 664000 471 530 000 | BUILDING REPAIRS | 97.51 |
| S5903750.001 | 01/31/2025 | 0982M VAN 22 STOCK BLANDS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 85.08 |
| Vendor Total | | | | | 9,780.91 |
| ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132 | | | | | |
| FIT_INC.07032024. | 07/03/2024 | FIT_INC - FITNESS, INC. for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.07182024. | 07/18/2024 | FIT_INC - FITNESS, INC. for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 425.30 |
| FIT_INC.07182024. | 07/18/2024 | FIT_INC - FITNESS, INC. for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 425.30 |
| FIT_INC.07182024. | 07/18/2024 | FIT_INC - FITNESS, INC. for 07 18 24 VOID ENTIRE PAYROLL | 100 L 217000 000 000 000 | SALARIES PAYABLE | -425.30 |
| FIT_INC.08052024. | 08/05/2024 | FIT_INC - FITNESS, INC. for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.08202024. | 08/20/2024 | FIT_INC - FITNESS, INC. for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 440.67 |
| FIT_INC.09052024. | 09/06/2024 | FIT_INC - FITNESS, INC. for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.09202024. | 09/20/2024 | FIT_INC - FITNESS, INC. for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 415.23 |
| 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 |
| FIT_INC.11052024. | 11/05/2024 | FIT_INC - FITNESS, INC. for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.11202024. | 11/20/2024 | FIT_INC - FITNESS, INC. for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 415.23 |
| FIT_INC.12052024. | 12/05/2024 | FIT_INC - FITNESS, INC. for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |
| FIT_INC.12192024. | 12/19/2024 | FIT_INC - FITNESS, INC. for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 415.23 |
| FIT_INC.01032025. | 01/03/2025 | FIT_INC - FITNESS, INC. for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.84 |

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| ELEVATE FITNESS INC HEALTH CLUB | | 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132 | | | |
| FIT_INC.01172025. | 01/17/2025 | FIT_INC - FITNESS, INC. for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 415.23 |
| | | | | Vendor Total | 3,228.00 |
| ELLIS ELEMENTARY | | 5500 WHIATKER RD CHUBBUCK, ID 83202 | | | |
| 11/06/24 | 11/15/2024 | REIMB FOR NUMERACY PROBLEM STRINGS: FOURTH AND | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 96.90 |
| | | | | Vendor Total | 96.90 |
| EMERGENT 3 INC | | 2055 N 1250 E LOGAN, UT 84341 | | | |
| INV-1203 | 01/31/2025 | E3 Safety App and Services | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 8,000.00 |
| | | | | Vendor Total | 8,000.00 |
| EMERSON, CASEY C | | 285 LACOSTA DR IDAHO FALLS, ID 83401 | | | |
| 10/13/24 | 10/18/2024 | PAYMENT FOR 2024 MARCHING BAND DRILL | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 750.00 |
| | | | | Vendor Total | 750.00 |
| ENCYCLOPEDIA BRITANNICA, INC. | | PO Box 95225 CHICAGO, IL 60694-5225 | | | |
| 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 |
| | | | | Vendor Total | 3,657.50 |
| ENERGYCAP LLC | | 360 DISCOVERY DR BOALSBURG, PA 16827 | | | |
| INV5279 | 12/20/2024 | SOFTWARE - RENEWAL - ENERGYCAP UTILITY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 7,860.00 |
| | | | | Vendor Total | 7,860.00 |
| ENGINEERED SYSTEMS ASSOCIATES, | | 1272 PLEASANTVIEW REXBURG, ID 83440 | | | |
| 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 |
| | | | | Vendor Total | 5,510.00 |
| ENTERPRISE RENT-A-CAR CO. OF UT LLC | | PO Box 844810 KANSAS CITY, MO 64184-4810 | | | |
| 567001552 | 08/30/2024 | Invoice - 90161614254 July 8-July 12 Rhonda Naftz | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 377.18 |
| 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 |
| | | | | Vendor Total | 446.99 |

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| ENVIRONMENTAL SYSTEMS RESEARCH | | PO Box 741076 LOS ANGELES, CA 90074-1076 | | | |
| 94803440 | 12/06/2024 | ArcGIS #117650 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 250.00 |
| 94803440 | 12/06/2024 | ArcGIS #117837 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 350.00 |
| 94803440 | 12/06/2024 | ArcGIS #161218 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 500.00 |
| Vendor Total | | | | | 1,100.00 |
| EPS OPERATIONS, LLC | | 4800 HAMPDEN LN STE 560 BETHESDA, MD 20814 | | | |
| 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 |
| Vendor Total | | | | | 826.90 |
| EREPLACEMENTPARTS.COM | | 7174 SOUTH 400 WEST STE 5 MIDVALE, UT 84047 | | | |
| 20161317 | 08/16/2024 | 9656M SHOP TRIMMER-SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 290.71 |
| 20161323 | 08/16/2024 | 9656M SHOP TRIMMER-SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 88.33 |
| 20457125 | 01/31/2025 | 10804M PLATE GROUNDS PLATES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.92 |
| 20637287 | 01/31/2025 | 0544M SHOP GROUNDS SPRING COVERS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 39.49 |
| 20530062 | 01/31/2025 | 0023M SHOP SPRING TENSION BELT/HANGER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 129.35 |
| 20454223 | 01/31/2025 | 10670M SHOP GASKET KIT-GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 84.75 |
| Vendor Total | | | | | 668.55 |
| ERICKSEN, TINA MICHELLE | | 92 HAWTHORNE AVE POCATELLO, ID 83204 | | | |
| 6/23/24 | 07/03/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 1.26 |
| 8/19-9/30/24 | 10/04/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 37.80 |
| 10/01-10/31/24 | 11/08/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 26.46 |
| 11/1-11/28/24 | 12/06/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 18.90 |
| 12/2-12/30/24 | 01/10/2025 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 17.64 |
| Vendor Total | | | | | 102.06 |
| EVANS, KATIE | | 1588 N MINK CREEK RD POCATELLO, ID 83204 | | | |
| 8/20/24 | 08/30/2024 | PREPARING TO TEACH DURING COVID-19 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 165.00 |

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| EWELL EDUCATION SERVICES | | PO Box 3298 GLEN ROSE, TX 76043-3298 | | | |
| ID20-87807 | 11/01/2024 | AET subscription - Online | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 390.00 |
| Vendor Total | | | | | 390.00 |
| FACCHIN, DEBRA K | | 4170 HAWTHORNE RD BLDG E APT 104 CHUBBUCK, ID 83202 | | | |
| 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 |
| Vendor Total | | | | | 544.00 |
| FACTS MANAGEMENT CO | | PO Box 30170 OMAHA, NE 68103-1270 | | | |
| CI-000398088 | 12/06/2024 | REGISTRATION FOR FACTS ELEVATE CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 1,437.00 |
| Vendor Total | | | | | 1,437.00 |
| FAIR, JOANN D | | 338 MORELAND POCATELLO, ID 83201 | | | |
| 11/20/24 | 11/22/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 82.20 |
| 10/24-12/12/2024 | 12/20/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 101.28 |
| Vendor Total | | | | | 183.48 |
| FAMILY FUN PARTY AND BALLOONS | | 1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201 | | | |
| 8/1/24 | 08/09/2024 | BALLOON'S FOR NEW TEACHER WEEK | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 128.50 |
| 10/12/24 | 10/18/2024 | 2 Balloon arches | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 70.00 |
| Vendor Total | | | | | 198.50 |
| FAN, MARIA LILIANA | | 1366 IRIS POCATELLO, ID 83201 | | | |
| 8/16-12/20/24 | 01/10/2025 | MILEAGE | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 108.96 |
| Vendor Total | | | | | 108.96 |
| FARMER, NIKKI JANE | | 423 N 13TH AVE POCATELLO, ID 83201 | | | |
| 7/30-8/2/23 | 09/06/2024 | CTE CONNECT CONFERENCE BOISE, ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| 2552500168 | 11/22/2024 | Photo Label paper | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 44.99 |
| Vendor Total | | | | | 525.04 |
| FARNSLEY, ROBERT EARL | | PO Box 4440 POCATELLO, ID 83205 | | | |
| 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 |
| Vendor Total | | | | | 361.65 |
| FATBEAM LLC | | 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814 | | | |
| 45596 | 07/11/2024 | MONTHLY CHARGES FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 12,278.00 |
| 45737 | 07/11/2024 | MONTHLY CHARGES FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 46657 | 08/09/2024 | MONTHLY RECURRING CHARGES FOR 5G DEDICATED | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |

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| FATBEAM LLC | | 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814 | | | |
| 46519 | 08/09/2024 | MONTHLY RECURRING CHARGE FOR WAN FIBER TO IT & | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 12,278.00 |
| 48020 | 09/20/2024 | MONTHLY RECURRING CHARGES FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 12,278.00 |
| 47572 | 09/20/2024 | MONTHLY RECURRING CHARGES FOR 5G DEDICATED | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 49267 | 11/22/2024 | MONTHLY RECURRING CHARGES FOR 5G DEDICATED | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 49237 | 11/22/2024 | MONTHLY RECURRING CHARGE FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 12,278.00 |
| 50210 | 12/13/2024 | MONTHLY RECURRING CHARGES FOR 5G DEDICATED | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 50204 | 12/13/2024 | MONTHLY RECURRING CHARGE FOR WAN | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 12,278.00 |
| 51138 | 01/17/2025 | MONTHLY RECURRING CHARGES FOR 5G INTERNET | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 1,120.00 |
| 51170 | 01/17/2025 | MONTHLY RECURRING CHARGE FOR WAN/MONTHLY | 100 E 661000 354 106 000 | TELEPHONE/CABLE - DATA | 12,278.00 |
| Vendor Total | | | | | 80,388.00 |
| FCAR TECH USA, LLC | | 7090 GOLDEN RING RD STE 107 BALTIMORE, MD 21237 | | | |
| 6882 | 10/25/2024 | 29017T F75-N SCANNER | 100 E 681000 346 510 000 | ROUTING SOFTWARE | 2,247.50 |
| Vendor Total | | | | | 2,247.50 |
| FERGUSON ENTERPRISES INC.#3007 | | PO Box 847411 DALLAS, TX 75284-7411 | | | |
| 2717559 | 07/11/2024 | 10184M SYRINGA PRESSURE TEMP VALVE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 36.29 |
| 2693233 | 07/11/2024 | 9559M JEFFERSON BOTTLE FILLER FILTER | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2,828.94 |
| 2760984 | 07/18/2024 | 10193M CHS DESCALE SOLUTION FOR WATER HEATERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 397.24 |
| 2806959 | 08/02/2024 | 9567M PHS CAP LINE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.29 |
| 2820638 | 08/02/2024 | 9598M GATEWAY TEES & DRAINS | 420 E 664000 540 114 000 | REMODELING | 29.32 |
| 2861182 | 08/16/2024 | 10757M HHS SINKS AT HHS | 420 E 664000 540 122 000 | REMODELING | 164.68 |
| 2880285 | 08/23/2024 | 10760M AMS WATER STORAGE TANKS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 49.32 |
| 2892074 | 08/30/2024 | HVAC PARTS - PO# 9038 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 55.00 |
| 2644657 | 08/30/2024 | PLUMBING - SHUT OFF VALVE - PO # 18M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 39.16 |
| 2739003 | 09/06/2024 | MOP, PAIL #6113 - 35 QUART WITH WRINGER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 385.35 |
| 2739003-1 | 09/06/2024 | MOP, PAIL #6113 - 35 QUART WITH WRINGER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 165.15 |
| 2891772 | 09/20/2024 | 10764M POKEY H.S. WATER | 420 E 664000 540 122 000 | REMODELING | 335.82 |
| 2931779 | 09/20/2024 | 0152M AMS REPLACE PUMP | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 23.80 |
| 2935429 | 09/20/2024 | 10772M FMS WASHING MACHINE REPAIR WATER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 191.27 |
| 2906030 | 10/04/2024 | 10783M WILCOX PVC CEMENT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.77 |
| 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 |

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| FERGUSON ENTERPRISES INC.#3007 | | PO Box 847411 DALLAS, TX 75284-7411 | | | |
| 3090106 | 11/01/2024 | 10892M JEFFERSON RUN WIRING FOR BOILER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6.57 |
| 3056908-1 | 11/08/2024 | 0229M LEWIS AND CLARK ADA SINK BUBBLER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 49.58 |
| 3056908 | 11/08/2024 | 0229M LEWIS AND CLARK ADA & SINK BUBBLER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 481.27 |
| 2578310 | 11/22/2024 | 9555M GATEWAY BCK WALL/SHWR TRIM/ENDWALL SET | 420 E 664000 540 122 000 | REMODELING | 1,011.41 |
| 2578310-1 | 11/22/2024 | 9555M GATEWAY SHWR RECPT/BCK WALL/ENDWALL SET | 420 E 664000 540 122 000 | REMODELING | 892.05 |
| 2861182-1 | 11/22/2024 | 10757M HHS SNK/BEALETON | 420 E 664000 540 122 000 | REMODELING | 164.68 |
| 3207845 | 12/13/2024 | 0247M PHS 1/4 BRS 90 ELL/CLOSE NIP/ MIP COMP ADPT | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 10.66 |
| 3222106 | 12/13/2024 | 0451M PHS HARD COMP TUBE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 114.76 |
| 3204784 | 12/13/2024 | 7864M PV TECH REPAIR ROOM 124 COILS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.40 |
| 3204784-1 | 12/13/2024 | 7864M PV TECH REPAIR ROOM 124 COILS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.40 |
| 3238630 | 12/20/2024 | 7866M PV TEC COIL REPAIR RM 124 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.13 |
| 3264341 | 12/20/2024 | 0455M BUS GARAGE 2 WOOD SAMMY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 27.12 |
| 3258181 | 12/20/2024 | 0453M BUS GARAGE WOOD SAMMY /FENDER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 281.28 |
| CM466695 | 01/10/2025 | 0453M BUS GARAGE TOOLS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -36.02 |
| 3262049 | 01/10/2025 | 0454M WILCOX P TRAP & WHITE CI | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 71.10 |
| 3268067 | 01/10/2025 | 0456M COP STRUT CLAMP & WROTE CXC 45 ELL | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 27.19 |
| 3323032 | 01/17/2025 | 0467M FMS M18 FUEL COMP B/SAW | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 329.00 |
| 3322934 | 01/24/2025 | 0466M FMS ADD A FAUCET KITCHEN FAUCET HOSE KIT | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 327.08 |
| Vendor Total | | | | | 9,231.50 |
| FEUERBORN, TORI DON | | 5206 MOHAWK ST POCATELLO, ID 83204 | | | |
| 8/9-8/29/24 | 09/20/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 27.12 |
| 10/08-10/30/24 | 11/08/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 29.94 |
| 9/9-9/26/24 | 11/08/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 21.12 |
| 11/4-11/21/24 | 12/06/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 22.44 |
| Vendor Total | | | | | 100.62 |
| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 12568915 | 07/18/2024 | 10654M ELLIS ANNUAL FIRE ALARM INSP | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 380.00 |
| 12568235 | 07/18/2024 | 10654M ELLIS ANNUAL SPRINKLER INSPECTION | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 230.00 |
| 12568173 | 07/18/2024 | 10651M SERVICE CALLS IMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12568753 | 07/18/2024 | 10651M SERVICE CALL PHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12568752 | 07/18/2024 | 10651M SERVICE CALL WILCOX | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| | | FIRE SERVICES OF IDAHO | PO Box 3099 POCATELLO, ID 83206 | | |
| 12568733 | 07/18/2024 | 10651M IMS SERVICE CALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12568653 | 07/18/2024 | 10651M SERVICE CALL IMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12568916 | 07/18/2024 | 10547M ANNUAL FIRE ALARM INSPECTION TYHEE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 649.20 |
| 12568274 | 07/18/2024 | 10547M ANNUAL FIRE ALARM INSPECTION CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 659.20 |
| 12568479 | 07/18/2024 | 10547M ANNUAL FIRE ALARM INSPECTION SYRINGA | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 315.00 |
| 12568206 | 07/18/2024 | 10547M ANNUAL FIRE SERVICES INSPECTION GATEWAY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 405.00 |
| 12568746 | 07/18/2024 | 10547M ANNUAL FIRE ALARM INSPECTION GATEWAY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 280.00 |
| 12569514 | 07/18/2024 | 10548M ANNUAL FIRE ALARM INSPECTIONS CHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,210.00 |
| 12566207 | 07/18/2024 | 10548M ANNUAL FIRE ALARM INSPECTIONS CHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 460.00 |
| 12566211 | 07/18/2024 | 10548M ANNUAL FIRE ALARM INSPECTIONS NEW | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 150.00 |
| 12568943 | 07/18/2024 | 10548M ANNUAL FIRE ALARM INSPECTIONS NEW | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 315.00 |
| 12568933 | 07/18/2024 | 10548M ANNUAL FIRE ALARM INSPECTIONS NEW | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| 12568485 | 07/18/2024 | 10650M ANNUAL FIRE ALARM INSPECTION GATE CITY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 225.00 |
| 12568486 | 07/18/2024 | 10650M ANNUAL FIRE ALARM INSPECTION GATE CITY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| 12568921 | 07/18/2024 | 10650M ANNUAL FIRE ALARM INSPECTION WILCOX | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 554.20 |
| 12568750 | 07/18/2024 | 10650M ANNUAL FIRE ALARM INSPECTION WILCOX | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 484.20 |
| 12569258 | 07/18/2024 | 10650M ANNUAL FIRE ALARM INSPECTION PHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,409.20 |
| 12568935 | 07/18/2024 | 10650M ANNUAL FIRE ALARM INSPECTION AMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 420.00 |
| 12568473 | 07/18/2024 | 10546M ANNUAL FIRE ALARM INSPECTION JEFFERSON | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| 12568910 | 07/18/2024 | 10546M ANNUAL FIRE ALARM INSPECTION TENDOY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 554.20 |
| 12568931 | 07/18/2024 | 10546M ANNUAL FIRE ALARM INSPECTION TECH SERVICE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 280.00 |
| 12568940 | 07/18/2024 | 10546M ANNUAL FIRE ALARM INSPECTION LINCOLN | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| 12568942 | 07/18/2024 | 10544M ANNUAL FIRE ALARM INSPECTION WASHINGTON | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 315.00 |
| 12568748 | 07/18/2024 | 10544M ANNUAL FIRE ALARM INSPECTION DISTRICT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 280.00 |
| 12568481 | 07/18/2024 | 10544M ANNUAL FIRE ALARM INSPECTION LEWIS & CLARK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 310.00 |
| 12568487 | 07/18/2024 | 10544M ANNUAL FIRE ALARM INSPECTION IMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 225.00 |
| 12568200 | 07/18/2024 | 10544M ANNUAL FIRE ALARM INSPECTION IMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 624.20 |
| 12568177 | 07/18/2024 | 10549M ANNUAL FIRE ALARM INSPECTION HHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 895.00 |
| 12568926 | 07/18/2024 | 10549M ANNUAL FIRE ALARM INSPECTION INDIAN HILLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| 12568269 | 07/18/2024 | 10549M ANNUAL FIRE ALARM INSPECTION INDIAN HILLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 550.00 |
| 12568482 | 07/18/2024 | 10549M ANNUAL FIRE ALARM INSPECTION FMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 534.20 |

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| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 12568478 | 07/18/2024 | 10549M ANNUAL FIRE ALARM INSPECTION FMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 225.00 |
| 12569063 | 07/18/2024 | 10549M ANNUAL FIRE ALARM INSPECTION GREENACRES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 280.00 |
| 12572841 | 08/23/2024 | 10818M - EDAHOW/NEW INSTALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 49,872.00 |
| 12572469 | 08/23/2024 | 10817M - GATE CITY/REPAIRS, CLEANING & REBOOTING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12572946 | 08/23/2024 | 10817M - AMS/REPAIRS, CLEANING & REBOOTING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12572947 | 08/23/2024 | 10817M - FHS/REPAIRS, CLEANING & REBOOTING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12573088 | 08/23/2024 | 10817M - GATE CITY/REPAIRS, CLEANING & REBOOTING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 105.00 |
| 12573030 | 08/23/2024 | 10817M - NEW HORIZON/REPAIRS, CLEANING & | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 675.00 |
| 12575133 | 08/30/2024 | 0012M - L&C ELEM./UPDATE SYSTEM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 35,564.89 |
| 12575272 | 08/30/2024 | 0006M - FMS/ALARM SYSTEM REPAIRS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12574901 | 08/30/2024 | 0006M - CHS/ALARM SYSTEM REPAIRS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 865.00 |
| 12575266 | 08/30/2024 | 0006M - WILCOX/ALARM SYSTEM REPAIRS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12568914 | 09/20/2024 | 0381M - HHS/ANNUAL ALARM INSPECTION | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 680.00 |
| 12577297 | 09/20/2024 | 0383M ALARM SYSTEM WAP CELL DIALER/CES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 613.98 |
| 12574650 | 09/20/2024 | 0383M ANNUAL SPRINKLER PHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 350.00 |
| 12578199 | 09/20/2024 | 0383M INDIAN HILLS ALARM SYSTEM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12578500 | 09/20/2024 | 0383M EDC REPLACE BASEMENT PULL STATION | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 266.67 |
| 12574649 | 09/20/2024 | 0383M JEFFERSON ANNUAL BACKFLOW INSPECTION | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 300.00 |
| 12577248 | 09/20/2024 | 0383M CHUBBUCK INSTALL SMOKE DETECTORS IN | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 535.00 |
| 12577305 | 09/20/2024 | 0383M HMS ALARM SYSTEM GROUP REPAIRS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 938.00 |
| 59673P | 09/27/2024 | 0390M IMS CABINET | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 90.48 |
| 12578998 | 09/27/2024 | 0386M ALARM SYSTEM/DIRTY PHS & IMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12578917 | 09/27/2024 | 0386M ALARM SYSTEM/DIRTY PHS & IMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 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 |

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| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 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 |
| 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 |

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| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 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 |
| 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 |
| 12587255 | 11/15/2024 | 0433M - ALL SCHOOLS: INSTALL/FINAL W FIRE MARSHALL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 35,343.00 |
| 12586990 | 11/15/2024 | 0548M FMS ALARM SYSTEM GROUP LOOP | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12587002 | 11/15/2024 | 0548M HMS TROUBLESHOOTING PANEL & REPLACE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12586996 | 11/15/2024 | 0548M PHS DIRTY SMOKE DETECTOR CUSED DISPATCH - | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12588690 | 11/22/2024 | 0441M GATEWAY TRIP FUEL CHARGE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12588418 | 11/22/2024 | 0441M AMS ALARM SYSTEM GROUP SERVICE CALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 299.40 |
| 12588417 | 11/22/2024 | 0441M HHS NEW SPRINKLER HEAD | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12589683 | 12/06/2024 | 0448M FEED PULLED BY EXCAVATOR HHS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 769.00 |
| 12591186 | 12/06/2024 | 0361M TECH BOX ADMIN | 100 E 664000 471 530 000 | BUILDING REPAIRS | 526.00 |
| 12591182 | 12/06/2024 | 0362M ARCHES ORDER KNOX BOX | 100 E 664000 471 530 000 | BUILDING REPAIRS | 526.00 |
| 12589958 | 12/06/2024 | 0448M REPAIR SPRINKLER GROUP POTTERY SPRINKLER | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 637.16 |
| 12589074 | 12/06/2024 | 0448M SECONDARY 35AMP PANEL TICKET BOOTH | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 3,369.14 |
| 12592491 | 12/20/2024 | 0763M HHS SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 552.58 |

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| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 12591899 | 12/20/2024 | 0763M INDIAN HILLS SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 364.20 |
| 12591905 | 12/20/2024 | 0763M PHS SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 246.25 |
| 12591904 | 12/20/2024 | 0763M HMS SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 207.00 |
| 12591915 | 12/20/2024 | 0763M LINCOLN EARLY SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12591893 | 12/20/2024 | 0763M FMS SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12591908 | 12/20/2024 | 0763M HHS SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 298.75 |
| 12592407 | 12/20/2024 | 0763M GATEWAY CENTER SERVICE CALL & REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 495.43 |
| 12581546 | 01/10/2025 | 1002M - EDAAHOW/INSTALL CELL DIALER | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 525.25 |
| 12588690 | 01/17/2025 | 0441M SPRINKLER SYSTEM GROUP SHORT PAID | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,419.55 |
| 12594889 | 01/17/2025 | 1017M ALARM SYSTEM GATEWAY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 424.71 |
| 12594816 | 01/17/2025 | 1017M SERVICE/REPAIR WILLCOX FIRE ALARM SYSTEM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12594817 | 01/17/2025 | 1017M IMS SERVICE OF CLEAN AGENT SYSTEM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12594376 | 01/17/2025 | 1017M FMS SERVICE CALL CLEANED SMOKE DETECTOR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12593944 | 01/17/2025 | 1017M FMS DIRTY SMOKE DETECTOR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12593943 | 01/17/2025 | 1017M HMS ALARM SYSTEM GROUP DIRTY SMOKE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 167.50 |
| 12593223 | 01/17/2025 | 1017M INDIANS HILLS INSTALLED NEW POWER SUPPLY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 220.00 |
| 12597503 | 01/24/2025 | 1057M SERVICE CALLS SYRINGA | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| 12597501 | 01/24/2025 | 1057M AMS SERVICE CALL FOR DIRTY DETECTOR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 115.00 |
| Vendor Total | | | | | 181,746.00 |
| FISHER, COURTNEY MCCUNE | | 8858 W BARTON RD POCATELLO, ID 83204 | | | |
| 12/02/24 | 12/06/2024 | REIMB FOR QUIZ PRIZES | 100 E 632000 382 121 000 | TRAVEL OUT DIST PUBLIC INF | 20.90 |
| 6/6/23-12/2/24 | 12/06/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 394.32 |
| 11/5-11/8/24 | 12/06/2024 | TRAVEL EXPENSE ISBA ANNUAL CONFERENCE BOISE, ID | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 444.65 |
| Vendor Total | | | | | 859.87 |
| FLEETPRIDE | | PO Box 847118 DALLAS, TX 75284-7118 | | | |
| 122509209 | 01/17/2025 | 29097T WATER/FUEL SEPARATOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 150.77 |
| Vendor Total | | | | | 150.77 |
| FLEMING, MELISSA SUZAN | | 1982 SHETLAND AVE POCATELLO, ID 83201 | | | |
| 1/24/25 | 01/31/2025 | REIMB FOR EASY CBM RENEWAL | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 49.99 |
| Vendor Total | | | | | 49.99 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|--|--------------------------|---------------------|--------|
| FLINN SCIENTIFIC, INC | | PO Box 71721 CHICAGO, IL 60694-1721 | | | |
| 3075537 | 11/01/2024 | flinn scientific support stand 4"x6", 5/16" x 18" (AP8226) | 490 E 515000 410 210 026 | SCIENCE | 203.50 |
| 3075537 | 11/01/2024 | samco transfer pippette Dropping Pipet, Plastic, 23 mL Item #: | 490 E 515000 410 210 026 | SCIENCE | 37.00 |
| 3075537 | 11/01/2024 | discover hand lens 5" Magnifier, Plastic, Dual Lens Item #: | 490 E 515000 410 210 026 | SCIENCE | 39.15 |
| 3075537 | 11/01/2024 | verner labpro motion detector Go Direct™ Motion Detector | 490 E 515000 410 210 026 | SCIENCE | 130.00 |
| 3075537 | 11/01/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 40.97 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|---|--------------------------|------------------------|--------|
| FLINN SCIENTIFIC, INC | | PO Box 71721 CHICAGO, IL 60694-1721 | | | |
| 3084724 | 11/22/2024 | Item #H0005 Hydrochloric Acid, Reagent, 12 M, 2.5 L | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 36.50 |
| 3084724 | 11/22/2024 | Item #A0005 Acetic Acid, Reagent, 500 mL | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 20.80 |
| 3084724 | 11/22/2024 | Item #AP1278 Weighing Dishes, 3-1/16" x 3-1/16" Pkg. of 500 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 46.90 |
| 3084724 | 11/22/2024 | Item #H0008 Hydrogen Peroxide, 30%, Reagent, 500 mL | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 34.45 |
| 3084724 | 11/22/2024 | Item #AP1091 Magnetic Stirring Bar Retriever | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 18.25 |
| 3084724 | 11/22/2024 | Item #AP1218 Bottle, Carboy, Round LDPE, 10 L | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 153.00 |
| 3084724 | 11/22/2024 | Item #AP1516 Beral Pipets, Graduated, Pkg. of 500 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 37.00 |
| 3084724 | 11/22/2024 | Item #GP6030 Test Tubes - Rims, Glass, 20 x 150 mm, 34 mL | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 53.00 |
| 3084724 | 11/22/2024 | Item #E0024 Eriochrome Black T, 25 g | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 15.57 |
| 3084724 | 11/22/2024 | Item #AP1949 Rainbow Glasses | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 26.88 |
| 3084724 | 11/22/2024 | Item #AP1371 Labeling Tape, 1", 120 ft., Yellow | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 21.91 |
| 3084724 | 11/22/2024 | Item #AP1293 Labeling Tape, 3/4", 120 ft., Yellow | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 17.37 |
| 3084724 | 11/22/2024 | Item #AP8346 Flint Lighter - Striker Chemistry | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 24.12 |
| 3084724 | 11/22/2024 | Item #AP1228 Brush, Counter | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 12.33 |
| 3084724 | 11/22/2024 | Item #AP4455 Splints, Wood, Pkg. of 1000 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 9.17 |
| 3084724 | 11/22/2024 | Item #AP8322 Corks, Assorted, Sizes 0-11 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 23.36 |
| 3084724 | 11/22/2024 | Item #AP660 Piezoelectric Igniter, Basic | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 10.11 |
| 3084724 | 11/22/2024 | Item #AP8850 Beral Pipets, Super Jumbo, 15 mL, Pkg. of 20 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 10.05 |
| 3084724 | 11/22/2024 | Item #AP2253 Beral Pipets, Wide Stem, Pkg. of 20 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 5.20 |
| 3084724 | 11/22/2024 | Item #AP1718 Beral Pipets, Thin Stem, Pkg. of 20 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 4.38 |
| 3084724 | 11/22/2024 | Item #B0106 Buffer Capsules, pH 7.00, Vial | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 11.66 |
| 3084724 | 11/22/2024 | Item #B0109 Buffer Capsules, pH 10.00, Vial | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 11.66 |
| 3084724 | 11/22/2024 | Item #B0103 Buffer Capsules, pH 4.00, Vial | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 11.66 |
| 3084724 | 11/22/2024 | Item #AP11840 Triple Replacement Flints, Pkg. of 5 | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 15.20 |
| 3084724 | 11/22/2024 | Item # AP9020 Flinn Periodic Table, Notebook Size, Package of | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 31.90 |
| 3084724 | 11/22/2024 | Shipping | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 99.27 |
| 3084724 | 11/22/2024 | Hazmat Surcharge | 100 E 515000 410 210 035 | SUPPLIES HHS CHEMISTRY | 22.00 |

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| FLINN SCIENTIFIC, INC | | PO Box 71721 CHICAGO, IL 60694-1721 | | | |
| 3085328 | 12/06/2024 | Beral Pipets, Graduated, Pkg. of 500 Item #: AP1516 | 490 E 515000 410 210 026 | SCIENCE | 37.00 |
| 3085328 | 12/06/2024 | Test Tubes with Rims, Borosilicate Glass, 16 x 150 mm, 20 mL | 490 E 515000 410 210 026 | SCIENCE | 41.50 |
| 3085328 | 12/06/2024 | Test Tubes with Rims, Borosilicate Glass, 20 x 150 mm, 34 mL | 490 E 515000 410 210 026 | SCIENCE | 53.00 |
| 3085328 | 12/06/2024 | Test Tubes with Rims, Borosilicate Glass, 25 x 150 mm, 55 mL | 490 E 515000 410 210 026 | SCIENCE | 86.00 |
| 3085328 | 12/06/2024 | Test Tubes with Rims, Borosilicate Glass, 25 x 200 mm, 70 mL | 490 E 515000 410 210 026 | SCIENCE | 53.75 |
| 3085328 | 12/06/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 27.13 |
| 3084078 | 12/13/2024 | Microscope Slides, Glass, Best Quality Item #: ML1381 | 490 E 515000 410 210 026 | SCIENCE | 71.88 |
| 3083219 | 12/13/2024 | Syringe, without Needle, 60 mL Item #: AP8754 | 490 E 515000 410 210 026 | SCIENCE | 200.55 |
| 3080984 | 12/13/2024 | Iodine Solution, 0.1 M, 500 mL Item #: I0039 | 490 E 515000 410 210 026 | SCIENCE | 19.56 |
| 3094285 | 12/20/2024 | Test Tube Rack, Polypropylene, Submersible, Round, 16 mm | 490 E 515000 410 210 026 | SCIENCE | 27.29 |

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|------------------------------|------------|---|--------------------------|-----------------------|-----------------|
| FLINN SCIENTIFIC, INC | | PO Box 71721 CHICAGO, IL 60694-1721 | | | |
| 3079354 | 12/20/2024 | Glucose Test Strips Item #: T0004 | 490 E 515000 410 210 026 | SCIENCE | 24.75 |
| 3079354 | 12/20/2024 | Bromthymol Blue Indicator Solution, 0.04%, 100 mL Item #: | 490 E 515000 410 210 026 | SCIENCE | 4.20 |
| 3079354 | 12/20/2024 | Syringe, without Needle, 20 mL Item #: AP1731 | 490 E 515000 410 210 026 | SCIENCE | 31.08 |
| 3079354 | 12/20/2024 | Cover Slips, Plastic, Square, 22 mm x 22 mm, Pkg. of 100 Item | 490 E 515000 410 210 026 | SCIENCE | 5.30 |
| 3079354 | 12/20/2024 | Blood Typing Kit - Simulated ABO, Rh and HIV Item #: FB0441 | 490 E 515000 410 210 026 | SCIENCE | 64.72 |
| 3079354 | 12/20/2024 | Glucose Test Strips Item #: T0004 | 490 E 515000 410 210 026 | SCIENCE | 24.75 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, 250 mL Item #: GP2025 | 490 E 515000 410 210 026 | SCIENCE | 44.00 |
| 3079354 | 12/20/2024 | Petri Dish, Disposable, 90 x 15 mm, Pkg. of 20 Item #: AP8170 | 490 E 515000 410 210 026 | SCIENCE | 46.75 |
| 3079354 | 12/20/2024 | Beakers, Polypropylene (PP), 1000-mL Item #: AP8106 | 490 E 515000 410 210 026 | SCIENCE | 79.31 |
| 3079354 | 12/20/2024 | Bottle, Dropping, Polyethylene, Screw-on Cap, 60-mL Item #: | 490 E 515000 410 210 026 | SCIENCE | 71.52 |
| 3079354 | 12/20/2024 | Funnel, Utility, Polyethylene, 4 1/4" Item #: AP3202 | 490 E 515000 410 210 026 | SCIENCE | 39.82 |
| 3079354 | 12/20/2024 | Spirit-Filled Thermometer, -20 to 110 °C, Partial Immersion | 490 E 515000 410 210 026 | SCIENCE | 65.25 |
| 3079354 | 12/20/2024 | Reaction Vials, 2-Dram, Pkg. of 12 Item #: AP9106 | 490 E 515000 410 210 026 | SCIENCE | 86.52 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, 10 mL Item #: GP2005 | 490 E 515000 410 210 026 | SCIENCE | 100.50 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, 25 mL Item #: GP2010 | 490 E 515000 410 210 026 | SCIENCE | 27.00 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, 100 mL Item #: GP2020 | 490 E 515000 410 210 026 | SCIENCE | 131.40 |
| 3079354 | 12/20/2024 | Reflex Hammer Item #: AB1245 | 490 E 515000 410 210 026 | SCIENCE | 8.44 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, Economy Choice, 50 mL Item #: | 490 E 515000 410 210 026 | SCIENCE | 89.81 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, Economy Choice, 100 mL Item #: | 490 E 515000 410 210 026 | SCIENCE | 15.75 |
| 3079354 | 12/20/2024 | Cylinder, Borosilicate Glass, Economy Choice, 500 mL Item #: | 490 E 515000 410 210 026 | SCIENCE | 40.17 |
| 3079354 | 12/20/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 130.64 |
| Vendor Total | | | | | 2,983.66 |
| FLOWERS BY L.D. | | 715 N MAIN ST POCATELLO, ID 83204 | | | |
| 0000037129 | 01/17/2025 | Flowers for Janet Turley | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 61.32 |
| 0000037129 | 01/17/2025 | Delivery | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 10.00 |
| Vendor Total | | | | | 71.32 |
| FLOWERS, KELBY RAY | | 155 MINGO LN CHUBBUCK, ID 83202 | | | |
| 07/22-07/23/24 | 08/02/2024 | TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 412.90 |
| Vendor Total | | | | | 412.90 |

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

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| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 436930 | 09/27/2024 | Lost and found by Jeffers, Oliver (#09122R5) | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 19.20 |
| 436930 | 09/27/2024 | Mary wears what she wants by Negley, Keith (#1539NR9) | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 18.39 |
| 436930 | 09/27/2024 | Meesha makes friends (Big Bright Feelings) by Percival, Tom | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 17.44 |
| 436930 | 09/27/2024 | The monster at the end of this book (Little Golden Book) by | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 5.99 |
| 436930 | 09/27/2024 | Monster needs his sleep (Monster & Me) by Czajak, Paul | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 24.00 |
| 436930 | 09/27/2024 | No, David! by Shannon, David (#2831DE6) | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 23.11 |
| 436930 | 09/27/2024 | Officer Buckle and Gloria by Rathmann, Peggy (#31091X0) | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 23.11 |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 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 |

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| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 447054 | 11/22/2024 | Bright Idea Books: Unique Animal Adaptation Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 161.28 |
| 447054 | 11/22/2024 | Chronicle of the Dark Star Book Series | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 46.25 |
| 447054 | 11/22/2024 | Motormania (Crabtree) Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 109.92 |
| 447054 | 11/22/2024 | National Parks (Child's World) Book Set [12-item set] | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 300.00 |
| 447054 | 11/22/2024 | PNSO Field Guide to the Ancient World Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 85.26 |
| 447054 | 11/22/2024 | SilverTip Books: Earth Science-Geology: Need to Know Book | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 126.12 |
| 447054 | 11/22/2024 | Strange Science Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 92.16 |
| 447054 | 11/22/2024 | Unsolved Case Files Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 65.22 |
| 447054F | 11/22/2024 | Inkheart Book Series | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 35.44 |
| 447054F | 11/22/2024 | Kane Chronicles Book Series | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 55.11 |
| 447054F | 11/22/2024 | Xtreme Cars Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 113.36 |
| 447054F | 11/22/2024 | Xtreme Dinosaurs Book Set | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 130.78 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 463010 | 11/22/2024 | Bears in the forest (Read and Wonder) by Wallace, Karen | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.72 |
| 463010 | 11/22/2024 | 21st Century Junior Library: Our Prehistoric World: Dinosaurs | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 344.80 |
| 463010 | 11/22/2024 | Big blue whale (Read and Wonder) by Davies, Nicola | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Dolphin baby! (Read and Wonder) by Davies, Nicola | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.54 |
| 463010 | 11/22/2024 | The emperor's egg (Read and Wonder) by Jenkins, Martin | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Flight of the honey bee (Read and Wonder) by Huber, Raymond | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Gecko (Read and Wonder) by Huber, Raymond (#2279PC2) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Grandma elephant's in charge (Read and Wonder) by Jenkins, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.54 |
| 463010 | 11/22/2024 | Growing frogs (Read and Wonder) by French, Vivian | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Hello, horse (Read and Wonder) by French, Vivian (#1765TU7) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | I don't like snakes (Read and Wonder) by Davies, Nicola | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.54 |
| 463010 | 11/22/2024 | Just ducks! (Read and Wonder) by Davies, Nicola (#0601RM0) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Koala (Read and Wonder) by Saxby, Claire (#1348GW9) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Lerner Sports: All-Star Smackdown Book Set [18-item set] by | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 92.16 |
| 463010 | 11/22/2024 | Let's Investigate Plants! Book Set [6-item set] (#A650591) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 138.90 |
| 463010 | 11/22/2024 | My Decodable Readers Book Set [20-item set] by Thompson, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 342.40 |
| 463010 | 11/22/2024 | My pet goldfish (Read and Wonder) by Rayner, Catherine | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | One tiny turtle (Read and Wonder) by Davies, Nicola | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Otters love to play (Read and Wonder) by London, Jonathan | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.54 |
| 463010 | 11/22/2024 | Our very own dog : taking care of your first pet (Read and | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Ready-to-Read: Level 1-Sabrina Sue Book Set [3-item set] | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 42.54 |
| 463010 | 11/22/2024 | Sea horse : the shyest fish in the sea (Read and Wonder) by | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 16.54 |
| 463010 | 11/22/2024 | Surprising sharks (Read and Wonder) by Davies, Nicola | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Walk with a wolf (Read and Wonder) by Howker, Janni | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010 | 11/22/2024 | Who is Chloe Kim? (Who HQ Now) by Loh, Stefanie (#1935FU8) | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.18 |
| 463010 | 11/22/2024 | Who is Cristiano Ronaldo? (Who HQ Now) by Buckley, James | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who is Dwayne "The Rock" Johnson? (Who HQ Now) by | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 14.18 |
| 463010 | 11/22/2024 | Who is Harry Styles? (Who HQ Now) by Anderson, Kirsten | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who is Kamala Harris? (Who HQ Now) by Anderson, Kirsten | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who is Katie Ledecy? (Who Was...?) by Buckley, James | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who is Lionel Messi? (Who Was...?) by Buckley, James | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 463010 | 11/22/2024 | Who is Megan Rapinoe? (Who HQ Now) by Loh, Stefanie | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who is Simone Biles? (Who HQ Now) by Loh, Stefanie | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.86 |
| 463010 | 11/22/2024 | Who is Zendaya? (Who HQ Now) by Anderson, Kirsten | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who was Betty White? (Who HQ Now) by Rau, Dana Meachen | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Who was Georgia O'Keeffe? (Who Was...?) by Fabiny, Sarah | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.86 |
| 463010 | 11/22/2024 | Who is Aaron Judge? (Who HQ Now) by Buckley, James | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010 | 11/22/2024 | Chameleons are cool (Read and Wonder) by Jenkins, Martin | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 460397 | 11/22/2024 | Allosaurus = Alosaurio by Mattern, Joanne (#24044Z7) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.52 |
| 460397 | 11/22/2024 | Becoming a salamander (ABDO Kids Jumbo: Changing Animals) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 24.00 |
| 460397 | 11/22/2024 | The Big Dipper (Constellation Collection) by Stanley, Joseph | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.00 |
| 460397 | 11/22/2024 | Discover Earth (Searchlight Books: Discover Planets) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Discover Jupiter (Searchlight Books: Discover Planets) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Discover Mars (Searchlight Books: Discover Planets) by Beth, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Discover Neptune (Searchlight Books: Discover Planets) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Discover Saturn (Searchlight Books: Discover Planets) by Beth, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Discover Uranus (Searchlight Books: Discover Planets) by Beth, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Discover Venus (Searchlight Books: Discover Planets) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |
| 460397 | 11/22/2024 | Earth (PowerKids Readers: The Universe) by Peters, Elisa | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.80 |
| 460397 | 11/22/2024 | Exploring the planets in our solar system (Objects In The Sky) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.75 |
| 460397 | 11/22/2024 | Giganotosaurus (Epic: The World of Dinosaurs) by Sabelko, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 8.99 |
| 460397 | 11/22/2024 | Help the orangutans (Little Activists-Endangered Species) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 24.00 |
| 460397 | 11/22/2024 | If you decide to go to the moon by McNulty, Faith (#22373R0) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.39 |
| 460397 | 11/22/2024 | Mars (ABDO Kids Jumbo: Planets) by Bloom, J.P (#0804GS8) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 24.00 |
| 460397 | 11/22/2024 | Mars : the red planet (Our Solar System (Gareth Stevens)) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.52 |
| 460397 | 11/22/2024 | Math on Jupiter (Solve It! Math In Space) by Linde, Barbara M | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 17.58 |
| 460397 | 11/22/2024 | The moon and its patterns (Pebble Emerge: Patterns in the Sky) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 22.54 |
| 460397 | 11/22/2024 | Our sun (Informational Text: Science-Grade 1) by Rice, William | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 17.80 |
| 460397 | 11/22/2024 | The planets in our solar system (Let's-Read-And-Find-Out | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 17.53 |
| 460397 | 11/22/2024 | Planets in Our Solar System Book Set [8-item set] (#A653825) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 163.20 |
| 460397 | 11/22/2024 | Pluto : the dwarf planet (Our Solar System (Gareth Stevens)) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.52 |
| 460397 | 11/22/2024 | Saturn (Bolt Jr: Space Explorer (Black Rabbit)) by Storm, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 25.04 |
| 460397 | 11/22/2024 | Solar system by the numbers : a book of infographics (By the | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.37 |
| 460397 | 11/22/2024 | Space rocks : a look at asteroids and comets (Reading Room | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 17.48 |
| 460397 | 11/22/2024 | Stars (PowerKids Readers: The Universe) by Peters, Elisa | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.74 |
| 460397 | 11/22/2024 | The stars (Space Explorers (Enslow)) by Sparrow, Giles | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 21.57 |
| 460397 | 11/22/2024 | The sun (Exploring Our Universe) by Hudak, Heather C | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 24.00 |
| 460397 | 11/22/2024 | The sun (PowerKids Readers: The Universe) by Peters, Elisa | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.75 |
| 460397 | 11/22/2024 | The sun by Walker, Niki (#28433L9) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.00 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 460397 | 11/22/2024 | The sun : the star of our solar system (Zoom Into Space) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.17 |
| 460397 | 11/22/2024 | Sunshine makes the seasons (Let's-Read-And-Find-Out | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 17.53 |
| 460397 | 11/22/2024 | Venus (Bolt Jr: Space Explorer (Black Rabbit)) by Storm, Marysa | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 25.04 |
| 460397 | 11/22/2024 | Wolverine vs. Tasmanian devil (Who Would Win?) by Pallotta, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 14.64 |
| 460397 | 11/22/2024 | Uranus : the sideways planet (Exploring Our Solar System with | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 23.04 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 463025 | 11/22/2024 | Above the trenches (Nathan Hale's Hazardous Tales, Book 12) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.64 |
| 463025 | 11/22/2024 | Alphabet mystery by Wood, Audrey (#29020P6) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025 | 11/22/2024 | Babymouse. 2,Our hero (Babymouse, Book 2) by Holm, Jennifer | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.86 |
| 463025 | 11/22/2024 | Babymouse. 4,Rock star (Babymouse, Book 4) by Holm, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.69 |
| 463025 | 11/22/2024 | The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.86 |
| 463025 | 11/22/2024 | The Bad Guys in They're bee-hind you! (Bad Guys, Book 14) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.86 |
| 463025 | 11/22/2024 | Bad Kitty school daze (Bad Kitty) by Bruel, Nick (#0648NM8) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.51 |
| 463025 | 11/22/2024 | Beak & Ally. #2,Bedtime jitters (Beak & Ally, Book 2) by Feuti, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 14.73 |
| 463025 | 11/22/2024 | Beak & Ally. #3,The big storm (Beak & Ally, Book 3) by Feuti, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 12.90 |
| 463025 | 11/22/2024 | Before the ever after by Woodson, Jacqueline (#1914HY8) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.53 |
| 463025 | 11/22/2024 | Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 14.73 |
| 463025 | 11/22/2024 | Blood ties (Spirit Animals, Book 3) by Nix, Garth (#0559AL2) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 13.81 |
| 463025 | 11/22/2024 | The book with no pictures by Novak, B. J (#0697VQX) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 34.94 |
| 463025 | 11/22/2024 | Branches: Kwame's Magic Quest Book Series [2-item series] by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 32.48 |
| 463025 | 11/22/2024 | Cat Kid comic club (Cat Kid Comic Club, Book 1) by Pilkey, Dav | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 12.90 |
| 463025 | 11/22/2024 | Cat Kid comic club. Collaborations (Cat Kid Comic Club, Book 4) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 12.90 |
| 463025 | 11/22/2024 | Curse of the shadow dragon (Branches: Dragon Masters, Book | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.24 |
| 463025 | 11/22/2024 | Dog Man. The scarlet shedder (Dog Man, Book 12) by Pilkey, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 29.46 |
| 463025 | 11/22/2024 | Don't hug Doug : (he doesn't like it) by Finison, Carrie | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | Donner dinner party (Nathan Hale's Hazardous Tales, Book 3) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 19.30 |
| 463025 | 11/22/2024 | The Egypt game by Snyder, Zilpha Keatley (#0310JC6) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.53 |
| 463025 | 11/22/2024 | Elinor McGrath, pet doctor : the story of America's first female | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | The eyes & the impossible by Eggers, Dave (#2286AB1) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 26.63 |
| 463025 | 11/22/2024 | Have you ever seen a flower? by Harris, Shawn (#1649YP2) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | How to catch a dinosaur (How To Catch...) by Wallace, Adam | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 10.99 |
| 463025 | 11/22/2024 | I am Anne Frank (Ordinary People Change The World) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.56 |
| 463025 | 11/22/2024 | I am Benjamin Franklin (Ordinary People Change The World) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.56 |
| 463025 | 11/22/2024 | I am George Washington (Ordinary People Change The World) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.56 |
| 463025 | 11/22/2024 | I am Leonardo da Vinci (Ordinary People Change The World) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.56 |
| 463025 | 11/22/2024 | I am Marie Curie (Ordinary People Change The World) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.56 |
| 463025 | 11/22/2024 | I am Neil Armstrong (Ordinary People Change The World) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.64 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 463025 | 11/22/2024 | I am Sacagawea (Ordinary People Change The World) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Into the wild (Warriors: The Prophecies Begin, Book 1) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Knuffle Bunny too : a case of mistaken identity by Willems, Mo | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025 | 11/22/2024 | The last cuentista by Higuera, Donna Barba (#1939ER1) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025 | 11/22/2024 | The last mapmaker by Soontornvat, Christina (#1754CU1) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | The last straw (Diary of a Wimpy Kid, Book 3) by Kinney, Jeff | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 29.46 |
| 463025 | 11/22/2024 | The little butterfly that could (Very Impatient Caterpillar) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025 | 11/22/2024 | Magic tree house. 3,Mummies in the morning, the graphic novel | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Meet a veterinarian! (In Our Neighborhood) by Anderson, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.86 |
| 463025 | 11/22/2024 | The mysterious Benedict Society and the perilous journey | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.44 |
| 463025 | 11/22/2024 | The mysterious howling (Incorrigible Children Of Ashton Place, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Night of the Ninjas (Magic Tree House, Book 5) by Osborne, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.86 |
| 463025 | 11/22/2024 | Other words for home by Warga, Jasmine (#1763KN1) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Red, white, and whole by LaRocca, Rajani (#1985UM9) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025 | 11/22/2024 | Rise of the School for Good and Evil (Rise, Book 1) by Chainani, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | The secret maze (Branches: Last Firehawk, Book 10) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 16.24 |
| 463025 | 11/22/2024 | The Ship of the Dead (Magnus Chase and the Gods of Asgard, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Sir Ladybug and the Queen Bee (Sir Ladybug, Book 2) by Tabor, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 12.90 |
| 463025 | 11/22/2024 | Tilda tries again (Big Bright Feelings) by Percival, Tom | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | The tower of Nero (Trials of Apollo, Book 5) by Riordan, Rick | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025 | 11/22/2024 | Treaties, trenches, mud, and blood : a World War I tale (Nathan | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.64 |
| 463025 | 11/22/2024 | The tyrant's tomb (Trials of Apollo, Book 4) by Riordan, Rick | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 19.20 |
| 463025 | 11/22/2024 | The underground abductor : an abolitionist tale (Nathan Hale's | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.64 |
| 463025 | 11/22/2024 | Watercress by Wang, Andrea (#1793GX0) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 23.11 |
| 463025 | 11/22/2024 | We are water protectors by Lindstrom, Carole (#1401DX3) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | We dream of space by Kelly, Erin Entrada (#1656QB6) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | What do you do with a chance? (What Do You Do With ...?) by | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.44 |
| 463025 | 11/22/2024 | When you trap a tiger by Keller, Tae (#1926FU9) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.53 |
| 463025 | 11/22/2024 | Wings of fire. The graphic novel.Book two,The lost heir (Wings | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 21.61 |
| 463025 | 11/22/2024 | A wish in the dark by Soontornvat, Christina (#1395JY5) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 17.47 |
| 463025 | 11/22/2024 | The son of Neptune (Heroes of Olympus, Book 2) by Riordan, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 460527 | 11/22/2024 | The Aurelia curse (Dragon Rider, Book 3) by Funke, Cornelia | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | The Bad Guys in Let the games begin! (Bad Guys, Book 17) by | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 15.86 |
| 460527 | 11/22/2024 | The Bad Guys in Look who's talking (Bad Guys, Book 18) by | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 15.86 |
| 460527 | 11/22/2024 | The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 15.86 |
| 460527 | 11/22/2024 | The Bad Guys in the big bad wolf (Bad Guys, Book 9) by Blabey, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 15.02 |
| 460527 | 11/22/2024 | The Bad Guys in The serpent and the beast (Bad Guys, Book | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 15.86 |
| 460527 | 11/22/2024 | Billie and Bean at the beach (Billie and Bean) by Hansson, Julia | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527 | 11/22/2024 | Build it! Jump it! (Racing Ace, Book 2) by Brimner, Larry Dane | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 14.18 |
| 460527 | 11/22/2024 | Chez Bob by Shea, Bob (#1921SN4) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | Cleopatra in space. Book five,Fallen empires (Cleopatra In | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 23.39 |
| 460527 | 11/22/2024 | Cleopatra in space. Book four,The Golden Lion (Cleopatra In | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 23.39 |
| 460527 | 11/22/2024 | Cleopatra in space. Book one,Target practice (Cleopatra In | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 23.39 |
| 460527 | 11/22/2024 | DC Comics Secret Hero Society. Field trip disaster (DC Comics: | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 12.90 |
| 460527 | 11/22/2024 | Dear bear by Harrison, Joanna (#35703W6) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.37 |
| 460527 | 11/22/2024 | Drive it! Fix it! (Racing Ace, Book 1) by Brimner, Larry Dane | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 14.18 |
| 460527 | 11/22/2024 | Fault lines : understanding the power of earthquakes by | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 23.85 |
| 460527 | 11/22/2024 | Fly Guy & Fly Girl. Night fright (Fly Guy & Fly Girl) by Arnold, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 6.99 |
| 460527 | 11/22/2024 | The griffin's feather (Dragon Rider, Book 2) by Funke, Cornelia | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.93 |
| 460527 | 11/22/2024 | How I learned geography by Shulevitz, Uri (#02815M6) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 25.25 |
| 460527 | 11/22/2024 | I am a great friend! by Stohler, Lauren (#2603NA3) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | I am a super girl! (Acorn: Princess Truly, Book 1) by Greenawalt, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 14.18 |
| 460527 | 11/22/2024 | It's me, Henry! by Deslauriers, Stephanie (#1709WVX) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.27 |
| 460527 | 11/22/2024 | It's the end of the world and I'm in my bathing suit by Reynolds, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 17.14 |
| 460527 | 11/22/2024 | A letter from your teacher on the first day of school by Olsen, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 23.37 |
| 460527 | 11/22/2024 | Little cloud : the science of a hurricane by Wagstaffe, Johanna | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.27 |
| 460527 | 11/22/2024 | Little Cloud wants snow! by Lee, Gwen (#0564KJ2) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 13.81 |
| 460527 | 11/22/2024 | Little pine cone : wildfires and the natural world by Wagstaffe, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527 | 11/22/2024 | The moon is a silver pond ; The sun is a peach by Cassidy, Sara | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.27 |
| 460527 | 11/22/2024 | Peppa goes apple picking (Peppa Pig) by Rusu, Meredith | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 14.18 |
| 460527 | 11/22/2024 | Princess Truly in my magical, sparkling curls by Greenawalt, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | Pug's sleepover (Branches: Diary Of A Pug, Book 6) by May, | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 15.35 |

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| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 460527 | 11/22/2024 | The Rema chronicles. Book one,Realm of the blue mist (Rema | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.61 |
| 460527 | 11/22/2024 | Ride it! Patch it! (Racing Ace, Book 3) by Brimner, Larry Dane | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 14.18 |
| 460527 | 11/22/2024 | Sally's big day by Larsen, Andrew (#2703YA8) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.27 |
| 460527 | 11/22/2024 | Sally's new look (Sally's Puppy Adventures) by Larsen, Andrew | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.27 |
| 460527 | 11/22/2024 | Sally's Snow Day (Sally's Puppy Adventures) by Larsen, Andrew | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.27 |
| 460527 | 11/22/2024 | School is full of superheroes by Dahl, Michael (#2133ZD9) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 14.29 |
| 460527 | 11/22/2024 | There's only one you by Heling, Kathryn (#1185CU7) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 17.47 |
| 460527 | 11/22/2024 | To change a planet by Soontornvat, Christina (#1620GU4) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | The tyrant's tomb (Trials of Apollo, Book 4) by Riordan, Rick | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 19.20 |
| 460527 | 11/22/2024 | The very cranky bear by Bland, Nick (#0838GM0) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | The very impatient caterpillar (Very Impatient Caterpillar) by | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | We're happy you're here by Wilkins, Julie (#2153YE0) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527 | 11/22/2024 | What does it mean to be kind? (What Does It Mean To Be ...?) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 17.44 |
| 460527 | 11/22/2024 | When things aren't going right, go left by Colagiovanni, Marc | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527 | 11/22/2024 | Wings of fire. The graphic novel.Book five,The brightest night | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.61 |
| 460527 | 11/22/2024 | Wings of fire. The graphic novel.Book four,The dark secret | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.61 |
| 460527 | 11/22/2024 | Wings of fire. The graphic novel.Book one,The dragonet | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.61 |
| 460527 | 11/22/2024 | Wings of fire. The graphic novel.Book three,The hidden kingdom | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.61 |
| 460527 | 11/22/2024 | Wings of fire. The graphic novel.Book two,The lost heir (Wings | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.61 |
| 460527 | 11/22/2024 | Witchlings (Witchlings, Book 1) by Ortega, Claribel A | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.03 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 453673 | 11/22/2024 | Eating disorders (@RosenTeenTalk) by Brezina, Corona | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 24.79 |
| 453673 | 11/22/2024 | Frieren: beyond journey's end. 4 (Frieren: Beyond Journey's | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 453673 | 11/22/2024 | Frieren: beyond journey's end. 6 (Frieren: Beyond Journey's | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 453673 | 11/22/2024 | Frieren: beyond journey's end. 10 (Frieren: Beyond Journey's | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 453673 | 11/22/2024 | Exorcising the demons : combatting evil in a very haunted house | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 31.15 |
| 453673 | 11/22/2024 | Illicit drug use : legalization, treatment, or punishment? (Today's | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 29.69 |
| 453673 | 11/22/2024 | My hero academia smash!! 1 (My Hero Academia: Smash!!, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | My hero academia smash!! 2 (My Hero Academia: Smash!!, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | My hero academia smash!! 3 (My Hero Academia: Smash!!, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | My hero academia smash!! 4 (My Hero Academia: Smash!!, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | My hero academia smash!! 5 (My Hero Academia: Smash!!, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | My hero academia. Team-up missions.1,Team-up missions | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.29 |
| 453673 | 11/22/2024 | My hero academia. Team-up missions.2,Todoroki (My Hero | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 19.29 |
| 453673 | 11/22/2024 | Not just about food : understanding eating disorders (Healthy | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 29.04 |
| 453673 | 11/22/2024 | Spy x family. 3 (Spy x Family, Book 3) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 453673 | 11/22/2024 | Spy x family. 5 (Spy x Family, Book 5) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | Spy x family. 7 (Spy x Family, Book 7) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | Spy x family. 8 (Spy x Family, Book 8) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | Spy x family. 9 (Spy x Family, Book 9) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 9.76 |
| 453673 | 11/22/2024 | Spy x family. 10 (Spy x Family, Book 10) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 453673 | 11/22/2024 | Spy x family. 11 (Spy x Family, Book 11) by Endo, Tatsuya | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 11.52 |
| 453673 | 11/22/2024 | Understanding eating disorders (Upfront Health) by Gilles, | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 22.55 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 455384A | 11/22/2024 | Up in flames by Alcaraz, Hailey (#2553QC4) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | Hearts still beating by Archer, Brooke (#2934EC0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | Aisle nine by Cho, Ian X (#2547QF9) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | The rez doctor by Crazyboy, Gitz (#2891TB0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.90 |
| 455384A | 11/22/2024 | The Encanto's daughter (Encanto's Daughter, Book 1) by De la | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | A game most foul by Gervais, Alison (#2158GFX) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | Storm : dawn of a goddess by Jackson, Tiffany D (#2261BE0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 20.22 |
| 455384A | 11/22/2024 | Cursed Princess Club. 1 (Cursed Princess Club, Book 1) by | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 27.68 |
| 455384A | 11/22/2024 | The dark we know by Lee, Wen-Yi (#2846LE1) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | Take all of us by Leif, Natalie (#2507TE0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | The shadows between us by Levenseller, Tricia (#2166JE6) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 23.88 |
| 455384A | 11/22/2024 | Vengeance of the pirate queen (Daughter of the Pirate King: | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 23.88 |
| 455384A | 11/22/2024 | Nintendo : makers of Mario and Zelda (Essential Library: Video | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 30.00 |
| 455384A | 11/22/2024 | A family of killers by Moore, Bryce (#2736WE1) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 20.04 |
| 455384A | 11/22/2024 | Don't want to be your monster by Moulton, Deke (#2395FE6) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 18.37 |
| 455384A | 11/22/2024 | The diablo's curse by Novoa, Gabe Cole (#2147KD0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | The kill factor by Oliver, Ben (#2853BC9) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384A | 11/22/2024 | Great NBA championships (Great Pro Sports Championships) by | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 34.05 |
| 455384A | 11/22/2024 | One house left by Ralph, Vincent (#2373CE0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 21.16 |
| 455384A | 11/22/2024 | Miss Peregrine's Home for Peculiar Children (Miss Peregrine's | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 22.56 |
| 455384A | 11/22/2024 | 10 things I hate about prom by Rose, Elle Gonzalez (#2260TE5) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 12.40 |
| 455384A | 11/22/2024 | Every hidden thing (High Water) by Shoemaker, Tim (#2803TB4) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 15.42 |
| 455384A | 11/22/2024 | The second storm (High Water) by Shoemaker, Tim (#2998RF8) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 15.42 |
| 455384A | 11/22/2024 | Loveboat, Taipei (Loveboat, Book 1) by Wen, Abigail Hing | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 23.39 |
| 455384A | 11/22/2024 | Helga : a Frankenstein retelling by Yu, Catherine (#2168JE9) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 18.39 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 455384 | 11/22/2024 | Not like other girls (#2167PE6) by Adamo, Meredith | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384 | 11/22/2024 | Going bicoastal by Adler, Dahlia (#2121GC4) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.31 |
| 455384 | 11/22/2024 | This book won't burn by Ahmed, Samira (#2901ZD6) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 18.39 |
| 455384 | 11/22/2024 | The blood years by Arnold, Elana K (#2484FC2) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384 | 11/22/2024 | The Grandest Game (Grandest Game, Book 1) by Barnes, | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384 | 11/22/2024 | The lamplighter by Bell, Crystal J (#2396ED7) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 14.16 |
| 455384 | 11/22/2024 | The ones who come back hungry by Berube, Amelinda | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 20.04 |
| 455384 | 11/22/2024 | Clown in a cornfield. 3,The church of Frendo (Clown in a | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384 | 11/22/2024 | Dead girls walking by Ellis, Sami | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384 | 11/22/2024 | Ander & Santi were here : a novel by Garza Villa, Jonny | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 21.16 |
| 455384 | 11/22/2024 | It sounded better in my head by Kenwood, Nina (#1603GP1) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 21.16 |
| 455384 | 11/22/2024 | Cursed Princess Club. 2 (Cursed Princess Club, Book 2) by | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 27.68 |
| 455384 | 11/22/2024 | Tangled up in you by Lauren, Christina (#2260BD6) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 15.42 |
| 455384 | 11/22/2024 | Blade of secrets (Bladesmith Duology, Book 1) by Levenseller, | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 20.23 |
| 455384 | 11/22/2024 | Master of iron (Bladesmith Duology, Book 2) by Levenseller, | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 18.39 |
| 455384 | 11/22/2024 | One of us is next (One of Us is Lying, Book 2) by McManus, | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 20.87 |
| 455384 | 11/22/2024 | Great FIFA World Cup matches (Great Pro Sports | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 34.05 |
| 455384 | 11/22/2024 | deleted | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 0.00 |
| 455384 | 11/22/2024 | Bittersweet in the Hollow by Pearsall, Kate (#2553FC4) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 18.39 |
| 455384 | 11/22/2024 | The cellar by Preston, Natasha (#1023QB3) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 12.40 |
| 455384 | 11/22/2024 | The lost by Preston, Natasha (#1547RS9) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 12.40 |
| 455384 | 11/22/2024 | 14 ways to die by Ralph, Vincent (#1924FM0) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.20 |
| 455384 | 11/22/2024 | The lady of rapture (Bones of Ruin, Book 3) by Raughley, Sarah | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 21.13 |
| 455384 | 11/22/2024 | Teach the torches to burn : a Romeo & Juliet remix (Remixed | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 20.22 |
| 455384 | 11/22/2024 | I'd rather burn than bloom by Rogers, Shannon C. F | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384 | 11/22/2024 | Ash princess (Ash Princess, Book 1) by Sebastian, Laura | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 21.72 |
| 455384 | 11/22/2024 | Dark tomorrow by Segura, Alex (#2124TBX) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 17.47 |
| 455384 | 11/22/2024 | The living by de la Pena, Matt (#0948CR2) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 12.40 |
| 455384 | 11/22/2024 | The living by de la Pena, Matt (#0948CR2) | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 26.74 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 449552 | 11/22/2024 | Are you big? by Willems, Mo (#2215LE1) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | Bad luck (Bad Books, Book 2) by Bosch, Pseudonymous | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Bad news (Bad Books, Book 3) by Bosch, Pseudonymous | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | A bad case of tattle tongue by Cook, Julia (#0853YP5) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 21.19 |
| 449552 | 11/22/2024 | Banner in the sky by Ullman, James Ramsey (#33170W7) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Beauty : a retelling of the story of Beauty and the beast by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The BFG by Dahl, Roald (#02314U7) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Black Gold by Henry, Marguerite (#37185W8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The black stallion (Black Stallion, Book 1) by Farley, Walter | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The black stallion returns (Black Stallion, Book 2) by Farley, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The Blue Sword by McKinley, Robin (#07370M3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 9.76 |
| 449552 | 11/22/2024 | Bunnicula : a rabbit-tale of mystery (Bunnicula, Book 1) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Nighty-nightmare (Bunnicula, Book 4) by Howe, James | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Return to Howliday Inn (Bunnicula, Book 5) by Howe, James | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Bunnicula strikes again! (Bunnicula, Book 6) by Howe, James | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Bunnicula meets Edgar Allan Crow (Bunnicula, Book 7) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Call it courage by Sperry, Armstrong (#06841Y2) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |
| 449552 | 11/22/2024 | Charlie and the chocolate factory by Dahl, Roald (#1655RQX) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Charlie and the great glass elevator (Puffin Modern Classics) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The magician's nephew (Chronicles of Narnia, Book 1) by Lewis, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | The lion, the witch, and the wardrobe (Chronicles of Narnia, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | The horse and his boy (Chronicles of Narnia, Book 3) by Lewis, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | Prince Caspian : the return to Narnia (Chronicles of Narnia, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | The voyage of the Dawn Treader (Chronicles of Narnia, Book 5) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | The silver chair (Chronicles of Narnia, Book 6) by Lewis, C. S | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | The last battle (Chronicles of Narnia, Book 7) by Lewis, C. S | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | Diary of an awesome friendly kid : Rowley Jefferson's journal | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.54 |
| 449552 | 11/22/2024 | Rowley Jefferson's Awesome friendly adventure (Diary of an | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 20.25 |
| 449552 | 11/22/2024 | Rowley Jefferson's awesome friendly spooky stories (Diary of an | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 20.25 |
| 449552 | 11/22/2024 | Dork Diaries #1: Tales from a Not-So-Fabulous Life | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552 | 11/22/2024 | Tales from a not-so-popular party girl (Dork Diaries, Book 2) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 449552 | 11/22/2024 | Tales from a not-so-talented pop star (Dork Diaries, Book 3) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552 | 11/22/2024 | Dragonbreath (Dragonbreath, Book 1) by Vernon, Ursula | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : attack of the ninja frogs (Dragonbreath, Book 2) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : curse of the were-wiener (Dragonbreath, Book 3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : lair of the bat monster (Dragonbreath, Book 4) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : no such thing as ghosts (Dragonbreath, Book 5) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : revenge of the horned bunnies (Dragonbreath, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : when fairies go bad (Dragonbreath, Book 7) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : nightmare of the iguana (Dragonbreath, Book 8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : the case of the toxic mutants (Dragonbreath, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : knight-napped! (Dragonbreath, Book 10) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Dragonbreath : the frozen menace (Dragonbreath, Book 11) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Earthquake terror by Kehret, Peg (#38909X2) FollettBound | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The Egypt game by Snyder, Zilpha Keatley (#0310JC6) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The enormous crocodile by Dahl, Roald (#39687B7) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Escaping the giant wave by Kehret, Peg (#32291VX) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Fantastic Mr. Fox by Dahl, Roald (#23989U2) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Fiona the fruit bat by Riskin, Dan (#2264FA6) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.44 |
| 449552 | 11/22/2024 | The fourteenth goldfish by Holm, Jennifer L (#0727NY3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The frindle files by Clements, Andrew (#2472QF9) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | The frog princess (Tales Of The Frog Princess, Book 1) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.29 |
| 449552 | 11/22/2024 | From the mixed-up files of Mrs. Basil E. Frankweiler by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | Good night, Gorilla by Rathmann, Peggy (#32349WX) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Goodnight already! by John, Jory (#0615PS6) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.30 |
| 449552 | 11/22/2024 | Guess again! by Barnett, Mac (#00769S1) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.30 |
| 449552 | 11/22/2024 | The hero and the crown by McKinley, Robin (#14340V8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | Holes by Sachar, Louis (#2219ND3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | How does Santa go down the chimney? by Barnett, Mac | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552 | 11/22/2024 | How Rocket learned to read (Rocket) by Hills, Tad (#39695N7) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.34 |
| 449552 | 11/22/2024 | How to apologize by LaRochelle, David (#1999AM4) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | Humphrey's really wheely racing day (Humphrey's Tiny Tales, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 449552 | 11/22/2024 | Humphrey's playful puppy problem (Humphrey's Tiny Tales, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.02 |
| 449552 | 11/22/2024 | Humphrey's creepy-crawly camping adventure (Humphrey's Tiny | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |
| 449552 | 11/22/2024 | Humphrey's school fair surprise (Humphrey's Tiny Tales, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |
| 449552 | 11/22/2024 | Humphrey's mixed-up magic trick (Humphrey's Tiny Tales, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |
| 449552 | 11/22/2024 | Humphrey's treasure hunt trouble (Humphrey's Tiny Tales, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |
| 449552 | 11/22/2024 | Humphrey's pet show panic (Humphrey's Tiny Tales, Book 7) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.86 |
| 449552 | 11/22/2024 | Humphrey's big birthday bash (Humphrey's Tiny Tales, Book 8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 15.02 |
| 449552 | 11/22/2024 | I survived the attack of the grizzlies, 1967 (I Survived, Book 5) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.81 |
| 449552 | 11/22/2024 | If you're reading this, it's too late (Secret, Book 2) by Bosch, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.44 |
| 449552 | 11/22/2024 | James and the giant peach by Dahl, Roald (#0375RHX) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 24.23 |
| 449552 | 11/22/2024 | Justin Morgan had a horse by Henry, Marguerite (#34960W9) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The king penguin by Roeder, Vanessa (#2554AC4) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552 | 11/22/2024 | Little house in the big woods (Little House: The Laura Years, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 20.87 |
| 449552 | 11/22/2024 | Farmer boy (Little House: The Laura Years, Book 2) by Wilder, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | On the banks of Plum Creek (Little House: The Laura Years, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | These happy golden years (Little House: The Laura Years, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | The first four years (Little House: The Laura Years, Book 9) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 20.87 |
| 449552 | 11/22/2024 | The Magical Yet (Magical Yet) by DiTerlizzi, Angela (#1146QZ4) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552 | 11/22/2024 | The magician's secret (Nancy Drew Diaries, Book 8) by Keene, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Magnolia Wu unfolds it all by Miller, Chanel (#2508PE8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | Matilda by Dahl, Roald (#1912QY0) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Misty of Chincoteague by Henry, Marguerite (#30915V7) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | More scary stories to tell in the dark by Schwartz, Alvin | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | More scary stories to tell in the dark by Schwartz, Alvin | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | Mustang, wild spirit of the West by Henry, Marguerite | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Mystery of the midnight rider (Nancy Drew Diaries, Book 3) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Oh, are you awake? by Shea, Bob (#2345RD8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | Once upon a thriller (Nancy Drew Diaries, Book 4) by Keene, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The one and only Ivan (One and Only, Book 1) by Applegate, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | The Penderwicks : a summer tale of four sisters, two rabbits, and | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The phantom of Nantucket (Nancy Drew Diaries, Book 7) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 449552 | 11/22/2024 | Pigeon math by Citro, Asia (#1031YX4) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.99 |
| 449552 | 11/22/2024 | Popcorn Bob (Popcorn Bob, Book 1) by Rinck, Maranke | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | The popcorn spy (Popcorn Bob, Book 2) by Rinck, Maranke | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Popcorn Bob in America (Popcorn Bob, Book 3) by Rinck, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Rocket loves hide-and-seek! (Rocket) by Stephens, Elle | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 12.90 |
| 449552 | 11/22/2024 | Rocket writes a story (Rocket) by Hills, Tad (#0461UX6) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.14 |
| 449552 | 11/22/2024 | A royal conundrum (Misfits, Book 1) by Yee, Lisa (#2140ND8) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.99 |
| 449552 | 11/22/2024 | Sabotage at Willow Woods (Nancy Drew Diaries, Book 5) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Scary stories 3 : more tales to chill your bones by Schwartz, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | Secret at mystic lake (Nancy Drew Diaries, Book 6) by Keene, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The sign of the beaver by Speare, Elizabeth George | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | A single shard by Park, Linda Sue (#0412NN2) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | Sleeping spells & dragon scales by Swore, Wendy S | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552 | 11/22/2024 | Son of the Black Stallion (Black Stallion, Book 3) by Farley, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Included in this series | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The seeing stone (Spiderwick Chronicles, Book 2) by DiTerlizzi, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Lucinda's secret (Spiderwick Chronicles, Book 3) by DiTerlizzi, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Small steps by Sachar, Louis (#12721W3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.20 |
| 449552 | 11/22/2024 | You will be my friend! by Brown, Peter (#0102DS1) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552 | 11/22/2024 | The witches by Dahl, Roald (#1590DF3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Who wet my pants? by Shea, Bob (#1139BW4) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | We don't eat our classmates! (Penelope Rex) by Higgins, Ryan | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552 | 11/22/2024 | Wayside School is falling down (Wayside School, Book 2) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | Wayside School gets a little stranger (Wayside School, Book 3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.56 |
| 449552 | 11/22/2024 | Wayside School beneath the Cloud of Doom (Wayside School, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552 | 11/22/2024 | The Twits by Dahl, Roald (#1657YQ3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | Turtle and Tortoise are not friends by Reiss, Mike (#1433PU5) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.47 |
| 449552 | 11/22/2024 | This isn't what it looks like (Secret, Book 4) by Bosch, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.44 |
| 449552 | 11/22/2024 | Tales from a not-so-perfect pet sitter (Dork Diaries, Book 10) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 14.73 |
| 449552 | 11/22/2024 | Strangers on a train (Nancy Drew Diaries, Book 2) by Keene, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The Ironwood tree (Spiderwick Chronicles, Book 4) by DiTerlizzi, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 449552 | 11/22/2024 | The wrath of Mulgarath (Spiderwick Chronicles, Book 5) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The nixie's song (Spiderwick Chronicles, Book 6) by DiTerlizzi, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | A giant problem (Spiderwick Chronicles, Book 7) by DiTerlizzi, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | The wyrm king (Spiderwick Chronicles, Book 8) by DiTerlizzi, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.53 |
| 449552 | 11/22/2024 | Stormy, Misty's foal by Henry, Marguerite (#03127U9) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552 | 11/22/2024 | The long winter (Little House: The Laura Years, Book 6) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 21.72 |
| 463010F | 12/20/2024 | Gentle giant octopus (Read and Wonder) by Wallace, Karen | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 463010F | 12/20/2024 | Who is Ariana Grande? (Who HQ Now) by Anderson, Kirsten | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010F | 12/20/2024 | Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 15.02 |
| 463010F | 12/20/2024 | 21st Century Junior Library: Our Prehistoric World: Dinosaurs | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 20.89 |
| 463010F | 12/20/2024 | Lerner Sports: All-Star Smackdown Book Set [18-item set] by | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 276.48 |
| 463010F | 12/20/2024 | See what a seal can do (Read and Wonder) by Butterworth, | 242 E 512000 410 463 000 | SUPPLIES - ID COMM LIBRARY-TYHEE | 17.37 |
| 455384F | 12/20/2024 | Michael Vey 10 (Michael Vey, Book 10) by Evans, Richard Paul | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 19.30 |
| 455384F | 12/20/2024 | The merchant of Venice : a play by William Shakespeare | 100 E 622000 430 210 000 | HHS LIBRARY BOOKS | 23.10 |
| 463025F | 12/20/2024 | Beak & Ally. #1,Unlikely friends (Beak & Ally, Book 1) by Feuti, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 12.90 |
| 463025F | 12/20/2024 | Berry song by Goade, Michaela (#1611BW5) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025F | 12/20/2024 | Big by Harrison, Vashti (#2557ZB7) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 19.30 |
| 463025F | 12/20/2024 | Big bad ironclad! : a Civil War steamship showdown (Nathan | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 15.64 |
| 463025F | 12/20/2024 | Cold War correspondent (Nathan Hale's Hazardous Tales, Book | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 14.73 |
| 463025F | 12/20/2024 | Magic misfits: the second story (Magic Misfits, Book 2) by Harris, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 8.88 |
| 463025F | 12/20/2024 | Me & Mama by Cabrera, Cozbi A (#1757ZB2) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.39 |
| 463025F | 12/20/2024 | Meesha makes friends (Big Bright Feelings) by Percival, Tom | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 18.37 |
| 463025F | 12/20/2024 | The one and only family (One and Only, Book 4) by Applegate, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 38.60 |
| 463025F | 12/20/2024 | One dead spy : the life, times, and last words of Nathan Hale, | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 19.30 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 460397F | 12/20/2024 | Coral reefs (About Habitats) by Sill, Cathryn P (#2495EE3) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.39 |
| 460397F | 12/20/2024 | Earth : the blue planet (Our Solar System (Gareth Stevens)) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.00 |
| 460397F | 12/20/2024 | Jupiter : the largest planet (Our Solar System (Gareth Stevens)) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.52 |
| 460397F | 12/20/2024 | Let's explore the sun (Bumba Books: A First Look At Space) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 20.04 |
| 460397F | 12/20/2024 | Mars (ABDO Kids Jumbo: Planets) by Bloom, J.P (#0804GS8) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 0.00 |
| 460397F | 12/20/2024 | Mercury : the iron planet (Our Solar System (Gareth Stevens)) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.00 |
| 460397F | 12/20/2024 | Pluto! : not a planet? not a problem! (Our Universe) by McNulty, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.39 |
| 460397F | 12/20/2024 | Saturn (My Guide to the Planets) by Devera, Czeena | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 21.55 |
| 460397F | 12/20/2024 | Saturn : the ringed planet (Our Solar System (Gareth Stevens)) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.00 |
| 460397F | 12/20/2024 | The sun : a super star (Little Bits! First Readers: Out of This | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 18.94 |
| 460397F | 12/20/2024 | Sunlight (Natural Resources (DiscoverRoo)) by Mihaly, Christy | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 24.00 |
| 460397F | 12/20/2024 | Superfast motorcycle racing (Lerner Sports: Extreme Speed) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 6.79 |
| 460397F | 12/20/2024 | Uranus : the ice planet (Our Solar System (Gareth Stevens)) by | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.00 |
| 460397F | 12/20/2024 | Venus : the masked planet (Our Solar System (Gareth Stevens)) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 19.00 |
| 460397F | 12/20/2024 | Wolverine vs. Tasmanian devil (Who Would Win?) by Pallotta, | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 0.00 |
| 460527F | 12/20/2024 | Billie and Bean in the city (Billie and Bean) by Hansson, Julia | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527F | 12/20/2024 | Christopher Reeve : don't lose hope! (Defining Moments | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.02 |
| 460527F | 12/20/2024 | Disgusting critters : a creepy crawly collection (Disgusting | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.37 |
| 460527F | 12/20/2024 | Do I Have to Wash My Hands? (Do I Have to...?) (#2274AF6) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.02 |
| 460527F | 12/20/2024 | House of elephants (Witchlings, Book 3) by Ortega, Claribel A | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 17.47 |
| 460527F | 12/20/2024 | Meena can't wait by Zaman, Farida (#2112VE0) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527F | 12/20/2024 | My sister and me by Estrela, Joana (#2153ME3) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527F | 12/20/2024 | The secret pocket by Janicki, Peggy (#2873NB9) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527F | 12/20/2024 | What inspires by Hughes, Alison (#2647WF7) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 21.10 |
| 460527F | 12/20/2024 | When a friend needs a friend by Roozeboos (#2382MAX) | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 18.39 |
| 460527F | 12/20/2024 | When things are hard, remember by Rowland, Joanna | 100 E 622000 430 431 000 | LIBRARY BOOKS GRE | 17.99 |

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| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 449552F | 12/20/2024 | Bad magic (Bad Books, Book 1) by Bosch, Pseudonymous | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552F | 12/20/2024 | Howliday Inn (Bunnacula, Book 2) by Howe, James (#03832V5) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552F | 12/20/2024 | The celery stalks at midnight (Bunnacula, Book 3) by Howe, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552F | 12/20/2024 | Curse of the Arctic Star (Nancy Drew Diaries, Book 1) by Keene, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552F | 12/20/2024 | Tales from a not-so-graceful ice princess (Dork Diaries, Book 4) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552F | 12/20/2024 | Tales from a not-so-smart Miss Know-It-All (Dork Diaries, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552F | 12/20/2024 | Tales from a not-so-happy heartbreaker (Dork Diaries, Book 6) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552F | 12/20/2024 | Tales from a not-so-glam TV star (Dork Diaries, Book 7) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552F | 12/20/2024 | Tales from a not-so-happily ever after (Dork Diaries, Book 8) by | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552F | 12/20/2024 | Tales from a not-so-dorky drama queen (Dork Diaries, Book 9) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 13.15 |
| 449552F | 12/20/2024 | The giraffe and the pelly and me by Dahl, Roald (#12624C6) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552F | 12/20/2024 | I survived the battle of D-Day, 1944 (I Survived, Book 9) by Ball, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 21.61 |
| 449552F | 12/20/2024 | I survived the destruction of Pompeii, AD 79 (I Survived, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 21.61 |
| 449552F | 12/20/2024 | King of the wind : the story of the Godolphin Arabian by Henry, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |
| 449552F | 12/20/2024 | Little house on the prairie (Little House: The Laura Years, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.67 |
| 449552F | 12/20/2024 | By the shores of Silver Lake (Little House: The Laura Years, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.37 |
| 449552F | 12/20/2024 | The one and only family (One and Only, Book 4) by Applegate, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 19.30 |
| 449552F | 12/20/2024 | Sideways stories from Wayside School (Wayside School, Book | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552F | 12/20/2024 | Sour apple by Liu, Linda (#2172KE3) | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 18.39 |
| 449552F | 12/20/2024 | You have to stop this (Secret, Book 5) by Bosch, Pseudonymous | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 17.44 |
| 449552F | 12/20/2024 | This book is not good for you (Secret, Book 3) by Bosch, | 100 E 622000 430 463 000 | LIBRARY BOOKS TYH | 16.69 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 463920 | 12/20/2024 | Big red barn by Brown, Margaret Wise (#14699D4) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 18.89 |
| 463920 | 12/20/2024 | Cat Kid Comic Club Book Series [5-item series] by Pilkey, Dav | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 64.50 |
| 463920 | 12/20/2024 | Cat Kid comic club. Collaborations (Cat Kid Comic Club, Book 4) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 12.90 |
| 463920 | 12/20/2024 | Cat Ninja Book Series [6-item series] by Cody, Matthew | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 39.97 |
| 463920 | 12/20/2024 | Dog Man. Fetch-22 (Dog Man, Book 8) by Pilkey, Dav | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 12.90 |
| 463920 | 12/20/2024 | Dog Man. For whom the ball rolls (Dog Man, Book 7) by Pilkey, | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 12.90 |
| 463920 | 12/20/2024 | Dog Man : the supa epic collection [6-item set] by Pilkey, Dav | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 72.34 |
| 463920 | 12/20/2024 | Dragon Kingdom of Wrenly Book Series [11-item series] by | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 87.84 |
| 463920 | 12/20/2024 | Dragons love tacos 2 : the sequel by Rubin, Adam (#1398LF3) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 18.39 |
| 463920 | 12/20/2024 | Inside out 2. Changes for Riley (Step Into Reading-Step 2) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.99 |
| 463920 | 12/20/2024 | Inside out 2. Riley's new world (Step Into Reading-Step 3) by | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.99 |
| 463920 | 12/20/2024 | The Kingdom of Wrenly collection [4-item set] by Quinn, Jordan | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 22.63 |
| 463920 | 12/20/2024 | The Kingdom of Wrenly. Collection #2 [4-item set] by Quinn, | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 26.24 |
| 463920 | 12/20/2024 | Minecraft. Escape from the Nether! (Step Into Reading-Step 3) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.99 |
| 463920 | 12/20/2024 | Minecraft. Mobs in the Overworld! (Step Into Reading-Step 3) by | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.99 |
| 463920 | 12/20/2024 | Plants vs. Zombies- Petal to the Metal Book Series [3-item | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 72.00 |
| 463920F | 12/20/2024 | Animal Rescue Friends Book Series [4-item series] by | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 46.96 |
| 463920F | 12/20/2024 | Arcade world collection [3-item set] by Bitt, Nate (#1867RY2) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 28.04 |
| 463920F | 12/20/2024 | Hombre Perro (Dog Man, Book 1) by Pilkey, Dav (#1175AG2) | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 12.90 |
| 463920F | 12/20/2024 | The Kingdom of Wrenly. Collection #3 [4-item set] by Quinn, | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 22.63 |
| 463920F | 12/20/2024 | Minecraft. Survival mode! (Step Into Reading-Step 3) by | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.99 |
| 463920F | 12/20/2024 | Minecraft. Trouble brewing! (Step Into Reading-Step 3) by | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 5.69 |
| 463920F | 12/20/2024 | Cat Ninja Book Series [6-item series] by Cody, Matthew | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 35.36 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 487812F | 01/10/2025 | The bad seed (Food Group) by John, Jory (#1523PF1) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 19.30 |
| 487812F | 01/10/2025 | Because by Willems, Mo (#1448PS6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | Because of Mr. Terupt by Buyea, Rob (#0444LS8) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.53 |
| 487812F | 01/10/2025 | Big tree by Selznick, Brian (#2160RA3) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 31.20 |
| 487812F | 01/10/2025 | Brilliant Bea by Rudolph, Shaina (#1884US7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.99 |
| 487812F | 01/10/2025 | Bunny and Clyde by McDonald, Megan (#2345LD4) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.56 |
| 487812F | 01/10/2025 | Con pollo : a bilingual playtime adventure by Fallon, Jimmy | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 487812F | 01/10/2025 | The duckling gets a cookie!?! (Pigeon) by Willems, Mo | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | A friend for Henry by Bailey, Jenn (#1151QT9) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 16.56 |
| 487812F | 01/10/2025 | The frustrating book! (Unlimited Squirrels) by Willems, Mo | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 487812F | 01/10/2025 | The good egg (Food Group) by John, Jory (#1539MR1) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 19.30 |
| 487812F | 01/10/2025 | The good egg and the talent show by John, Jory (#1669JXX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | The good, the bad, and the spooky by John, Jory (#1711HP6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 487812F | 01/10/2025 | Grumpy monkey (Grumpy Monkey) by Lang, Suzanne | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | Grumpy monkey. 1,Freshly squeezed (Grumpy Monkey) by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 10.99 |
| 487812F | 01/10/2025 | Grumpy monkey. 2,Who threw that? (Grumpy Monkey) by Lang, | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.99 |
| 487812F | 01/10/2025 | Grumpy monkey. Don't be scared (Grumpy Monkey) by Lang, | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 13.99 |
| 487812F | 01/10/2025 | Grumpy monkey. Party time! (Grumpy Monkey) by Lang, | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 487812F | 01/10/2025 | Grumpy monkey. Valentine gross-out (Grumpy Monkey) by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 487812F | 01/10/2025 | Guess what!?! (Unlimited Squirrels) by Willems, Mo (#1864PQ3) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 487812F | 01/10/2025 | Harold & Hog pretend for real! (Elephant & Piggie Like Reading) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.99 |
| 487812F | 01/10/2025 | I want to sleep under the stars! (Unlimited Squirrels) by Willems, | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 487812F | 01/10/2025 | It's not my fault! by John, Jory (#1685MB7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | King Baby by Beaton, Kate (#1516DA7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 487812F | 01/10/2025 | Lala's words by Zhang, Gracey (#1902EC8) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 487812F | 01/10/2025 | Let's be friends = Seamos amigos (My Friend, Mi Amigo) by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.53 |
| 487812F | 01/10/2025 | Mr. Terupt falls again by Buyea, Rob (#0728GSX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.53 |
| 487812F | 01/10/2025 | Not quite narwhal (Not Quite Narwhal and Friends) by Sima, | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | Not quite Narwhal. Big unicorn feelings (Ready-To-Read: Pre- | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | Penguin problems (Animal Problems) by John, Jory (#1454VB0) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 487812F | 01/10/2025 | The princess and the pony by Beaton, Kate (#1579ME7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 23.11 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 487812F | 01/10/2025 | Saving Mr. Terupt by Buyea, Rob (#1158ZYX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.53 |
| 487812F | 01/10/2025 | The smart cookie (Food Group) by John, Jory (#1785FSX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 19.30 |
| 487812F | 01/10/2025 | Spanish is the language of my family by Genhart, Michael | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 487812F | 01/10/2025 | Spencer's new pet by Sima, Jessie (#1054TWX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 487812F | 01/10/2025 | The truth about the couch by Rubin, Adam (#2510NE8) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 19.30 |
| 484250F | 01/24/2025 | Green green : a community gardening story (Macmillan Shelf | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 18.37 |
| 484250F | 01/24/2025 | Library of Doom Book Set [Graphic Novels] [12-item set] | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 76.16 |
| 484250F | 01/24/2025 | Not hungry by Quinn, Kate Karyus (#1457EVX) | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 19.40 |
| 484250F | 01/24/2025 | Penelope Rex and the problem with pets (Penelope Rex) by | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 18.39 |
| 484250F | 01/24/2025 | Talking dirt : the dirt diva's down-to-earth guide to organic | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 22.64 |
| 484250 | 01/24/2025 | 49 days by Lee, Agnes | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 25.22 |
| 484250 | 01/24/2025 | Alone by Freeman, Megan E (#1885WV2) | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 17.53 |
| 484250 | 01/24/2025 | Art from her heart : folk artist Clementine Hunter by Whitehead, | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 22.39 |
| 484250 | 01/24/2025 | The carpet : an Afghan family story by Azaad, Dezh (#2210SB6) | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 18.39 |
| 484250 | 01/24/2025 | Charming as a verb by Philippe, Ben (#1918WUX) | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 20.04 |
| 484250 | 01/24/2025 | Dark waters (Small Spaces, Book 3) by Arden, Katherine | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 17.53 |
| 484250 | 01/24/2025 | Empty smiles (Small Spaces, Book 4) by Arden, Katherine | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 17.53 |
| 484250 | 01/24/2025 | Five nights at Freddy's Fazbear frights. Graphic novel collection | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 14.16 |
| 484250 | 01/24/2025 | Forest talk : how trees communicate by Koch, Melissa | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 28.04 |
| 484250 | 01/24/2025 | Forest talk : how trees communicate by Koch, Melissa | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 18.39 |
| 484250 | 01/24/2025 | Jarring and canning : make your own jams, jellies, pickles, and | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 28.86 |
| 484250 | 01/24/2025 | Library of Doom Book Set [Graphic Novels] [12-item set] | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 198.50 |
| 484250 | 01/24/2025 | Lord of the Fly Fest by Moldavsky, Goldy (#2482PE9) | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 22.09 |
| 484250 | 01/24/2025 | Lost in the fourth dimension (Mission Math Graphic Novels) by | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 24.04 |
| 484250 | 01/24/2025 | Moongarden (Plotting the Stars, Book 1) by Barry, Michelle A | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 19.20 |
| 484250 | 01/24/2025 | Twig. Vol. 1 (Twig, Book 1) by Young, Skottie (#2928LA5) | 100 E 517000 430 250 000 | LIBRARY BOOKS - NEW HORIZONS | 16.32 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 485528 | 01/24/2025 | Animal journeys by Brown, Carron (#2306QD5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | At the garage by Brown, Carron (#2307CDX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | At the hospital by Brown, Carron (#2307DD7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Caring for pets by Brown, Carron (#2309VD0) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Dinosaurs by Hurst, Sara (#2311ND7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | The fire of stars : the life and brilliance of the woman who | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 485528 | 01/24/2025 | Fungi grow by Gianferrari, Maria (#2050TC4) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 485528 | 01/24/2025 | Grizzly bears : guardians of the wilderness (Orca Wild) by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 23.85 |
| 485528 | 01/24/2025 | Hidden in plain sight : animal camouflage (Close Up On Amazing | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 20.00 |
| 485528 | 01/24/2025 | Holidays & celebrations by Brown, Carron (#2315TD6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | How birds sleep by Pedry, Sarah (#2790JA9) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 485528 | 01/24/2025 | The human body by Brown, Carron (#2331GD7) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Inventions of the USA by Brown, Carron (#2317UD6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Knock knock, Merry Christmas! (Googly-Eyed Joke Book) by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.35 |
| 485528 | 01/24/2025 | Knock knock, who's there? (Googly-Eyed Joke Book) by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.35 |
| 485528 | 01/24/2025 | Lefty : a story that is not all right by Willems, Mo (#2090LF2) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 485528 | 01/24/2025 | The magic of M.C. Escher by Escher, M. C (#0914RU4) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 32.66 |
| 485528 | 01/24/2025 | Nighttime by Brown, Carron (#2323CD5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Oceans by Brown, Carron (#2323PDX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Ologies Book Set (#A053232) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 26.14 |
| 485528 | 01/24/2025 | On the farm by Behar, Susie (#2323SD1) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | On the space station by Brown, Carron (#2323UD6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | On the train by Brown, Carron (#2323VD3) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Secrets of animal camouflage by Brown, Carron (#2326DD1) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Secrets of our Earth by Brown, Carron (#2326ED9) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Secrets of the apple tree by Brown, Carron (#2326FD6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Secrets of the rainforest by Brown, Carron (#2326GD3) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Secrets of the seashore by Brown, Carron (#2326HD0) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Secrets of the vegetable garden by Brown, Carron (#2326JD5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Stars of the night : the courageous children of the Czech | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 26.74 |
| 485528 | 01/24/2025 | Taylor Swift : singer, songwriter, and activist (Bearport | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 20.00 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 485528 | 01/24/2025 | When Cloud became a cloud by Hodgson, Rob (#1904FMX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 485528 | 01/24/2025 | When Moon became the moon by Hodgson, Rob (#2319TB5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 485528 | 01/24/2025 | Wonders of our world by Brown, Carron (#2337ED0) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528 | 01/24/2025 | Wonders of the USA by Brown, Carron (#2337FD8) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528F | 01/24/2025 | Doodling 101 : a silly symposium! : a superfun doodle book by | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 19.02 |
| 485528F | 01/24/2025 | Escher on Escher : exploring the infinite by Escher, M. C | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.99 |
| 485528F | 01/24/2025 | M.C. Escher : 29 master prints by Escher, M. C (#31835B5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 25.94 |
| 485528F | 01/24/2025 | Mythical Creatures (Shine-a-Light) by Brown, Carron | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 485528F | 01/24/2025 | Ologies Book Set (#A053232) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 83.97 |
| 499171 | 01/24/2025 | The bad seed goes to the library by John, Jory (#1669HX5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 499171 | 01/24/2025 | Claris Book Set [7-item set] by Hess, Megan (#A625155) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 78.56 |
| 499171 | 01/24/2025 | The cool bean makes a splash by John, Jory (#2053CF4) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 15.03 |
| 499171 | 01/24/2025 | Goodbye, Mr. Terupt by Buyea, Rob (#1691SSX) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.53 |
| 499171 | 01/24/2025 | The great eggscapes! (Food Group) by John, Jory (#1322SY3) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 12.90 |
| 499171 | 01/24/2025 | Love, Z by Sima, Jessie (#1420LS5) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.72 |
| 499171 | 01/24/2025 | The pigeon will ride the roller coaster! (Pigeon) by Willems, Mo | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 17.47 |
| 499171 | 01/24/2025 | Who is the mystery reader? : the big story! (Unlimited Squirrels) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 14.73 |
| 499171F | 01/24/2025 | The crayons go back to school by Daywalt, Drew (#2318UB6) | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 9.99 |
| 499171F | 01/24/2025 | Don't let the pigeon drive the sleigh! (Pigeon) by Willems, Mo | 242 E 512000 410 467 000 | SUPPLIES - ID COMM LIBRARIES- | 18.39 |
| 490518F | 01/31/2025 | The Bad Guys : a very bad holiday by Howard, Kate | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 5.99 |
| 490518F | 01/31/2025 | Hey, that's my monster! (I Need My Monster) by Noll, Amanda | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.44 |
| 490518F | 01/31/2025 | The Maggie B. by Haas, Irene (#04643B9) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 19.30 |
| 490518F | 01/31/2025 | Magical unicorn horns by Edwards, Laurie J (#1722BV3) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.46 |
| 490518F | 01/31/2025 | Rule school (Jo Jo Makoons) by Quigley, Dawn (#2501QF9) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 15.86 |
| 490518F | 01/31/2025 | Scaredy Squirrel gets a surprise (Scaredy's Nutty Adventures) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.69 |
| 490518F | 01/31/2025 | Scaredy Squirrel gets festive (Scaredy's Nutty Adventures) by | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 12.90 |
| 490518F | 01/31/2025 | Scaredy Squirrel visits the doctor (Scaredy Squirrel) by Watt, | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.47 |
| 490518F | 01/31/2025 | The wishbreaker (Wishmakers, Book 2) by Whitesides, Tyler | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.56 |

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| | | FOLLETT CONTENT SOLUTIONS LLC | PO Box 7410597 CHICAGO, IL 60674-0597 | | |
| 490518 | 01/31/2025 | Auggie & me : three wonder stories by Palacio, R. J (#1121RU8) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 22.39 |
| 490518 | 01/31/2025 | Eva and Baby Mo (Branches: Owl Diaries, Book 10) by Elliott, | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.46 |
| 490518 | 01/31/2025 | Baby-sitters little sister. 7,Karen's haircut (Baby-Sitters Little | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 21.61 |
| 490518 | 01/31/2025 | Backstage fright (Frightmares, Book 8) by Kehret, Peg | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 7.99 |
| 490518 | 01/31/2025 | The Bad Guys in The serpent and the beast (Bad Guys, Book | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 15.86 |
| 490518 | 01/31/2025 | Bad Kitty searching for Santa (Bad Kitty) by Bruel, Nick | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 10.99 |
| 490518 | 01/31/2025 | Cat on the run in cucumber madness! (Cat on the Run, Book 2) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 7.99 |
| 490518 | 01/31/2025 | Cave of the Crystal dragon (Branches: Dragon Masters, Book | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.24 |
| 490518 | 01/31/2025 | Dino-baseball (Dino Sports) by Wheeler, Lisa (#29625B0) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.29 |
| 490518 | 01/31/2025 | Dino-Easter (Dino-Holidays) by Wheeler, Lisa (#1954VW5) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.29 |
| 490518 | 01/31/2025 | Dino-Valentine's day (Dino-Holidays) by Wheeler, Lisa | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.29 |
| 490518 | 01/31/2025 | Dog Man. Big Jim begins (Dog Man, Book 13) by Pilkey, Dav | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.73 |
| 490518 | 01/31/2025 | Don't let the pigeon drive the sleigh! (Pigeon) by Willems, Mo | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 18.39 |
| 490518 | 01/31/2025 | Fancy pants (Jo Jo Makoons) by Quigley, Dawn (#2481TA9) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 15.86 |
| 490518 | 01/31/2025 | The frustrating book! (Unlimited Squirrels) by Willems, Mo | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 12.90 |
| 490518 | 01/31/2025 | The ghost followed us home (Frightmares, Book 5) by Kehret, | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 7.99 |
| 490518 | 01/31/2025 | Hilo. Book 2,Saving the whole wide world (Hilo, Book 2) by | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.73 |
| 490518 | 01/31/2025 | I need my monster (I Need My Monster) by Noll, Amanda | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.51 |
| 490518 | 01/31/2025 | Killer whale vs. great white shark (Who Would Win?) by Pallotta, | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 13.71 |
| 490518 | 01/31/2025 | Magical mermaids! (Step into Reading-Step 1) (#1247UG9) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.18 |
| 490518 | 01/31/2025 | Mermaid magic by Edwards, Laurie J (#1722CV0) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 14.46 |
| 490518 | 01/31/2025 | Scaredy Squirrel gets festive (Scaredy's Nutty Adventures) by | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 0.00 |
| 490518 | 01/31/2025 | Scaredy Squirrel goes camping (Scaredy Squirrel) by Watt, | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.69 |
| 490518 | 01/31/2025 | Scaredy Squirrel has a birthday party (Scaredy Squirrel) by Watt, | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.69 |
| 490518 | 01/31/2025 | Scaredy Squirrel in a nutshell (Scaredy's Nutty Adventures) by | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 16.69 |
| 490518 | 01/31/2025 | Scaredy Squirrel scared silly (Scaredy's Nutty Adventures) by | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 12.90 |
| 490518 | 01/31/2025 | Snow day (Jo Jo Makoons) by Quigley, Dawn (#2389KE2) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 15.86 |
| 490518 | 01/31/2025 | Sophie's squash by Miller, Pat Zietlow (#1650EQ3) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.53 |
| 490518 | 01/31/2025 | Stolen magic (Unicorns of the Secret Stable, Book 3) by | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.14 |
| 490518 | 01/31/2025 | Swashby and the sea by Ferry, Beth (#1975MR6) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 23.82 |
| 490518 | 01/31/2025 | The three little fish and the big bad shark by Geist, Ken | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 7.99 |

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| FOLLETT CONTENT SOLUTIONS LLC | | PO Box 7410597 CHICAGO, IL 60674-0597 | | | |
| 490518 | 01/31/2025 | Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.47 |
| 490518 | 01/31/2025 | Turkey's valentine surprise (Turkey Trouble) by Silvano, Wendi | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.47 |
| 490518 | 01/31/2025 | The ugly pumpkin by Horowitz, Dave (#27151X4) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 17.53 |
| 490518 | 01/31/2025 | Uh-oh! My dragon's hungry by Weaver, Katie (#2944FF8) | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 18.95 |
| 490518 | 01/31/2025 | Ultimate small shark rumble (Who Would Win?) by Pallotta, Jerry | 100 E 622000 430 415 000 | LIBRARY BOOKS CHU | 15.57 |
| Vendor Total | | | | | 17,838.89 |
| FOLLETT SOFTWARE COMPANY | | 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918 | | | |
| 1556638 | 10/04/2024 | Destiny Site license renewal | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 22,646.36 |
| 1561148 | 11/15/2024 | Barcodes | 100 E 622000 430 443 000 | LIBRARY BOOKS LEW | 124.29 |
| 1561148 | 11/15/2024 | Barcodes | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 120.00 |
| 1561148 | 11/15/2024 | Barcodes | 100 E 622000 430 475 000 | LIBRARY BOOKS WIL | 120.00 |
| Vendor Total | | | | | 23,010.65 |
| FOOTWEAR OUTFITTERS | | 3202 S. 25 E. IDAHO FALLS, ID 83404 | | | |
| T2-10002917 | 10/04/2024 | 28230T WORK BOOTS FOR TRANSPORTATIONS SHOP | 100 E 681000 425 510 000 | LAUNDRY | 300.00 |
| T2-10002918 | 10/04/2024 | 28230T WORK BOOTS FOR TRANSPORTATIONS SHOP | 100 E 681000 425 510 000 | LAUNDRY | 284.99 |
| Vendor Total | | | | | 584.99 |
| FOREMAN, JOCELYN G | | 1418 LOS ALTOS WAY POCATELLO, ID 83201 | | | |
| 6/11-6/14/24 | 07/03/2024 | TRAVEL EXPENSE SUN VALLEY EARLY LITERACY SUMMIT | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 585.75 |
| Vendor Total | | | | | 585.75 |
| FOUR J'S PORTABLE TOILETS | | PO Box 2563 POCATELLO, ID 83206 | | | |
| I97220 | 09/06/2024 | PORTABLE TOILET LOWER IRON HORSE | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 448.50 |
| I97284 | 09/13/2024 | PORTABLE TOILET CHS SOCCER FIELD | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 333.00 |
| I97202 | 09/13/2024 | PORTABLE TOILET AMS | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 140.50 |
| I97734 | 10/11/2024 | LOWER IRON HORSE PORTABLE TOILETS | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 423.50 |
| 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 |
| I98202 | 11/01/2024 | PORTABLE TOILETS LOWER IRON HORSE STADIUM | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 423.50 |
| I98247 | 11/08/2024 | PORTABLE TOILETS CHS SOCCER FIELD | 100 E 532000 321 122 022 | FACILITY RENTALS ATHLETIC | 308.00 |
| Vendor Total | | | | | 2,616.00 |

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| FRANKLIN BUILDING SUPPLY | | 1390 HIGHLAND AVE E TWIN FALLS, ID 83301 | | | |
| 1979672 | 07/18/2024 | 10486M HHS FRAME NAILS | 420 E 664000 540 122 000 | REMODELING | 49.68 |
| 1986582 | 07/25/2024 | 10655M HHS GROOVE PANEL | 420 E 664000 540 122 000 | REMODELING | 235.47 |
| 1981970 | 07/25/2024 | 10484M HHS FIR/PRESSURE TREAT WOOD/OSB | 420 E 664000 540 122 000 | REMODELING | 2,346.73 |
| 1987559 | 07/25/2024 | 10600M HMS WINDOWS SMART NO GROOVE PANEL | 420 E 663000 540 105 000 | REMODELING | 392.45 |
| 1991039 | 08/02/2024 | 10602M WILCOX SHELVING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 98.07 |
| 2006158 | 08/16/2024 | 10734M HHS SMALL TRIM | 420 E 664000 540 122 000 | REMODELING | 83.96 |
| 201067 | 08/16/2024 | 10605M PARTICLE BOARD | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 257.67 |
| 1998834 | 08/16/2024 | 10605M PARTICLE BOARD RETURNED | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 257.67 |
| 2006158 | 08/16/2024 | 10734M HHS SMALL TRIM | 420 E 664000 540 122 000 | REMODELING | -83.96 |
| 201067 | 08/16/2024 | 10605M PARTICLE BOARD | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -257.67 |
| 1998834 | 08/16/2024 | 10605M PARTICLE BOARD RETURNED | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -257.67 |
| 2006158 | 08/23/2024 | 10734M HHS SMALL TRIM | 420 E 664000 540 122 000 | REMODELING | 83.96 |
| 201067 | 08/23/2024 | 10605M PARTICLE BOARD | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -257.67 |
| 1998834 | 08/23/2024 | 10605M PARTICLE BOARD RETURNED | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 257.67 |
| 2007543 | 08/23/2024 | 10735M AMS SCREWS/STEP TREADS/FIR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 360.99 |
| 2079139 | 11/15/2024 | 2x4x8 STDand BTR KD FIR 248F (165 pc) | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 604.56 |
| 2079139 | 11/15/2024 | 2 x6 x8 #2 BTR KD FIR # 268F (12pc) | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 79.01 |
| 2079139 | 11/15/2024 | IRWIN CHALK Power Orange 5 lb | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 15.19 |
| 2079139 | 11/15/2024 | Tree Island 16 Sinkers 50# 1QR32 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 228.98 |
| 2079139 | 11/15/2024 | Rich Bieda will pick up | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2079137 | 11/15/2024 | 7/16" 4x8 OSB Sheathing # 7160 (25 pcs) | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 420.00 |
| 2079137 | 11/15/2024 | BKT drywall CR PH 6x1-5/8 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 67.49 |
| 2079137 | 11/15/2024 | Gold Star GP Screws 9x12-1/2' 470ct | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 68.38 |
| 2079137 | 11/15/2024 | Rich Bieda will pick up items | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2085966 | 01/10/2025 | 6" Speed Square - 50101 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 251.80 |
| 2085966 | 01/10/2025 | 12" speed square 50107 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 51.18 |
| 2085966 | 01/10/2025 | Aluminum Framing Square - CS7 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 182.90 |
| 2085966 | 01/10/2025 | 20 oz Framing Hammer (48-22-9023) | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 659.80 |
| 2085966 | 01/10/2025 | Chalk Lines 1932890 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 108.54 |
| 2085966 | 01/10/2025 | 25" locking tape measure 33-425 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 233.80 |
| 2085966 | 01/10/2025 | Rich Biede will pick up | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |

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| FRANKLIN BUILDING SUPPLY | | 1390 HIGHLAND AVE E TWIN FALLS, ID 83301 | | | |
| 2077290 | 01/10/2025 | 100 " Heavy duty air hose | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 119.98 |
| 2077290 | 01/10/2025 | 50 ' heavy duty air hose | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 70.78 |
| 2077290 | 01/10/2025 | Air hose splitter | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 11.18 |
| 2077290 | 01/10/2025 | Rich Beide will pick up items | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2077294 | 01/10/2025 | Cross Cut hand saw - 2011204 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 103.56 |
| 2095033 | 01/10/2025 | 6' fiberglass A frame ladder 375 lbs 5867601 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 161.90 |
| 2095037 | 01/10/2025 | 36" Soft nylon bristle push broom | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 139.76 |
| 2095037 | 01/10/2025 | 36" coarse bristle push broom | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 32.99 |
| 2095037 | 01/10/2025 | Scoop Shovel | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 51.28 |
| 2095037 | 01/10/2025 | Nylon house broom | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 15.98 |
| 2095037 | 01/10/2025 | 16 gallon wet dry shop vap - 1936251 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 128.98 |
| 2095037 | 01/10/2025 | Nail set (Framing) 7468300 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 60.00 |
| 2095037 | 01/10/2025 | SAE/Metric 3/8 complete socket set up to 1" | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 33.79 |
| 2095037 | 01/10/2025 | SAE/Metric wrench set up to 1" 1398107 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 193.43 |
| 2095037 | 01/10/2025 | Blade and Phillips screw driver set 13939581 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 14.63 |
| 2095037 | 01/10/2025 | Rich Beide will pick up items | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2077296 | 01/10/2025 | 12 ga 100' extension cord - orcw51173 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 139.18 |
| 2077296 | 01/10/2025 | 12 ga 50' extemsopm cord M5512830 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 99.98 |
| 2077298 | 01/10/2025 | 2" Level - 37424 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 105.19 |
| 2077298 | 01/10/2025 | 4" Level - 38648 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 371.78 |
| 2077298 | 01/10/2025 | 8" Level - 37496 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 342.89 |
| 2077298 | 01/10/2025 | Rich Beide will pick up items | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2095036 | 01/10/2025 | 1/2" drill bit index - 4141982Y | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 74.74 |
| 2095049 | 01/10/2025 | 18 V cordless 1/2" drill XFD112B | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 499.96 |
| 2095049 | 01/10/2025 | 18 V Cordless impact Driver XDT112 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 637.16 |
| 2095049 | 01/10/2025 | Rich Biede will pick up items | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2077292 | 01/10/2025 | 18 v cordless sawzall XRJ042 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 149.36 |
| 2077292 | 01/10/2025 | 18V 5a Lithium batteries BL1850B-2 (2pk) | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 2,949.90 |
| 2077292 | 01/10/2025 | 2 battery chargers DC18RD | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 578.67 |
| 2077292 | 01/10/2025 | Rich Biede will pick up items | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 0.00 |
| 2085843 | 01/10/2025 | 18V cordless jigsaw 3992963 | 263 E 519000 410 000 094 | SUPPLIES PROF-TECH PROGRAM | 161.74 |

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| FRANKLIN BUILDING SUPPLY | | 1390 HIGHLAND AVE E TWIN FALLS, ID 83301 | | | |
| 01/14/24 | 01/17/2025 | LATE FEE FOR OLD PO AND OLD INVOICE | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 198.19 |
| Vendor Total | | | | | 13,985.96 |
| FRANKLIN COVEY CLIENT SALES, INC | | PO Box 25127 SALT LAKE CITY, UT 84125-0127 | | | |
| 7/25/24 | 08/02/2024 | PD FREE TOR TYHEE STAFF PD TRAINING, 7 HABITS AND | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 16,000.00 |
| IS10815838 | 01/24/2025 | Item 78712 Leader in Me Post its | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | 65.10 |
| IS10815838 | 01/24/2025 | Leader in Me Lanyard | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | 385.00 |
| IS10815838 | 01/24/2025 | shipping | 100 E 641000 410 463 000 | SUPPLIES TYH SCH ADM | 54.92 |
| Vendor Total | | | | | 16,505.02 |
| FRANKLIN MIDDLE SCHOOL | | 2271 E TERRY POCATELLO, ID 83201 | | | |
| 9/17/24 | 09/20/2024 | REIMB FMS FOR GRADE TRANSFERER LICENSES | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 278.90 |
| 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 |
| 10/15/24 | 11/01/2024 | Google Classroom grade transfer access | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 167.34 |
| Vendor Total | | | | | 5,443.44 |
| FRED MEYER STORES, INC. | | 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005 | | | |
| 548764 | 07/25/2024 | 1488C TRACPHONE LINE | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 82.00 |
| 406637 | 09/06/2024 | K-12 MTG SUPPLIES | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 1,240.00 |
| 406647 | 09/20/2024 | 28226T BACK TO SCHOOL MEETING REFRESHMENTS | 100 E 681000 382 510 850 | OUT-DISTRICT TRAVEL - 85% | 113.81 |
| 406646 | 09/20/2024 | 28225T BATTERIES CPR & GIFT CARDS | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 104.95 |
| 406646 | 09/20/2024 | 28225T BATTERIES CPR & GIFT CARDS | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 431.90 |
| 548787 | 09/27/2024 | 28227T CARDMASTER & FRIGO CHEESE HEADS STRING | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 75.58 |
| 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 |
| 596011 | 11/01/2024 | Cooking lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 150.00 |
| 596011 | 11/01/2024 | Jesse Smith will pick up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 406743 | 11/08/2024 | 28231T MEETING SNACKS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 41.24 |
| 406742 | 11/08/2024 | Cooking lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 93.39 |
| 406742 | 11/08/2024 | Jerrilyn Jones will pick up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| FRED MEYER STORES, INC. | | 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005 | | | |
| 596022 | 11/15/2024 | Cooking labs - spaghetti noodles, flour, sugar, | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 118.14 |
| 406746 | 11/15/2024 | PIZZA COOKING LAB | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 42.52 |
| 406750 | 11/15/2024 | Cooking lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 96.14 |
| 406750 | 11/15/2024 | Jesse Smith will pick up Items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 406747 | 11/15/2024 | COOKING LAB - Cooking labs - pizza toppings, mozorella | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 140.74 |
| 406754 | 11/22/2024 | pancakes and I need syrup, sugar, flour, cooking spray and | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 44.80 |
| 406755 | 12/06/2024 | 28232 T TRAINING MEETINGS REFRESHMENTS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 111.78 |
| 406760 | 12/06/2024 | 25000C RAZORS BARRACUDA/CLOUD | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,059.87 |
| 406763 | 12/06/2024 | Cooking lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 84.16 |
| 406763 | 12/06/2024 | Jerrilyn Jones will pick up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 406762 | 12/06/2024 | Cooking lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 149.33 |
| 406762 | 12/06/2024 | Jesse Smith will pick up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 596025 | 12/13/2024 | COOKING CAREERS CLASS SUPPLY | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 134.62 |
| 406774 | 12/13/2024 | COOKING CAREERS CLASS SUPPLY | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 27.56 |
| 596033 | 12/20/2024 | COOKING LAB | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 113.66 |
| 596027 | 12/20/2024 | 28235T BATTERIES CPR | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 98.94 |
| 596027 | 12/20/2024 | 28235T DRIVER APPRECIATIONS | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 29.49 |
| 596051 | 01/17/2025 | Policy Council Meeting Supplies | 274 E 621000 390 000 000 | POLICY COUNCIL | 77.10 |
| 596046 | 01/17/2025 | COOKING CAREERS CLASS SUPPLY | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 146.11 |
| 596044 | 01/17/2025 | Cooking labs - spaghetti noodles, flour, sugar, | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 81.42 |
| 596045 | 01/17/2025 | COOKING CAREERS CLASS SUPPLY | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 23.97 |
| 596048 | 01/17/2025 | water, fruit, paper plates, etc | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 73.61 |
| 596055 | 01/24/2025 | Fruit, vegetables | 274 E 621000 390 000 000 | POLICY COUNCIL | 46.55 |
| 596056 | 01/24/2025 | Cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 16.95 |
| 596056 | 01/24/2025 | Jerrilyn Jones will pick up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 596089 | 01/31/2025 | SMOOTHIE AND COOKIE LAB - milk, eggs, pudding mix, | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 145.25 |
| Vendor Total | | | | | 5,559.37 |
| FREMAREK, INC. | | PO Box 927 COLUMBUS, NE 68602-0927 | | | |
| 0834316-IN | 12/06/2024 | 29065T: DE-ICER SPRAY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 150.88 |
| Vendor Total | | | | | 150.88 |

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| FROG STREET PRESS LLC | | 530 S NOLEN SOUTHLAKE, TX 76092 | | | |
| 0263807-IN | 01/24/2025 | FSPL0D20 On Demand Professional Development | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,049.30 |
| 0263793-IN | 01/24/2025 | FS31001 Pre-K English Kit | 251 E 512000 410 000 000 | SUPPLIES | 3,699.99 |
| 0263793-IN | 01/24/2025 | FS24400 Pre-K Patterns English | 251 E 512000 410 000 000 | SUPPLIES | 124.99 |
| 0263793-IN | 01/24/2025 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 459.00 |
| Vendor Total | | | | | 5,333.28 |
| FRONTLINE TECHNOLOGIES GROUP LLC | | PO Box 780577 PHILADELPHIA, PA 19178-0577 | | | |
| INVUS206095 | 07/03/2024 | IEP-Enrich unlimited usage for internal employees | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 25,375.13 |
| INVUS212005 | 08/23/2024 | Applicant Tracking Unlimited usage for internal employees. | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 11,405.36 |
| Vendor Total | | | | | 36,780.49 |
| FTC | | PO Box 219638 KANSAS CITY, MO 64121-9638 | | | |
| TSA_UI.07182024.D | 07/18/2024 | TSA_UI - UNITED INVESTORS 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_UI.07182024. | 07/18/2024 | TSA_UI - UNITED INVESTORS 403B for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_UI.07182024. | 07/18/2024 | TSA_UI - UNITED INVESTORS 403B for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -100.00 |
| TSA_UI.08202024.D | 08/20/2024 | TSA_UI - UNITED INVESTORS 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_UI.09202024.D | 09/20/2024 | TSA_UI - UNITED INVESTORS 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| 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 |
| TSA_UI.11202024.D | 11/20/2024 | TSA_UI - UNITED INVESTORS 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_UI.12192024.D | 12/19/2024 | TSA_UI - UNITED INVESTORS 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_UI.01172025.D | 01/17/2025 | TSA_UI - UNITED INVESTORS 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| Vendor Total | | | | | 700.00 |
| FURNISS, MEGAN | | 5043 CAMDEN ST CHUBBUCK, ID 83202 | | | |
| 11/05-11/08/24 | 12/13/2024 | TRAVEL EXPENSE ISBA ANNUAL CONVENTION 11/5- | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 303.05 |
| Vendor Total | | | | | 303.05 |
| GALLAGHER BENEFIT SERVICES | | 2850 GOLF ROAD 5TH FLOOR ROLLING MEADOWS, IL 60008 | | | |
| 317533 | 08/09/2024 | COUSLUTING SERVICES GASB ROLLFORWARD JULY 2024 | 100 E 651000 312 105 000 | ANNUAL REPT/AUDIT SERVICES | 2,000.00 |
| Vendor Total | | | | | 2,000.00 |
| GAMETIME C/O GREAT WESTERN PARK | | PO Box 680121 FORT PAYNE, AL 35968 | | | |
| PJI-0255927 | 12/13/2024 | 9671M LEWIS & CLARK CRAWL TUBE REPLACEMENTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2,244.34 |
| Vendor Total | | | | | 2,244.34 |

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| GARY'S BERNINA SEWING CENTER | | 512 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 8152159 | 08/30/2024 | Scissors sharpened (30 Pair) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 161.41 |
| 8152159 | 08/30/2024 | Emily Housley picked up scissors | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 161.41 |
| GATE CITY ROTARY | | PO Box 4203 POCATELLO, ID 83205-4203 | | | |
| 4020 | 07/11/2024 | QUARTERLY DUES: JULY - SEPTEMBER 2024 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 225.00 |
| 4055 | 10/11/2024 | QUARTERLY DUES OCT -DEC 2024 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 225.00 |
| 4103 | 01/17/2025 | QUARTERLY DUES JANUARY-MARCH 2025 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 225.00 |
| Vendor Total | | | | | 675.00 |
| GAUNT, DIANE EXETER | | 241 N GRANT POCATELLO, ID 83204 | | | |
| 8/15-8/29/24 | 09/13/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 14.52 |
| 9/4-9/30/24 | 10/11/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 32.58 |
| 10/1-12/19/24 | 01/10/2025 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 64.74 |
| Vendor Total | | | | | 111.84 |
| GEM STATE PAPER & SUPPLY | | PO Box 469 TWIN FALLS, ID 83303-0469 | | | |
| 4106587 | 07/18/2024 | TOILET TISSUE - 020 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 16,902.05 |
| 4107888 | 07/25/2024 | 10551M CUSTODIAL RUFFING PADS 14 INCH | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 349.96 |
| 4109167 | 08/23/2024 | 10407M CUSTODIAL SUMMER FLOORS SPRAY BUFF & | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 106.86 |
| 4109494 | 08/23/2024 | 10559M CUSTODIAL CUCUMBER MELON AEROSOLS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 56.22 |
| 4108922 | 08/23/2024 | 10406M CUSTODIAL VIPER VAC REPLACEMENT | 100 E 661000 481 530 000 | EQUIPMENT REPAIR | 789.06 |
| 4108922-01 | 08/23/2024 | 10406M CUSTODIAL VIPER VAC REPLACEMENT | 100 E 661000 481 530 000 | EQUIPMENT REPAIR | 87.67 |
| 4109773 | 08/30/2024 | 28768T PAPER TOWELS | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 199.53 |
| 4106502 | 09/13/2024 | CAN LINERS - LARGE 33X39 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 11,510.40 |
| 4106502 | 09/13/2024 | CAN LINERS - SMALL | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 6,596.00 |
| 4106502 | 09/13/2024 | CAN LINERS GLUTTON 55 GAL | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 9,280.00 |
| 4106503 | 09/13/2024 | TOWELS, ROLL | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 37,069.40 |
| 4106503 | 09/13/2024 | TOILET TISSUE - 020 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 4,492.95 |
| 4107913 | 09/13/2024 | WATER SOFTENER SALT | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,595.00 |

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|-------------------------------------|------------|--|--------------------------|--------------------------------|-----------|
| GEM STATE PAPER & SUPPLY | | PO Box 469 TWIN FALLS, ID 83303-0469 | | | |
| 4105960 | 09/13/2024 | CLEANER, ALL PURPOSE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,666.56 |
| 4105960 | 09/13/2024 | GUM, FREEZE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 138.00 |
| 4105960 | 09/13/2024 | EL-BO-GREZ | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 610.00 |
| 4105960 | 09/13/2024 | 5 X 24"" INCH FRAME 5 FOOT HANDLE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 74.40 |
| 4105960 | 09/13/2024 | PLUMBERS FRIEND TOILET PLUNGER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 87.40 |
| 4105960 | 09/13/2024 | SANITARY NAPKINS, RECEPTICAL | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 944.00 |
| 4105960 | 09/13/2024 | URINAL SCREEN, SPLASH FREE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 8,868.00 |
| 4105960 | 09/13/2024 | ENZYME DIGESTANT CLEANER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 634.20 |
| 4107131 | 09/20/2024 | 7399M INDIAN HILLS CUSTODIAL EXTRACTOR SWITCH | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 37.50 |
| 4109490 | 09/20/2024 | 10633M CUSTODIAL EQUIPMENT REPAIR | 100 E 661000 481 530 000 | EQUIPMENT REPAIR | 159.05 |
| 4110172 | 09/27/2024 | YY0002 - Hand Soap, liquid Pearlux Gem State product # | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 4,744.50 |
| 4111202 | 09/27/2024 | AWP4000 multifold allied west 16x250 = 4000 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 101.12 |
| 4107153 | 09/27/2024 | 10552M CUSTODIAL ROCKER SWITCH | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 143.11 |
| 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 |
| 4112793 | 10/25/2024 | 0263M CUSTODIAL PVT TRI FOLD TOWELS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 195.90 |
| 4106504 | 11/01/2024 | ICE MELTER 50 LB. BAG | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 5,512.50 |
| 4112792 | 11/01/2024 | 0262M CUSTODIAL PVT HAND SOAP | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 697.63 |
| 4112864 | 11/01/2024 | 29032T PAPER TOWELS | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | 199.53 |
| 4112864 | 11/01/2024 | 29032T TRASH BAGS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 91.67 |
| 4113184 | 11/08/2024 | 0270M CUSTODIAL SUPPLIES PUMICE STONES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 80.85 |
| 4113790 | 11/15/2024 | 0273M CUSTODIAL SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 103.35 |
| 4113736 | 11/15/2024 | 10640M CUSTODIAL ED CENTER | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 88.20 |
| 4111834 | 11/15/2024 | 10636M LINCOLN REPAIRS | 100 E 661000 481 530 000 | EQUIPMENT REPAIR | 130.15 |
| 4112180 | 11/15/2024 | 0251M CUSTODIAL VACUUM BAGS FOR PVT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 317.95 |
| 4113220 | 11/22/2024 | SS0021 - Carpet Spotter, stain remover | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 271.74 |
| 4113456 | 11/22/2024 | CAN LINERS - LARGE 33X39 1.50 ml 100/cs HERX6639AK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 9,073.92 |
| 4113456 | 11/22/2024 | CAN LINERS GLUTTON 55 GAL 43"x47" 1.50 mil 100/cs | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 7,184.64 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|-------------------------------|-------------------|
| GEM STATE PAPER & SUPPLY | | PO Box 469 TWIN FALLS, ID 83303-0469 | | | |
| 4113220-01 | 12/06/2024 | CARPET SPOTTER, Stain Remover | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 26.87 |
| 4114042 | 12/06/2024 | PLASTIC SOUFFLE CUP 2oz TRANSLUCENT 10/250 - | 274 E 611000 317 000 000 | HEALTH SERVICES | 226.60 |
| 4113030 | 12/06/2024 | Optima Facial Tissue Flat Box 9x8 30/100 - 4 cases | 274 E 611000 317 000 000 | HEALTH SERVICES | 130.00 |
| 4111097 | 12/13/2024 | AWP4000 multifold allied west 16x250 = 4000 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 101.11 |
| 4115720 | 12/20/2024 | 0590M ENMOTION 6 ROLLS PER CASE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 441.03 |
| 4115841 | 01/17/2025 | xx0012 - WATER SOFTENER SALT | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,220.08 |
| 4111555 | 01/24/2025 | ICE MELTER 50 LB. BAG | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,268.75 |
| Vendor Total | | | | | 155,188.08 |
| GIBBS SMITH PUBLISHER | | PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130 | | | |
| 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 |
| Vendor Total | | | | | 2,912.35 |
| GILLESPIE, MASON DANIELLE | | 455 N JOHNSON AVE POCATELLO, ID 83204-3021 | | | |
| 9/25/24 | 09/27/2024 | CHILD CARE SERVICE POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 16.31 |
| 11/15/24 | 11/22/2024 | POLICY COUNCIL MEETING CHILD CARE | 274 E 621000 390 000 000 | POLICY COUNCIL | 16.31 |
| 01/08/25 | 01/17/2025 | CHILD CARE SERVICES FOR POLICY COUNCIL MEETING | 274 E 621000 390 000 000 | POLICY COUNCIL | 18.13 |
| Vendor Total | | | | | 50.75 |
| GIMKIT INC | | 415 1ST AVE N PO Box 19833 SEATTLE, WA 98109 | | | |
| 03E2F923-0001 | 08/30/2024 | GimKit Pro - yearly subscription for the department (group lic.) | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 650.00 |
| Vendor Total | | | | | 650.00 |
| GLOBAL EQUIPMENT CO. INC. | | 29833 NETWORK PL CHICAGO, IL 60673-1298 | | | |
| 122117724 | 07/25/2024 | 10543M SHOP CUSTODIAL SWIVEL CASTERS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 365.11 |
| Vendor Total | | | | | 365.11 |
| GODDARD, LAWRENCE EDWARD | | 955 N HAYES POCATELLO, ID 83204 | | | |
| 9/24/24 | 09/27/2024 | REFUND FOR MEDICAL & DENTAL AUG/SEPT/OCT 2024 | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 32.50 |
| 9/24/24 | 09/27/2024 | REFUND FOR MEDICAL & DENTAL AUG/SEPT/OCT 2024 | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 5.91 |
| 12/6-12/26/27 | 01/17/2025 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 7.56 |
| Vendor Total | | | | | 45.97 |

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| GODFREY, LOGAN | | 499 VISTA DR POCATELLO, ID 83201 | | | |
| 1/14/25 | 01/17/2025 | REIMB FOR BYU COURSE PREPAID BY AO TO SDE | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 199.00 |
| Vendor Total | | | | | 199.00 |
| GOODHEART-WILLCOX COMPANY INC | | 18604 W CREEK DR TINLEY PARK, IL 60477-6243 | | | |
| 02000546 | 09/13/2024 | 9781645646631 BDL Modern Carpentry TX/WB | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 157.52 |
| 02000546 | 09/13/2024 | SD25 - Deliver to PVTEC - Rich Bieda | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 02000546 | 09/13/2024 | 9781637760741 OIR Modern Carpentry 6yr | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 609.53 |
| Vendor Total | | | | | 767.05 |
| GOODY'S DELI | | 905 S 5TH AVE POCATELLO, ID 83204 | | | |
| 6/11/24 | 07/11/2024 | REFRESHMENTS | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 78.99 |
| 5402500047- | 11/08/2024 | Regular size sandwich or Salad of choice | 100 E 655000 410 540 000 | SUPPLIES | 30.96 |
| 5402500047- | 11/08/2024 | Individual bag, chips | 100 E 655000 410 540 000 | SUPPLIES | 8.99 |
| 5402500047- | 11/08/2024 | Fountain drink/Iced tea | 100 E 655000 410 540 000 | SUPPLIES | 8.75 |
| 11/19/24 | 11/22/2024 | FOOD MIDDLE SCHOOL ADMIN 11/15/24 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 172.44 |
| Vendor Total | | | | | 300.13 |
| GOPHER SPORTS | | PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634 | | | |
| IN379379 | 07/03/2024 | Bison Qwik-Change Basketball Shooting Station - Acrylic - 48 x | 420 E 512000 550 114 022 | EQUIPMENT ELEM PE | 2,798.00 |
| IN390379 | 08/30/2024 | Shipping | 420 E 512000 550 114 022 | EQUIPMENT ELEM PE | 244.11 |
| IN409529 | 12/06/2024 | Quote # QT190038 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 578.00 |
| IN409529 | 12/06/2024 | Quote # QT190038 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 379.00 |
| IN409529 | 12/06/2024 | Quote #QT190038 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 99.95 |
| IN409529 | 12/06/2024 | Quote # QT190038 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 105.00 |
| IN409529 | 12/06/2024 | DISCOUNT | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | -41.86 |
| Vendor Total | | | | | 4,162.20 |
| GOVERNMENT FINANCE OFFICERS | | 203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1210 | | | |
| 2442002 | 11/08/2024 | MEMBER ID 162342002 MEMBERSHIP RENEWAL FOR THE | 100 E 651000 312 105 000 | ANNUAL REPT/AUDIT SERVICES | 700.00 |
| Vendor Total | | | | | 700.00 |
| GRACENOTES LLC | | 1321 UPLAND DR STE 12621 HOUSTON, TX 77043 | | | |
| 4ACW89 | 09/20/2024 | One year subscription | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 35.00 |
| Vendor Total | | | | | 35.00 |

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|--|------------|--|--------------------------|----------------------------|-----------------|
| GRAINGER | | PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267 | | | |
| 9218984079 | 09/20/2024 | 0102M SUPPLIES VALVE KITS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 678.70 |
| 9280462624 | 11/01/2024 | 0527M TRANSFORMERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.31 |
| 9320151773 | 12/13/2024 | 0445M SHOP HEATER/SHOP WALL HEATER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,287.10 |
| 9349444092 | 01/10/2025 | 0770M SHOP FLANGE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 39.32 |
| Vendor Total | | | | | 3,017.43 |
| GRAND IDAHO, LLC | | PO Box 6099 TWIN FALLS, ID 83303 | | | |
| #1 | 08/30/2024 | 2 WEEKS FOR TEMP HOUSING STAY | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 576.10 |
| Vendor Total | | | | | 576.10 |
| GRAVATT, REAGAN HUNT | | 1505 N. MINK CREEK RD. POCATELLO, ID 83204 | | | |
| 8/6-12/06/24 | 12/20/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 40.56 |
| Vendor Total | | | | | 40.56 |
| GRAYSON STOTTS | | 395 SHELLEY AVE SHELLEY, ID 83274 | | | |
| 30 | 07/03/2024 | ASL INTERPRETING SERVICES 6/25/24-6/27/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 787.50 |
| 31 | 07/11/2024 | ASL INTERPRETING SERVICES FOR 7/2/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 262.50 |
| 33 | 09/06/2024 | ASL SERVICES FOR 8/30/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 245.00 |
| 32 | 09/06/2024 | ASL INTERPRETING SERVICES FOR 8/21-8/23/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 974.05 |
| 34 | 09/13/2024 | ASL INTERPRETING SERVICES ON 9/6/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 236.25 |
| 35 | 09/27/2024 | INTERPRETING SERVICES 9/20/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 253.75 |
| 36 | 11/01/2024 | ASL INTERPRETING SERVICES FOR 10/25/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 253.75 |
| 37 | 12/13/2024 | ASL INTERPRETING SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 297.50 |
| 38 | 12/20/2024 | ASL INTERPRETING SERVICE 12/13/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 373.33 |
| 39 | 01/10/2025 | ASL INTERPRETING SERVICES ON 12/20/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 332.50 |
| 40 | 01/17/2025 | ALS INTERPRETING SERVICES 1/10/25 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 323.75 |
| 41 | 01/31/2025 | ASL INTERPRETING SERVICES FOR 1/17-1/24/25 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 656.25 |
| Vendor Total | | | | | 4,996.13 |
| GREASE MONKEY, MONKEY SHINE, | | 1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587 | | | |
| 544-350970 | 10/04/2024 | 0393M SHOP CAR WASH TOKENS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 100.00 |
| Vendor Total | | | | | 100.00 |
| GREATAMERICA FINANCIAL SERVICES | | PO Box 660831 DALLAS, TX 75266-0831 | | | |
| 36983639 | 07/18/2024 | PRINT SHOP MONTHLY PRINTER PAYMENT | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 3,946.37 |
| 37193503 | 08/16/2024 | MONTHLY PRINTER PAYMENT MAILROOM | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 3,968.92 |

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| GREATAMERICA FINANCIAL SERVICES | | PO Box 660831 DALLAS, TX 75266-0831 | | | |
| 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 |
| 37861918 | 11/22/2024 | MONTHLY PRINTER ROOM PRINTER PAYMENT | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 3,919.90 |
| 38087215 | 12/20/2024 | PRINT SHOP MONTHLY PRINTER PAYMENT | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 4,129.40 |
| 38087214 | 12/20/2024 | FS Needs Invoice #: 38087214 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 170.93 |
| 38310925 | 01/17/2025 | MONTHLY PRINTER PAYMENT | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 3,425.00 |
| Vendor Total | | | | | 32,042.17 |
| GRECO, DEBRA SUZANNE | | 2462 MARISSA POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 144.60 |
| 8/9/24 | 08/23/2024 | REIMB FOR BUILDING WELCOME LETTER | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 269.67 |
| Vendor Total | | | | | 414.27 |
| GRIFFIN, ELIZABETH ANNE | | 42 EDMO EXT POCATELLO, ID 83202-5248 | | | |
| 1/21/25 | 01/31/2025 | REIMB FOR DOPL LICENSE | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 75.00 |
| Vendor Total | | | | | 75.00 |
| GRIMCO, INC. | | 29538 NETWORK PLACE CHICAGO, IL 60673 | | | |
| 32922624-03 | 08/30/2024 | Epson DS Transfer Copy & Multipurpose Paper | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 948.56 |
| 32922624-02 | 09/06/2024 | Epson UltraChrome DS Inks - F6370/F9470 Compatible | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 120.84 |
| 32922624-01 | 09/06/2024 | Epson UltraChrome DS Inks - F6370/F9470 Compatible | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 362.52 |
| Vendor Total | | | | | 1,431.92 |
| GROVE HOTEL | | PO Box 1458 BOISE, ID 83701 | | | |
| 1013168 | 07/03/2024 | HOTEL ROOMS FOR ANDERSON, JULIAN, & HALL, LLP | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 428.00 |
| 1013166 | 07/03/2024 | HOTEL ROOMS FOR ANDERSON, JULIAN, & HALL, LLP | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 428.00 |
| 1052125 | 09/27/2024 | Ashley Marley | 273 E 621000 382 846 000 | TRAVEL - OUT OF DISTRICT #14 | 207.00 |
| 1037353 | 09/27/2024 | Brenda Miner 7-22 / 7-24 - Grove Hotel, Title IX Conference | 246 E 621000 410 000 000 | SUPPLIES | 598.00 |
| 1037352 | 09/27/2024 | Tara Jensen 7-22 / 7-24 - Grove Hotel, Title IX Conference | 246 E 621000 410 000 000 | SUPPLIES | 598.00 |
| 1037354 | 09/27/2024 | Tonya Wilkes 7-22 / 7-24 - Grove Hotel, Title IX Conference | 246 E 621000 410 000 000 | SUPPLIES | 634.00 |
| Vendor Total | | | | | 2,893.00 |
| GUERRERO, SHARDELL PATRICIA | | 6301 SOUTH 5th #6 POCATELLO, ID 83204 | | | |
| 8/6/24 | 08/09/2024 | REIMB FOR POWER STRIPS PURCHASED AT HARBOR | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 39.98 |
| Vendor Total | | | | | 39.98 |

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| GUMATAOTAO, MIKENNA LEA | | 855 RENEE AVE POCATELLO, ID 83201-2506 | | | |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.42 |
| | | | | Vendor Total | 2.42 |
| GUMPTION, LLC. | | 3954 AARON LANE POCATELLO, ID 83202 | | | |
| 24-0628-1 | 07/11/2024 | OPTION 1: SD25 ILLUSTRATED MAP FOR MURAL IN BOARD | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 1,060.00 |
| 24-0628-2 | 10/18/2024 | PROGRESS PAYMENT FOR SD25 ILLUSTRATED MAP FOR | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 689.00 |
| | | | | Vendor Total | 1,749.00 |
| HAGGARD, ZACHARY DANIEL | | 2280 DARREL LOOP POCATELLO, ID 83201 | | | |
| 9/17/24 | 10/04/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 93.60 |
| | | | | Vendor Total | 93.60 |
| HAL LEONARD LLC | | PO Box 127 WINONA, MN 55987 | | | |
| 51768863 | 08/30/2024 | Musidex Band/Orchestra Concert Size Filing Envelope Item # | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 118.42 |
| 51799891 | 01/17/2025 | Richard Rodgers in Concert | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 45.00 |
| 51799891 | 01/17/2025 | Shipping | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 23.71 |
| | | | | Vendor Total | 187.13 |
| HALE, DARCY ANTOINETTE | | 453 FAIRWAY POCATELLO, ID 83201 | | | |
| 10/27-10/30/24 | 11/15/2024 | TRAVEL EXPENSE PROJECT LEADERSHIP | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 279.15 |
| | | | | Vendor Total | 279.15 |
| HALL, AARON CHRISTOPHER | | 415 HAMPTON AVE CHUBBUCK, ID 83202 | | | |
| 8/28-9/26/24 | 10/18/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 48.72 |
| 10/1-10/30/24 | 11/08/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 44.52 |
| 11/1-11/21/24 | 12/06/2024 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 29.46 |
| 12/3-12/19/24 | 01/17/2025 | MILEAGE | 100 E 524000 381 108 000 | TRAVEL IN DIST G/T | 42.54 |
| | | | | Vendor Total | 165.24 |
| HALL, AMBER MARIE | | 6208 OLD RANCH RD POCATELLO, ID 83204 | | | |
| 10/14-11/22/24 | 01/10/2025 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 62.76 |
| | | | | Vendor Total | 62.76 |
| HALL, ASHLEY NICOLE | | 375 WAYNE AVE POCATELLO, ID 83201 | | | |
| 11/04/24 | 11/08/2024 | TRIP 12190 LUNCH ACCOUNT REIMB 10/29/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| | | | | Vendor Total | 17.05 |

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| HAMMOND, JANICE LEE | | 18 COLUMBIA ST POCATELLO, ID 83201-3458 | | | |
| 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 |
| 10/01-10/31/24 | 11/08/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 66.60 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 37.44 |
| 12/2-12/20/24 | 01/10/2025 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 33.36 |
| Vendor Total | | | | | 249.60 |
| HAMPTON INN & SUITES-BOISE | | 495 S CAPITOL BLVD BOISE, ID 83702 | | | |
| 1737046695 | 01/31/2025 | Confirmation # 54639089 January 7-10, 2025 | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 357.60 |
| 1737046695 | 01/31/2025 | parking | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 51.00 |
| 1737046695 | 01/31/2025 | First Camp - Christie Stuart | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 0.00 |
| Vendor Total | | | | | 408.60 |
| HAND 2 MIND | | 6642 EAGLE WAY CHICAGO, IL 60678-1066 | | | |
| INV000369345 | 01/10/2025 | Fraction Tower® Cubes Classroom Kit, Set of 15 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 199.99 |
| Vendor Total | | | | | 199.99 |
| HANSON JANITORIAL SUPPLY, INC. | | 410 S 1ST AVE POCATELLO, ID 83201 | | | |
| 764125 | 07/25/2024 | 10553M CUSTODIAL RED BUFFING PODS 14 INCH | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 26.70 |
| 764678 | 08/09/2024 | 10558M CUSTODIAL DRAIN HOSE FOR HHS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 95.93 |
| 764245 | 08/09/2024 | 10556M CUSTODIAL DRAIN HOSE FOR CHS TOMCAT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 57.30 |
| 765218 | 08/16/2024 | 9742M CUSTODIAL SUMMER FLOORS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 127.49 |
| 764243 | 08/23/2024 | 10554M QUICK STRIPS PADS CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 69.74 |
| 765044 | 08/23/2024 | 10629M SHOP CUSTODIAL CASE MAROON ECO | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 103.45 |
| 766135 | 09/20/2024 | 0021M HARNESES & VACUUM HEAD TOOL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 1,629.15 |
| 766250 | 09/27/2024 | 10412M CUSTODIAL PVT -ROLL TOWELS/RRS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 234.00 |
| 766250-1 | 09/27/2024 | 10412M CUSTODIAL-PVT ROLL TOWELS/RR'S | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 351.00 |
| 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 |
| 766808 | 12/06/2024 | HUSKEY 800 - DISINFECTANT/CLEANER. 4 gal/case. Price | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 4,650.00 |
| 766808 | 12/06/2024 | HUSKY 305 - BOWL/TILE CLEANER. 4 gal/case. Price per | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,351.00 |
| 771548 | 01/24/2025 | 1001M SHOP CUSTODIAL TOOLS/EQUIP VACUUM WASH | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 666.00 |
| 768573-1 | 01/31/2025 | HANDLE, WET MOP - LARGE. Adjustable. Quick changing | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 203.04 |
| 768573 | 01/31/2025 | HANDLE, WET MOP - LARGE. Adjustable. Quick changing | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 338.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------------|------------|--|--------------------------|-----------------------------|------------------|
| HANSON JANITORIAL SUPPLY, INC. | | 410 S 1ST AVE POCATELLO, ID 83201 | | | |
| 768573-2 | 01/31/2025 | HANDLE, WET MOP - LARGE. Adjustable. Quick changing | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 304.56 |
| Vendor Total | | | | | 14,901.96 |
| HARRIS, BLAKELY | | 5787 TURF DR POCATELLO, ID 83204 | | | |
| 10/16/24 | 10/25/2024 | COUNCIL CHILD CARE SERVICES | 274 E 621000 390 000 000 | POLICY COUNCIL | 16.31 |
| Vendor Total | | | | | 16.31 |
| HARRIS, JANELLE | | 5013 CONSTITUTION AVE CHUBBUCK, ID 83202 | | | |
| 7/7-7/10/24 | 08/09/2024 | TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE-SAN | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 1,045.73 |
| 10/23-10/24/25 | 10/11/2024 | TRAVEL EXPENSE ISEA CONFERENCE NAMPA, ID | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 767.27 |
| 12/04-12/05/24 | 12/20/2024 | TRAVEL EXPENSE SCHOOLS VISITS IN BOISE | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 362.85 |
| Vendor Total | | | | | 2,175.85 |
| HARRY, HEIDI CHRISTINA | | 1065 PETERSBURG DR CHUBBUCK, ID 83202 | | | |
| 4/10-5/31/24 | 09/06/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 102.36 |
| 8/15-8/30/24 | 09/27/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 37.86 |
| 9/6-9/30/24 | 10/11/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 51.12 |
| 10/9-10/31/24 | 12/06/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 89.34 |
| 12/10-12/19/2024 | 01/31/2025 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 30.84 |
| Vendor Total | | | | | 311.52 |
| HARTFORD - SUPPLEMENTAL LIFE | | 401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019 | | | |
| LI.07032024.D | 07/03/2024 | LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 691.59 |
| LI.07182024.D | 07/18/2024 | LI - SUPPLEMENTAL LIFE for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,326.54 |
| LI.07182024.D.a | 07/18/2024 | LI - SUPPLEMENTAL LIFE for 07 18 24 RPL/MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.00 |
| LI.07182024.D.b | 07/18/2024 | LI - SUPPLEMENTAL LIFE for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,322.54 |
| LI.07182024.D.c | 07/18/2024 | LI - SUPPLEMENTAL LIFE for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2,322.54 |
| LI.07182024.D.d | 07/18/2024 | LI - SUPPLEMENTAL LIFE for 07 18 24 VOID/RPL A | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4.00 |
| LI.08052024.D | 08/05/2024 | LI - SUPPLEMENTAL LIFE for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 640.59 |
| LI.07032024.D | 07/03/2024 | LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -691.59 |
| LI.07032024.D | 08/09/2024 | LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 691.59 |
| 8/9/2024 | 08/09/2024 | LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -15.76 |
| LI.08202024.D | 08/20/2024 | LI - SUPPLEMENTAL LIFE for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,295.29 |
| LI.08202024.D.a | 08/20/2024 | LI - SUPPLEMENTAL LIFE for 08 20 24 VOID M POOLE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -18.50 |
| LI.09052024.D | 09/06/2024 | LI - SUPPLEMENTAL LIFE for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 666.32 |

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|--|------------|---|--------------------------|---------------------|------------------|
| HARTFORD - SUPPLEMENTAL LIFE | | 401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019 | | | |
| LI.08052024.D | 08/05/2024 | LI - SUPPLEMENTAL LIFE for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -640.59 |
| LI.08052024.D | 09/06/2024 | LI - SUPPLEMENTAL LIFE for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 640.59 |
| LI.08052024.D | 09/06/2024 | OVERPAYMENT REFUNDS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -34.26 |
| LI.09202024.D | 09/20/2024 | LI - SUPPLEMENTAL LIFE for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,192.31 |
| 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 |
| LI.11052024.D | 11/05/2024 | LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 677.14 |
| LI.11202024.D | 11/20/2024 | LI - SUPPLEMENTAL LIFE for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,189.59 |
| LI.12052024.D | 12/05/2024 | LI - SUPPLEMENTAL LIFE for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 674.29 |
| LI.11052024.D | 11/05/2024 | LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -677.14 |
| LI.11052024.D | 12/09/2024 | LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 677.14 |
| LI.11052024.D | 12/09/2024 | NOV BILLING ADJUSTMENT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.05 |
| LI.12192024.D | 12/19/2024 | LI - SUPPLEMENTAL LIFE for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,188.39 |
| LI.01032025.D | 01/03/2025 | LI - SUPPLEMENTAL LIFE for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 674.29 |
| LI.01172025.D | 01/17/2025 | LI - SUPPLEMENTAL LIFE for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,188.39 |
| | | | | Vendor Total | 20,194.84 |
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.07032024.D | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.87 |
| L2.07032024.D | 07/03/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.41 |
| L3.07032024.D | 07/03/2024 | L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 217.80 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.40 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | | | | |
| 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | | | |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,228.41 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.50 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.63 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 286.44 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.05 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.87 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.07032024.B | 07/03/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.05 |
| L1.07032024.B.a | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 100 E 681000 230 510 000 | LIFE INSURANCE | 4.34 |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 100 E 622000 230 114 000 | LIFE INSURANCE | 4.34 |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 100 E 521000 230 124 000 | LIFE INSURANCE | 8.68 |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 100 E 664000 230 530 000 | LIFE INSURANCE | 4.34 |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 257 E 521000 230 000 000 | LIFE INSURANCE | 8.68 |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 100 E 622000 230 122 000 | LIFE INSURANCE | 4.34 |
| L1.06052024.D | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 49.91 |
| L2.06052024.D | 07/11/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.06052024.D | 07/11/2024 | L3 - DEPENDENT LIFE - SPLIT for 06 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 283.14 |
| L4.06052024.B | 07/11/2024 | L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 121.52 |
| L4.06052024.B | 07/11/2024 | L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.06052024.B | 07/11/2024 | L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.06052024.B | 07/11/2024 | L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.40 |

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|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,475.00 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 419.60 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 154.07 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 115.01 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.75 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.06052024.B | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.06052024.B | 07/11/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.33 |
| L3.06052024.D.a | 07/11/2024 | L3 - DEPENDENT LIFE - SPLIT for 06 05 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| L1.06052024.B.a | 07/11/2024 | L1 - LIFE: \$50,000 - SPLIT for 06 05 24 MINI | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| 7/11/24 | | JUNE LIFE BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -28.21 |
| 7/11/24 | | JUNE LIFE BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.01 |
| 7/11/24 | | JUNE LIFE BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.01 |
| 7/11/24 | | JUNE LIFE BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -28.21 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7.01 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -13.02 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -10.85 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.07182024.D | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.70 |
| L2.07182024.D | 07/18/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.41 |
| L3.07182024.D | 07/18/2024 | L3 - DEPENDENT LIFE - SPLIT for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 217.80 |
| LC.07182024.D | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.74 |
| LD.07182024.D | 07/18/2024 | LD - DEPENDENT LIFE for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 839.74 |
| LA.07182024.B | 07/18/2024 | LA - LIFE: \$100,000 for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 759.39 |
| LA.07182024.B | 07/18/2024 | LA - LIFE: \$100,000 for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.45 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L4.07182024.B | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.07182024.B | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.07182024.B | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.07182024.B | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.40 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,745.11 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.65 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.46 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.14 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.44 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.07182024.B | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LE.07182024.B | 07/18/2024 | LE - LIFE: EMPLOYEE (MISC) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.64 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,176.35 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.50 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.16 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.04 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 325.50 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.78 |
| L1.07182024.B | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.87 |
| L2.07182024.B | 07/18/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.05 |
| L1.07182024.B.a | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 RPL/MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L1.07182024.D.a | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.70 |
| L2.07182024.D.a | 07/18/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.41 |
| L3.07182024.D.a | 07/18/2024 | L3 - DEPENDENT LIFE - SPLIT for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 217.80 |
| LC.07182024.D.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.74 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| LD.07182024.D.a | 07/18/2024 | LD - DEPENDENT LIFE for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 839.74 |
| LA.07182024.B.a | 07/18/2024 | LA - LIFE: \$100,000 for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 759.39 |
| LA.07182024.B.a | 07/18/2024 | LA - LIFE: \$100,000 for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.45 |
| L4.07182024.B.a | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.07182024.B.a | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.07182024.B.a | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.07182024.B.a | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.40 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,745.11 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.65 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.46 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.14 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.44 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.07182024.B.a | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LE.07182024.B.a | 07/18/2024 | LE - LIFE: EMPLOYEE (MISC) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.64 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,172.01 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 325.50 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.50 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.78 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.04 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.16 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.87 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.07182024.B.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L2.07182024.B.a | 07/18/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.05 |
| L1.07182024.D.b | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.70 |
| L2.07182024.D.b | 07/18/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.41 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L3.07182024.D.b | 07/18/2024 | L3 - DEPENDENT LIFE - SPLIT for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -217.80 |
| LC.07182024.D.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 100 L 217000 000 000 000 | SALARIES PAYABLE | -47.74 |
| LD.07182024.D.b | 07/18/2024 | LD - DEPENDENT LIFE for 07 18 24 VOID ENTIRE PAYROLL | 100 L 217000 000 000 000 | SALARIES PAYABLE | -839.74 |
| LA.07182024.B.b | 07/18/2024 | LA - LIFE: \$100,000 for 07 18 24 VOID ENTIRE PAYROLL | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -759.39 |
| LA.07182024.B.b | 07/18/2024 | LA - LIFE: \$100,000 for 07 18 24 VOID ENTIRE PAYROLL | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.45 |
| L4.07182024.B.b | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L4.07182024.B.b | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.07182024.B.b | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.07182024.B.b | 07/18/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -43.40 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5,745.11 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -0.65 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -157.46 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -16.14 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -26.44 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| LC.07182024.B.b | 07/18/2024 | LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| LE.07182024.B.b | 07/18/2024 | LE - LIFE: EMPLOYEE (MISC) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.64 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,172.01 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -108.50 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.16 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -73.04 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -26.04 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -325.50 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -73.78 |
| L1.07182024.B.c | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.87 |
| L2.07182024.B.b | 07/18/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.05 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.07182024.B.d | 07/18/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID/RPL A | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.08052024.D | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.04 |
| L2.08052024.D | 08/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.08052024.D | 08/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 220.22 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,217.56 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 290.78 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.50 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 88.97 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.05 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.19 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L2.08052024.B | 08/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.87 |
| L1.08052024.B.a | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------------|--------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 512000 230 114 402 | LIFE INSURANCE | 52.08 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 512000 230 114 402 | LIFE INSURANCE | 4.34 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 512000 230 114 000 | LIFE INSURANCE | 95.48 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 512000 230 114 000 | LIFE INSURANCE | 5.64 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 515000 230 122 031 | LIFE INSURANCE | 17.36 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 521000 230 124 000 | LIFE INSURANCE | 43.40 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 521000 230 124 000 | LIFE INSURANCE | 5.64 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 611000 230 122 008 | LIFE INSURANCE | 8.68 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 611000 230 122 000 | LIFE INSURANCE | 17.36 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 611000 230 122 008 | LIFE INSURANCE | 2.17 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 622000 230 114 000 | LIFE INSURANCE | 26.04 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 622000 230 122 000 | LIFE INSURANCE | 17.36 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 641000 230 114 000 | LIFE INSURANCE | 17.36 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 641000 230 122 000 | LIFE INSURANCE | 4.34 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 641000 230 122 000 | LIFE INSURANCE | 8.68 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 667000 230 010 000 | LIFE INSURANCE | 8.68 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 190.96 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 43.40 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 5.64 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 5.64 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 250 E 621000 230 845 209 | LIFE INSURANCE CCLC #12 | 17.36 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 250 E 621000 230 845 209 | LIFE INSURANCE CCLC #12 | 2.17 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 251 E 512000 230 000 000 | LIFE INSURANCE | 34.72 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 251 E 512000 230 000 000 | LIFE INSURANCE | 8.68 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 257 E 521000 230 000 000 | LIFE INSURANCE | 182.28 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 257 E 521000 230 000 000 | LIFE INSURANCE | 17.36 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 258 E 522000 230 000 000 | LIFE INSURANCE | 8.68 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 261 E 611000 230 000 000 | LIFE INSURANCE | 2.17 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 257 E 521000 230 000 000 | LIFE INSURANCE | 8.68 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 273 E 621000 230 846 000 | LIFE INSURANCE - CCLC #14 | 4.34 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 60.76 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 13.02 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 2.17 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 52.08 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 34.72 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 2.17 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 4.34 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 661000 230 530 000 | LIFE INSURANCE | 4.34 |
| 8/7/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 661000 230 530 000 | LIFE INSURANCE | 4.34 |
| 8/7/2024 | 08/09/2024 | JULEY BILLING | 100 E 661000 230 530 000 | LIFE INSURANCE | 4.34 |
| L1.07032024.D | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -23.87 |
| L2.07032024.D | 07/03/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.41 |
| L3.07032024.D | 07/03/2024 | L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -217.80 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -43.40 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L4.07032024.B | 07/03/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,228.41 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -108.50 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -84.63 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -286.44 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -73.05 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.87 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.07032024.B | 07/03/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.07032024.B | 07/03/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.05 |
| L1.07032024.D | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.87 |
| L2.07032024.D | 08/09/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.41 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L3.07032024.D | 08/09/2024 | L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 217.80 |
| L4.07032024.B | 08/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.40 |
| L4.07032024.B | 08/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.07032024.B | 08/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.07032024.B | 08/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,228.41 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.50 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.63 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 286.44 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.05 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.87 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.07032024.B | 08/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.07032024.B | 08/09/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.05 |
| 8/8/24 | 08/09/2024 | REIMB TO THE DISTRICT JULY BILLING ADJUSTMENT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.08202024.D | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.87 |
| L2.08202024.D | 08/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.41 |
| L3.08202024.D | 08/20/2024 | L3 - DEPENDENT LIFE - SPLIT for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 221.43 |
| LC.08202024.D | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.74 |
| LD.08202024.D | 08/20/2024 | LD - DEPENDENT LIFE for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 839.74 |
| LA.08202024.B | 08/20/2024 | LA - LIFE: \$100,000 for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 772.52 |
| LA.08202024.B | 08/20/2024 | LA - LIFE: \$100,000 for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.08202024.B | 08/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.08202024.B | 08/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.08202024.B | 08/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.08202024.B | 08/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,719.07 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.65 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.46 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.14 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.44 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.08202024.B | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LE.08202024.B | 08/20/2024 | LE - LIFE: EMPLOYEE (MISC) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.64 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,224.07 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 290.78 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.16 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101.99 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.05 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.87 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.08202024.B | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L2.08202024.B | 08/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.05 |
| LA.08202024.B.a | 08/20/2024 | LA - LIFE: \$100,000 for 08 20 24 MINI W/C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| LA.08202024.B.a | 08/20/2024 | LA - LIFE: \$100,000 for 08 20 24 MINI W/C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LA.08202024.B.b | 08/20/2024 | LA - LIFE: \$100,000 for 08 20 24 VOID C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| LA.08202024.B.b | 08/20/2024 | LA - LIFE: \$100,000 for 08 20 24 VOID C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L1.08202024.B.a | 08/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 20 24 VOID M POOLE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| LD.08202024.D.a | 08/20/2024 | LD - DEPENDENT LIFE for 08 20 24 REISSUE C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.42 |
| LC.08202024.B.a | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 REISSUE C SHARP | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LD.08202024.D.b | 08/20/2024 | LD - DEPENDENT LIFE for 08 20 24 VOID C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2.42 |
| LC.08202024.B.b | 08/20/2024 | LC - LIFE: \$50,000 for 08 20 24 VOID C SHARP | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |

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|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.09052024.D | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 56.42 |
| L2.09052024.D | 09/06/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.09052024.D | 09/06/2024 | L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 294.03 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,541.33 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 466.11 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.09 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.38 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 121.52 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96.92 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.47 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.08 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.09052024.B | 09/06/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.09052024.B.a | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 REISSUE P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.09052024.B.b | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 512000 230 114 402 | LIFE INSURANCE | 56.42 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 512000 230 114 000 | LIFE INSURANCE | 105.46 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 515000 230 122 031 | LIFE INSURANCE | 17.36 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 521000 230 124 000 | LIFE INSURANCE | 66.40 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 611000 230 122 008 | LIFE INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 611000 230 122 000 | LIFE INSURANCE | 19.53 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 622000 230 114 000 | LIFE INSURANCE | 17.36 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 622000 230 114 000 | LIFE INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 622000 230 122 000 | LIFE INSURANCE | 17.36 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 641000 240 114 000 | MEDICAL INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 641000 230 122 000 | LIFE INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 667000 230 010 000 | LIFE INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 195.08 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 250 E 515000 230 122 209 | LIFE INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 250 E 621000 230 845 209 | LIFE INSURANCE CCLC #12 | 10.85 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 251 E 512000 230 000 000 | LIFE INSURANCE | 34.72 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 257 E 521000 230 000 000 | LIFE INSURANCE | 190.96 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 258 E 522000 230 000 000 | LIFE INSURANCE | 8.68 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 261 E 611000 230 000 000 | LIFE INSURANCE | 2.17 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 273 E 621000 230 846 000 | LIFE INSURANCE - CCLC #14 | 4.34 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 274 E 512000 230 000 000 | LIFE INSURANCE | 52.08 |
| 9/5/24 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 665000 230 530 000 | LIFE INSURANCE | 4.34 |
| 9/5/24 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 681000 230 510 000 | LIFE INSURANCE | 4.34 |
| L3.09052024.D.a | 09/20/2024 | L3 - DEPENDENT LIFE - SPLIT for 09 05 24 VOID/RPL T | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.21 |
| L1.09052024.B.c | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL T DUSTING | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L3.09052024.D.b | 09/20/2024 | L3 - DEPENDENT LIFE - SPLIT for 09 05 24 RPL T DUSTIN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| L1.09052024.B.d | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 RPL T DUSTIN | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.08052024.D | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -26.04 |
| L2.08052024.D | 08/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4.23 |
| L3.08052024.D | 08/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -220.22 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.08052024.B | 08/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,217.56 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -290.78 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -108.50 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -88.97 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -73.05 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -26.04 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.19 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L1.08052024.B | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L2.08052024.B | 08/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -9.87 |
| L1.08052024.B.a | 08/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.08052024.D | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.04 |
| L2.08052024.D | 09/10/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.08052024.D | 09/10/2024 | L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 220.22 |
| L4.08052024.B | 09/10/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.08052024.B | 09/10/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.08052024.B | 09/10/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.08052024.B | 09/10/2024 | L4 - LIFE: \$100,000 - SPLIT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |

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| HARTFORD LIFE & ACCIDENT LIFE 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | | | |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,217.56 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 290.78 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.50 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 88.97 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.05 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.19 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.08052024.B | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L2.08052024.B | 09/10/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.87 |
| L1.08052024.B.a | 09/10/2024 | L1 - LIFE: \$50,000 - SPLIT for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 09/10/24 | 09/10/2024 | OVERPAYMENT REFUNDED TO DIST & EMPLOYEE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2.42 |
| 09/10/24 | 09/10/2024 | OVERPAYMENT REFUNDED TO DIST & EMPLOYEE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| L1.09202024.D | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 52.08 |
| L2.09202024.D | 09/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.09202024.D | 09/20/2024 | L3 - DEPENDENT LIFE - SPLIT for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 295.24 |
| LC.09202024.D | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.74 |
| LD.09202024.D | 09/20/2024 | LD - DEPENDENT LIFE for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 856.68 |
| LA.09202024.B | 09/20/2024 | LA - LIFE: \$100,000 for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 772.52 |
| LA.09202024.B | 09/20/2024 | LA - LIFE: \$100,000 for 09 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.09202024.B | 09/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.09202024.B | 09/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.09202024.B | 09/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.09202024.B | 09/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,687.23 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 170.48 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.80 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.33 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.22 |
| LC.09202024.B | 09/20/2024 | LC - LIFE: \$50,000 for 09 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| LE.09202024.B | 09/20/2024 | LE - LIFE: EMPLOYEE (MISC) for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.64 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,558.28 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 481.76 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 167.09 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.38 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 125.86 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 97.15 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.96 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.24 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.16 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.35 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.26 |
| L1.09202024.B | 09/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.09202024.B | 09/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| 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 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 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 |
| 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 | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -56.42 |
| L2.09052024.D | 09/06/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4.23 |
| L3.09052024.D | 09/06/2024 | L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -294.03 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.09052024.B | 09/06/2024 | L4 - LIFE: \$100,000 - SPLIT for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,541.33 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -466.11 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -167.09 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -30.38 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -121.52 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -96.92 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -31.47 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.08 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.09052024.B | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.09052024.B | 09/06/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.51 |
| L1.09052024.B.a | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 REISSUE P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.09052024.B.b | 09/06/2024 | L1 - LIFE: \$50,000 - SPLIT for 09 05 24 VOID/RPL P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.09052024.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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|-------------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| LC.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 |
| 10/29/2024 | 11/01/2024 | OCT 2024 BILLINGS | 257 E 521000 152 000 000 | SALARIES-AIDES | 4.34 |
| 10/29/2024 | 11/01/2024 | OCT 2024 BILLINGS | 100 E 664000 154 530 000 | SALARIES-MAINTENANCE | 4.34 |
| 10/29/2024 | 11/01/2024 | OCT 2024 BILLINGS | 274 E 512000 116 000 000 | SALARIES-TCHRS KIND | 4.34 |
| 10/29/2024 | 11/01/2024 | OCT 2024 BILLINGS | 274 E 512000 152 000 000 | SALARIES-AIDES KIND | 2.17 |
| 10/29/2024 | 11/01/2024 | OCT 2024 BILLINGS | 100 E 681000 162 510 000 | SALARIES BUS ATTENDANTS | 2.82 |
| L1.11052024.D | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73.78 |
| L2.11052024.D | 11/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.11052024.D | 11/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 307.34 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,589.15 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 502.86 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 173.60 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.65 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.04 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.11052024.B | 11/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.11202024.D | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.95 |
| L2.11202024.D | 11/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.11202024.D | 11/20/2024 | L3 - DEPENDENT LIFE - SPLIT for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 307.34 |
| LC.11202024.D | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.40 |
| LD.11202024.D | 11/20/2024 | LD - DEPENDENT LIFE for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 861.52 |
| LA.11202024.B | 11/20/2024 | LA - LIFE: \$100,000 for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 772.52 |
| LA.11202024.B | 11/20/2024 | LA - LIFE: \$100,000 for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.11202024.B | 11/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.11202024.B | 11/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.11202024.B | 11/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.11202024.B | 11/20/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,448.68 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 170.48 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.80 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.57 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.33 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.22 |
| LC.11202024.B | 11/20/2024 | LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,602.34 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 502.75 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 177.94 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.56 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.07 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.11202024.B | 11/20/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.11202024.B | 11/20/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.12052024.D | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73.78 |
| L2.12052024.D | 12/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.12052024.D | 12/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 307.34 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,590.91 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 507.67 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 171.43 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.56 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.07 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.12052024.B | 12/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| 12/05/24 | 12/06/2024 | NOVEMBER 2024 BILLING ADJUSTMENT | 100 E 512000 230 114 000 | LIFE INSURANCE | 4.34 |
| 12/05/24 | 12/06/2024 | NOVEMBER 2024 BILLING ADJUSTMENT | 100 E 661000 230 530 000 | LIFE INSURANCE | 4.34 |
| 12/05/24 | 12/06/2024 | NOVEMBER 2024 BILLING ADJUSTMENT | 274 E 512000 230 000 000 | LIFE INSURANCE | 4.34 |
| L1.11052024.D | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -73.78 |
| L2.11052024.D | 11/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4.23 |
| L3.11052024.D | 11/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -307.34 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.11052024.B | 11/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -26.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,589.15 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -502.86 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -173.60 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -147.65 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -86.04 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.11052024.B | 11/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.11052024.B | 11/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.51 |
| L1.11052024.D | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73.78 |
| L1.11052024.D | 12/09/2024 | NOV INS ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4.34 |
| L1.11052024.D | 12/09/2024 | NOV INS ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.35 |
| L2.11052024.D | 12/09/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.11052024.D | 12/09/2024 | L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 307.34 |
| L4.11052024.B | 12/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.11052024.B | 12/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.11052024.B | 12/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.11052024.B | 12/09/2024 | L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,589.15 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 502.86 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 173.60 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.65 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.04 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.11052024.B | 12/09/2024 | L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.11052024.B | 12/09/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.12192024.D | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.95 |
| L2.12192024.D | 12/19/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.12192024.D | 12/19/2024 | L3 - DEPENDENT LIFE - SPLIT for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 309.76 |
| LC.12192024.D | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.40 |
| LD.12192024.D | 12/19/2024 | LD - DEPENDENT LIFE for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 861.52 |
| LA.12192024.B | 12/19/2024 | LA - LIFE: \$100,000 for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 772.52 |
| LA.12192024.B | 12/19/2024 | LA - LIFE: \$100,000 for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.12192024.B | 12/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.12192024.B | 12/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.12192024.B | 12/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.12192024.B | 12/19/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,453.02 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 170.48 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.80 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.57 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.33 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.22 |
| LC.12192024.B | 12/19/2024 | LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,595.26 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 512.70 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 175.77 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.36 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 85.58 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.16 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.12192024.B | 12/19/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.12192024.B | 12/19/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| L1.12192024.B.a | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 VOID/RPL R HAMANN | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.12192024.B.b | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 19 24 REISSUE HAMANN | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01032025.D | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 78.12 |
| L2.01032025.D | 01/03/2025 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.01032025.D | 01/03/2025 | L3 - DEPENDENT LIFE - SPLIT for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 308.55 |
| L4.01032025.B | 01/03/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.01032025.B | 01/03/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01032025.B | 01/03/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01032025.B | 01/03/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 511.40 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,587.72 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 177.94 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.56 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 85.53 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.01032025.B | 01/03/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L2.01032025.B | 01/03/2025 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| 1/06/25 | 01/10/2025 | DECEMBER 2024 BILLING | 100 E 661000 230 530 000 | LIFE INSURANCE | 4.34 |
| 1/06/25 | 01/10/2025 | DECEMBER 2024 BILLING | 257 E 521000 230 000 000 | LIFE INSURANCE | 4.34 |
| 1/06/25 | 01/10/2025 | DECEMBER 2024 BILLING | 274 E 512000 230 000 000 | LIFE INSURANCE | 2.17 |
| L1.12052024.D | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -73.78 |
| L2.12052024.D | 12/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4.23 |
| L3.12052024.D | 12/05/2024 | L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -307.34 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -112.84 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L4.12052024.B | 12/05/2024 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -26.04 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|---------------------|-----------|
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,590.91 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -507.67 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -171.43 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -34.72 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -147.56 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -86.07 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.17 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17.36 |
| L1.12052024.B | 12/05/2024 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.71 |
| L2.12052024.B | 12/05/2024 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.51 |
| L1.12052024.D | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73.78 |
| L2.12052024.D | 01/10/2025 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.12052024.D | 01/10/2025 | L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 307.34 |
| L4.12052024.B | 01/10/2025 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.12052024.B | 01/10/2025 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.12052024.B | 01/10/2025 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.12052024.B | 01/10/2025 | L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,590.91 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 507.67 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 171.43 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.56 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86.07 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.12052024.B | 01/10/2025 | L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L2.12052024.B | 01/10/2025 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 01/01/2025 | 01/10/2025 | DEC BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01172025.D | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.10 |
| L2.01172025.D | 01/17/2025 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.23 |
| L3.01172025.D | 01/17/2025 | L3 - DEPENDENT LIFE - SPLIT for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 309.76 |
| LC.01172025.D | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.40 |
| LD.01172025.D | 01/17/2025 | LD - DEPENDENT LIFE for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 861.52 |
| LA.01172025.B | 01/17/2025 | LA - LIFE: \$100,000 for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 772.52 |
| LA.01172025.B | 01/17/2025 | LA - LIFE: \$100,000 for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| L4.01172025.B | 01/17/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 112.84 |
| L4.01172025.B | 01/17/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01172025.B | 01/17/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L4.01172025.B | 01/17/2025 | L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 26.04 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,489.63 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 170.48 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.80 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.57 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.40 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.22 |
| LC.01172025.B | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |

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| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 225.29 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 182.94 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,700.90 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.70 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 175.77 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.72 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.56 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 85.35 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.36 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.71 |
| L1.01172025.B | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.17 |
| L2.01172025.B | 01/17/2025 | L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.51 |
| LC.01172025.B.a | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 C LAMONT REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.68 |
| LC.01172025.B.b | 01/17/2025 | LC - LIFE: \$50,000 for 01 17 25 C LAMONT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -8.68 |
| L1.01172025.B.a | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 VOID/RPL J CHAPPLE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| L1.01172025.B.b | 01/17/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 REISSUE J CHAPPLE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01172025.B.c | 02/05/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 REISSUE D SMITH | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| L1.01172025.B.d | 02/05/2025 | L1 - LIFE: \$50,000 - SPLIT for 01 17 25 VOID D SMITH | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.34 |
| | | | | Vendor Total | 98,754.88 |
| HARTSHORN, AUBREY JO | | 216 S 11TH AVE POCATELLO, ID 83201 | | | |
| 1/8-1/16/24 | 01/24/2025 | PROTECTED WORKLOAD CHARGE FOR JAN 2025 | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 19.38 |
| 1/16-1/22/25 | 01/31/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 19.38 |
| | | | | Vendor Total | 38.76 |
| HATCH, ERIN L | | 418 STUART ST PO Box 352 INKOM, ID 83245 | | | |
| 07/30-8/2/24 | 09/06/2024 | TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| 2552500053 | 09/20/2024 | AO Basic Axolotl kit | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 135.99 |
| 2552500053 | 09/20/2024 | Sea Chem Prime Conditioner | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 11.99 |
| 2552500053 | 09/20/2024 | Erin Hatch Picked up items - Reimbursement | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| | | | | Vendor Total | 628.03 |

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| HAWKINS, TERRI L | | 456 W SHERMAN POCATELLO, ID 83204 | | | |
| 1/14/25 | 01/17/2025 | REIMB FOR SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 74.99 |
| Vendor Total | | | | | 74.99 |
| HAWTHORNE MIDDLE SCHOOL | | 1025 W ELDREDGE RD POCATELLO, ID 83201 | | | |
| 8/20/24 | 08/23/2024 | REIMB FOR BLT LUNCH HMS | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 161.98 |
| 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 |
| Vendor Total | | | | | 4,573.98 |
| HEATH, KEVIN | | 8314 SOUTH HILL HAVEN LANE SANDY, UT 84093 | | | |
| 8/6/24 | 08/09/2024 | DEPOSIT REIMB FOR CANCELED RENTAL DANCE | 100 E 661000 153 530 000 | SALARIES-CUSTODIAL/CUSTODIAL | 693.75 |
| 8/6/24 | 08/09/2024 | DEPOSIT REIMB FOR CANCELED RENTAL DANCE | 100 R 419100 100 000 000 | RENTALS | 633.13 |
| Vendor Total | | | | | 1,326.88 |
| HEATHER CLARKE | | 5195 DAISY LN POCATELLO, ID 83204 | | | |
| 11/5-11/8/24 | 11/22/2024 | TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 345.40 |
| Vendor Total | | | | | 345.40 |
| HEGGERTY PHONEMIC AWARENESS | | PO Box 7143 CAROL STREAM, IL 60197-7143 | | | |
| 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 |
| 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 |
| Vendor Total | | | | | 384.48 |
| HELLAS CONSTRUCTION, INC | | 12000 W PARMER LN CEDAR PARK, TX 78613 | | | |
| PAY APP#1 | 07/03/2024 | Century High School Synthetic Turf Football Field Project | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 446,528.92 |
| #2 | 08/02/2024 | Century High School Synthetic Turf Football Field Project | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 344,433.11 |
| #3 | 09/06/2024 | Century High School Synthetic Turf Football Field Project | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 404,543.22 |
| #4 | 09/20/2024 | Century High School Synthetic Turf Football Field Project | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 99,494.75 |
| #4 | 09/20/2024 | Change Order #1 | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 30.50 |
| 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 |
| Vendor Total | | | | | 1,358,000.00 |

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| HELM, SHAWNA ANN | | 14944 W VENUS POCATELLO, ID 83202 | | | |
| 5/14/2024 | 09/13/2024 | SMART YEAR 1 DYSLEXIA TRAINING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 180.00 |
| Vendor Total | | | | | 180.00 |
| HENDRICKS, JAKE KIRK | | 66 CHASE POCATELLO, ID 83204 | | | |
| 8/17-5/23/24 | 08/23/2024 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 258.00 |
| Vendor Total | | | | | 258.00 |
| HENRY SCHEIN, INC | | 135 DURYE A ROAD MELVILLE, NY 11747 | | | |
| 17427675 | 11/15/2024 | School Trauma Kits | 246 E 621000 410 000 000 | SUPPLIES | 1,213.94 |
| Vendor Total | | | | | 1,213.94 |
| HERFF JONES, INC. | | PO Box 99292 CHICAGO, IL 60693-9292 | | | |
| 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 |
| 1015 | 01/31/2025 | CUSTOM CAP & GOWN WITH TASSEL | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 100.00 |
| Vendor Total | | | | | 1,106.32 |
| HID GLOBAL CORPORATION | | 3950 RCA BLVD STE 5001 PALM BEACH GARDENS, FL 33410 | | | |
| 13402020700 | 11/01/2024 | CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR, | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 378.00 |
| 13402020700 | 11/01/2024 | 950084-12 | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 126.00 |
| 13402020700 | 11/01/2024 | 930173-12 | 100 E 632000 410 118 000 | SUPPLIES PERSONNEL OFF | 549.00 |
| Vendor Total | | | | | 1,053.00 |
| HIGHLAND HIGH FOUNDATION | | 1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201 | | | |
| EF_HHS.07032024. | 07/03/2024 | EF_HHS - ED FOUNDATION - HHS for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.50 |
| EF_HHS.07182024. | 07/18/2024 | EF_HHS - ED FOUNDATION - HHS for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 210.50 |
| EF_HHS.07182024. | 07/18/2024 | EF_HHS - ED FOUNDATION - HHS for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 210.50 |
| EF_HHS.07182024. | 07/18/2024 | EF_HHS - ED FOUNDATION - HHS for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -210.50 |
| EF_HHS.08052024. | 08/05/2024 | EF_HHS - ED FOUNDATION - HHS for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.50 |
| EF_HHS.08202024. | 08/20/2024 | EF_HHS - ED FOUNDATION - HHS for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 210.50 |
| EF_HHS.09052024. | 09/06/2024 | EF_HHS - ED FOUNDATION - HHS for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_HHS.09202024. | 09/20/2024 | EF_HHS - ED FOUNDATION - HHS for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 198.50 |
| 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 |
| EF_HHS.11052024. | 11/05/2024 | EF_HHS - ED FOUNDATION - HHS for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_HHS.11202024. | 11/20/2024 | EF_HHS - ED FOUNDATION - HHS for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 198.50 |
| EF_HHS.12052024. | 12/05/2024 | EF_HHS - ED FOUNDATION - HHS for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|--------------------------------|------------------|
| HIGHLAND HIGH FOUNDATION | | 1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201 | | | |
| EF_HHS.12192024. | 12/19/2024 | EF_HHS - ED FOUNDATION - HHS for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 198.50 |
| EF_HHS.01032025. | 01/03/2025 | EF_HHS - ED FOUNDATION - HHS for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_HHS.01172025. | 01/17/2025 | EF_HHS - ED FOUNDATION - HHS for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 198.50 |
| Vendor Total | | | | | 1,519.00 |
| HIGHLAND HIGH SCHOOL | | 1800 BENCH RD POCATELLO, ID 83201 | | | |
| 8/14/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 238.00 |
| 8/21/24 | 08/23/2024 | HHS IHSAA ACTIVITY CARDS | 100 E 532000 391 122 000 | IHSAA MEM & CATASTROPHIC I | 350.00 |
| 9/04/24 | 09/06/2024 | REIMB FOR EXAM PROCTORING PAID BY SDE | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 5,469.00 |
| 9/12/24 | 09/13/2024 | HHS FIRE REPLACEMENT CHEER UNIFORMS PAID BY HHS | 490 E 515000 410 210 004 | ATHLETICS | 14,797.09 |
| 9/18/24 | 09/20/2024 | BBB TOURN & TEAM CAMP | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 135.00 |
| 8/14/24 | 08/14/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | -238.00 |
| 8/14/24 | 10/11/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 238.00 |
| 8/14/24 | 10/15/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | -238.00 |
| 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 |
| 68147 | 11/08/2024 | REIMB GSOC STATE TOOMS PD BY HHS 10/23-10/25/24 | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 3,720.00 |
| 11/06/24 | 11/08/2024 | IHSAA STATE PASS | 100 E 532000 391 122 000 | IHSAA MEM & CATASTROPHIC I | 35.00 |
| 11/13/2024 | 11/15/2024 | REIMB HHS FOR HOTEL ROOMS FOR STATE SWIM PHS, | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 8,236.00 |
| 2 | 11/22/2024 | FCCLA CLUB ASSORTED DESSERTS | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 600.00 |
| 12/06/24 | 12/13/2024 | REIMB FOR FIRE LOSS CONCESSION FOOD ITEMS | 490 E 515000 410 210 004 | ATHLETICS | 2,400.00 |
| 01/28/25 | 01/31/2025 | POSITIVE COACHING ALLIANCE-WORKSHOPS | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 1,050.00 |
| Vendor Total | | | | | 52,765.59 |
| HILLER, JOHN PAUL | | 1435 E ALAMEDA RD POCATELLO, ID 83201 | | | |
| 6/20/24 | 07/18/2024 | CREDIT REIMB 2024 UNIT DEVELOPMENT | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 55.00 |
| Vendor Total | | | | | 55.00 |
| HILTON GARDEN INN BOISE SPECTRUM | | 7699 W SPECTRUM ST BOISE, ID 83709 | | | |
| 1729203266 | 11/01/2024 | HOTEL ROOM FOR BOISE | 281 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 448.84 |
| Vendor Total | | | | | 448.84 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| HIRNING AUTOMOTIVE INC DBA HIRNING PO Box 4580 POCATELLO, ID 83205 | | | | | |
| 6118707/1 | 11/22/2024 | 10638M SHOP THERMOSTAT AND SUPPLIES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 761.07 |
| Vendor Total | | | | | 761.07 |
| HITCHCOCK, KAITLYNN DIAN 601 RICHLAND AVE POCATELLO, ID 83201 | | | | | |
| 12/10/24 | 12/13/2024 | REIMB FOR ASHA CERTIFICATION AND TRAINING | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 264.00 |
| 01/17/25 | 01/24/2025 | REIMB FOR SLPA LICENSE RENEWAL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 75.00 |
| Vendor Total | | | | | 339.00 |
| HOBBY LOBBY STORES INC PO Box 960070 OKLAHOMA CITY, OK 73196-0070 | | | | | |
| 133734597 | 10/04/2024 | P/O for Glitz Jewelry making in class. | 100 E 512000 410 225 000 | SUPPLIES FMS 6TH GRADE | 50.00 |
| Vendor Total | | | | | 50.00 |
| HOBSON, SAMANTHA MARIE 1257 W ELDREDGE POCATELLO, ID 83201 | | | | | |
| 1/13/25 | 01/31/2025 | IMSE COMPREHENSIVE ORTON GILLINGHAM PLUS | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| HOLIDAY INN BOISE AIRPORT 2970 W ELDER BOISE, ID 83705 | | | | | |
| 284202 | 11/08/2024 | HHS HOTEL ROOMS CROSS COUNTRY-11/01/24 | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 952.00 |
| Vendor Total | | | | | 952.00 |
| HOLIDAY INN EXPRESS 1554 FILLMORE STREET TWIN FALLS, ID 83301 | | | | | |
| 258621 | 01/31/2025 | HOTEL ROOM FOR 10/04/24-10/05/24 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 129.00 |
| Vendor Total | | | | | 129.00 |
| HOLIDAY INN EXPRESS & SUITES BOISE 3050 S SHOSHONE ST BOISE, ID 83705 | | | | | |
| 151880 | 11/08/2024 | Hotel for Robert Raschke/Grace Lutheran Nutrition conference | 261 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 330.00 |
| 14421 | 11/15/2024 | HOTEL ROOMS PHS STATE | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 595.00 |
| 14438 | 01/17/2025 | HHS HOTEL ROOMS FOR STATE | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 714.00 |
| Vendor Total | | | | | 1,639.00 |
| HOLIDAY INN EXPRESS & SUITES NAMPA 4104 E FLAMINGO NAMPA, ID 83687 | | | | | |
| 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 |
| Vendor Total | | | | | 414.00 |
| HOLIDAY INN EXPRESS BOISE 475 W PARK CENTER BLVD BOISE, ID 83706 | | | | | |
| 56581 | 11/15/2024 | HOTEL ROOMS FOR PSYCHOLOGIST CONFERENCE 9/4/24 | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 315.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| HOLIDAY INN EXPRESS BOISE | | 475 W PARK CENTER BLVD BOISE, ID 83706 | | | |
| 56592 | 11/15/2024 | HOTEL ROOM FOR PSYCHOLOGIST CONFERENCE 9/4/24 | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 382.00 |
| Vendor Total | | | | | 697.00 |
| HOLIDAY INN NAMPA | | 16245 N MERCHANT WAY NAMPA, ID 83687 | | | |
| 94522 | 12/20/2024 | HOTEL ROOM 9/22-9/24/24 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 441.60 |
| 94521 | 12/20/2024 | HOTEL ROOM 9/23-9/24/24 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 298.40 |
| Vendor Total | | | | | 740.00 |
| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 27461 | 08/30/2024 | TRIP 11720 HHS TO TETON LAKES GOLF COURSE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27494 | 08/30/2024 | TRIP 11583 CHS TO RIVER'S EDGE GOLF CLUB (BURLEY) | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27496 | 08/30/2024 | TRIP 11567 HHS TO MOUNTAIN VIEW HS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27497 | 08/30/2024 | TRIP 11667 PHS TO TIMBERLINE HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27498 | 08/30/2024 | TRIP 11606 CHS TO NAMPA HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 9,075.00 |
| 27495 | 08/30/2024 | TRIP 11550 HHS TO LEGACY HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 15,200.00 |
| 27636 | 09/06/2024 | TRIP 11575 CHS TO BLACKFOOT HS 8/31/21 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27637 | 09/06/2024 | TRIP 11687 PHS TO SHELLEY HS 8/31/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27638 | 09/06/2024 | TRIP 11618 HHS TO TWIN FALLS HS 9/3/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27639 | 09/06/2024 | TRIP 11694 PHS TO BURLEY HS 9/30/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27589 | 09/06/2024 | TRIP 11675 PHS TO SKYVIEW HS 8/29/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,850.00 |
| 27590 | 09/06/2024 | TRIP 11672 PHS TO JEROME COUNTRY CLUB 8/29/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27591 | 09/06/2024 | TRIP 11832 CHS TO MADISON HS 8/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27592 | 09/06/2024 | TRIP 11609 CHS TO BURLEY HS 8/29/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 27593 | 09/06/2024 | TRIP 11685 PHS TO TWIN FALLS HIGH SCHOOL 8/29/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27546 | 09/06/2024 | TRIP 11890 PHS TO BURLEY HS 8/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27547 | 09/06/2024 | TRIP 11586 CHS TO BURLEY HS 8/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27548 | 09/06/2024 | TRIP 11684 PHS TO HILLCREST HIGH SCHOOL 8/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27549 | 09/06/2024 | TRIP 11647 HHS TO KIMBERLY HS 8/27/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,550.00 |
| 27710 | 09/20/2024 | TRIP 11639 HHS TO TETON LAKES GOLF COURSE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27711 | 09/20/2024 | TRIP 11591 HOBBY LOBBY TETON LAKES GOLF COURSE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27712 | 09/20/2024 | TRIP 11554 HHS TO ROCKY MOUNTAIN HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,900.00 |
| 27713 | 09/20/2024 | 11690 TRIP HHS TO LAKE WALCOTT STATE PARK | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27787 | 09/20/2024 | TRIP 11565 HHS TO MADISON HS 9/11/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |

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| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 27786 | 09/20/2024 | TRIP 11669 PHS TO SUGAR-SALEM HIGH SCHOOL 9/10 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27714 | 09/20/2024 | TRIP 11673 PHS TO LAKE WALCOTT STATE PARK 9/5/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27715 | 09/20/2024 | TRIP 11856 HHS TO MADISON HIGH SCHOOL 9/6/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27717 | 09/20/2024 | TRIP 11857 HIGHLAND HIGH SCHOOL TO MADISON HIGH | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27718 | 09/20/2024 | TRIP 11893 PHS TO HILLCREST HS 9/7/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27719 | 09/20/2024 | TRIP 11815 HHS TO HILLCREST HS 9/7/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27720 | 09/20/2024 | TRIP 11833 CHS TO KELLY PARK SODA SPRINGS 9/7/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27721 | 09/20/2024 | TRIP 11557 HHS TO ROCKY MOUNTAIN HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,100.00 |
| 27722 | 09/20/2024 | TRIP 11858 HHS TO IDAHO FALLS AQUATIC CENTER 9/7/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27785 | 09/20/2024 | TRIP 11590 HHS TO CANYON SPRINGS GOLF COURSE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27859 | 09/20/2024 | TRIP #11600 CHS TO BURLEY HS 9/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27853 | 09/20/2024 | TRIP 11603 CHS TO RAVSTEN STADIUM 9/12/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 27852 | 09/20/2024 | TRIP 11922 HHS TO TWIN FALLS HIGH SCHOOL 9/12/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27855 | 09/20/2024 | TRIP 11553 HHS TO LAKE CITY HS SCHOOL 9/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 10,900.00 |
| 27854 | 09/20/2024 | TRIP # 11942 HHS TO TWIN FALLS HIGH SCHOOL 9/12/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,100.00 |
| 27857 | 09/20/2024 | TRIP 11649 HHS TO THUNDER HIGH SCHOOL 9/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27856 | 09/20/2024 | TRIP 11887 PHS TO VALLEY REGIONAL SOFTBALL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27858 | 09/20/2024 | TRIP #11650 HHS TO THUNDERRIDGE HIGH SCHOOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27862 | 09/20/2024 | TRIP 11816 HHS TO TWIN FALLS CITY POOL 9/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27861 | 09/20/2024 | TRIP 11843 CHS TO TWIN FALLS CITY POOL 9/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27860 | 09/20/2024 | TRIP 11895 PHS TO TWIN FALLS CITY POOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27863 | 09/20/2024 | TRIP 12013 HOBBY LOBBY CANCELLED JEROME COUNTRY | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 650.00 |
| 27716 | 09/20/2024 | TRIP 11605 CHS TO CANYON RIDGE HS 9/06/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27910 | 09/27/2024 | TRIP # 11696 PHS & RIGBY HIGH SCHOOL 9/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27909 | 09/27/2024 | TRIP #11642 HHS TO TETON PEAKS GOLF COURSE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27959 | 09/27/2024 | TRIP 12035 PHS TO TWIN FALLS CITY POOL 9/21/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27958 | 09/27/2024 | TRIP 12033 PHS TO RIGBY HS 9/21/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27957 | 09/27/2024 | TRIP 11921 RIGBY HS TO HHS 9/21/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27956 | 09/27/2024 | TRIP 11663 PHS TO MONTANA TECH 9/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 11,800.00 |
| 27938 | 09/27/2024 | TRIP 11692 HHS TO SUNWAY SOCCER COMPLEX | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 27937 | 09/27/2024 | TRIP 11563 HHS TO THUNDER RIDGE HS 9/19 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |

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| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 27936 | 09/27/2024 | TRIP 11940 PHS TO MINICO HS 9/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27934 | 09/27/2024 | TRIP 11581 CHS TO JEROME HIGH SCHOOL 9/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27932 | 09/27/2024 | TRIP 11786 PHS TO RIGBY 9/18/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27961 | 09/27/2024 | TRIP 11842 CHS TO WES DEIST AQUATIC CENTER 9/21/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 27960 | 09/27/2024 | TRIP 11566 HHS TO CANYON RIDGE HIGH SCHOOL 9/21/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 27935 | 09/27/2024 | TRIP# 11556 HHS TO THUNDER RIDGE HS 9/19 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 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 |
| 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 |

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| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 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 |
| 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 |
| 28591 | 11/01/2024 | TRIP 11680/12234 PHS TO PRESTON GOLF AND COUNTRY | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28592 | 11/01/2024 | TRIP 12202 POCATELLO HIGH SCHOOL TO HILLCREST | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28593 | 11/01/2024 | TRIP 11845 HHS TO MADISON HS 10/24/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28594 | 11/01/2024 | TRIP 12203 PHS TO HILLCREST HS GIRLS STATE SOCCER | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28516 | 11/01/2024 | TRIP 11923 HOBBY LOBBY TO TWIN FALLS CITY POOL | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 28517 | 11/01/2024 | TRIP 11638 HIGHLAND HS TO CANYON RIDGE HS 11638 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,325.00 |
| 28518 | 11/01/2024 | TRIP 11656 HHS TO MADISON HS 10/22/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28651 | 11/08/2024 | TRIP 12004 HHS TO SANDPOINT HS GIRLS STATE SOCCER | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 6,700.00 |
| 28653 | 11/08/2024 | TRIP 12027 HHS TO IDAHO FALLS HS 10/28/24 SPEECH | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28654 | 11/08/2024 | TRIP 12222 CHS TO IDAHO FALLS HS SPEECH DEBATE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28655 | 11/08/2024 | TRIP 11559 HHS TO MADISON HS HHS FB 10/25/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 28656 | 11/08/2024 | TRIP 12223 CHS TO IDAHO FALLS HIGH SCHOOL 10/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28657 | 11/08/2024 | TRIP 12028 HHS TO IDAHO FALLS HS SPEECH 10/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28658 | 11/08/2024 | TRIP 11716 HHS TO AMERICAN FORK HS HHS BAND | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 4,100.00 |

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|--------------------------------|------------|--|--------------------------|---------------------|----------|
| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 28659 | 11/08/2024 | TRIP 12205 PHS TO HILLCREST HS GIRLS STATE SOCCER | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28720 | 11/08/2024 | TRIP 12216 PHS TO MOUNTAIN AMERICA CENTER 10/31/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28652 | 11/08/2024 | TRIP 11589 CHS TO IDAHO FALLS SOCCER COMPLEX CHS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,000.00 |
| 28813 | 11/15/2024 | TRIP 12008 HHS TO MIDDLETON HS 11/1/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 6,400.00 |
| 28815 | 11/15/2024 | TRIP 12005/11838/11601 HOBBY LOBBY TO EAGLE ISLAND | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,975.00 |
| 28816 | 11/15/2024 | TRIP 12302 PHS TO MOUNTAIN AMERICA CENTER STATE | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 28817 | 11/15/2024 | TRIP 12304 PHS TO BISHOP KELLY HIGH SCHOOL 11/1/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,700.00 |
| 28818 | 11/15/2024 | TRIP 11892 HHS TO WES DEIST AQUATIC CENTER-IDAHO | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28872 | 11/15/2024 | TRIP 11897 PINE RIDGE MAIL TO BOISE AQUATIC CENTER | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,900.00 |
| 28873 | 11/15/2024 | TRIP 11990 PHS TO SKYLINE HIGH SCHOOL 11/8/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28908 | 11/15/2024 | TRIP 11988 PHS TO SKYLINE HIGH SCHOOL 11/09/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 28994 | 11/22/2024 | CHS TO MADISON HS TRIP 12282 11/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 28995 | 11/22/2024 | TRIP 12217 HHS TO MADISON HS 11/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 28996 | 11/22/2024 | TRIP 12056 HHS TO MINICO HS 11/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29154 | 12/06/2024 | TRIP 12198 HHS TO AMERICAN FALLS HS DISTRICT DRAMA | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29155 | 12/06/2024 | TRIP 12276 CHS TO AMERICAN FALLS HS DRAMA 11/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29156 | 12/06/2024 | TRIP 12305 CHS TO MARSH VALLEY HS 11/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29190 | 12/06/2024 | TRIP 12288 PHS TO RIGBY HIGH SCHOOL 11/26/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29158 | 12/06/2024 | TRIP 12375 CHS TO AMERICAN FALLS HS 11/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29157 | 12/06/2024 | TRIP 12287 PHS TO MINICO HIGH SCHOOL 11/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29246 | 12/06/2024 | TRIP 12084 CHS TO BURLEY HS 12/3/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29247 | 12/06/2024 | TRIP 12402 HOBBY LOBBY TO MADISON HS 12/3/24 CHOIR | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29310 | 12/13/2024 | TRIP 12401 HOBBY LOBBY TO MADISON HS CHOIR OR | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29311 | 12/13/2024 | TRIP 12372 CHS TO MINICO HS TRIP 12/05/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29320 | 12/13/2024 | TRIP 12347 CHS TO AMERICAN FALLS HS 12/06/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29319 | 12/13/2024 | TRIP 12407 HHS TO AMERICAN FALLS HS 12/06/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29340 | 12/13/2024 | TRIP 12127 HHS TO CAPITAL HS DONNELLY DUALS WREST | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,850.00 |
| 29348 | 12/13/2024 | TRIP 12310 HHS TO ALTA HS SPEECH 12/06/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29349 | 12/13/2024 | TRIP 12200 HHS TO CANYON RIDGE HS 12/6/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29350 | 12/13/2024 | TRIP 12406 CHS TO CANYON RIDGE HS STATE DRAMA | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,325.00 |
| 29351 | 12/13/2024 | TRIP 12408 HHS TO AMERICAN FALLS HS 12/7/24 JV | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |

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| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 29352 | 12/13/2024 | TRIP 12348 CHS TO AMERICAN FALLS HS 12/07/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29400 | 12/20/2024 | TRIP 12060 HHS TO CANYON RIDGE HS 12/11/24 GIRLS | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 29437 | 12/20/2024 | TRIP 12153 HHS TO MARSH VALLEY HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29438 | 12/20/2024 | TRIP 12349 CHS TO MARSH VALLEY HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29439 | 12/20/2024 | TRIP 12316 PHS TO MARSH VALLEY HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29440 | 12/20/2024 | TRIP 12289 PHS TO PRESTON HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29715 | 01/10/2025 | TRIP 12102 HHS TO HILLCREST HS 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29714 | 01/10/2025 | TRIP 12072 HHS TO THUNDER RIDGE HS 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29713 | 01/10/2025 | TRIP 12447 CHS TO SKYLINE HS 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29712 | 01/10/2025 | TRIP 12382 CHS TO BONNEVILLE HS 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29711 | 01/10/2025 | TRIP 12323 PHS TO CALDWELL HS 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,900.00 |
| 29553 | 01/10/2025 | TRIP 12318 PHS TO BONVILLE HIGH SCHOOL 12/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29554 | 01/10/2025 | TRIP 12424 CHS TO BONNEVILLE HS 12/19/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29556 | 01/10/2025 | TRIP 12128 HHS TO TWIN FALLS HS 12/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29557 | 01/10/2025 | TRIP 12321 PHS TO RIRIE HS 12/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29558 | 01/10/2025 | TRIP 12319 PHS TO BONNEVILLE HS 12/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29559 | 01/10/2025 | TRIP 12362 CHS TO BONNEVILLE HIGH SCHOOL 12/20/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29560 | 01/10/2025 | TRIP 12358 CHS TO BONNEVILLE HS 12/21 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29561 | 01/10/2025 | TRIP 12322 PHS TO BONNEVILLE HS 12/21/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29472 | 01/10/2025 | TRIP 11996 PHS TO TWIN FALLS HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29473 | 01/10/2025 | TRIP 12425 HHS TO TWIN FALLS HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29474 | 01/10/2025 | TRIP 12284 CHS TO TWIN FALLS HS 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29475 | 01/10/2025 | TRIP 12317 PHS TO MARCH VALLEY HS 12/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29476 | 01/10/2025 | TRIP 12149 HHS TO MARSH VALLEY HS 12/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29477 | 01/10/2025 | TRIP 12350 CHS TO MARCH VALLEY HS 12/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29478 | 01/10/2025 | TRIP 12435 PHS TO BLACKFOOT HS 12/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29479 | 01/10/2025 | TRIP 12016 HHS TO BLACKFOOT HS 12/14/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29481 | 01/10/2025 | TRIP 12341 PHS TO TWIN FALLS HS 12/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 29492 | 01/10/2025 | TRIP 12045 HHS TO SALT LAKE CITY 12/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29779 | 01/17/2025 | TRIP 12129 HHS BINGHAM HS SCHOOL 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 29780 | 01/17/2025 | TRIP 12104 HHS TO HILLCREST HS 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |

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| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 29781 | 01/17/2025 | TRIP 12383 CHS TO BONNEVILLE HS 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29784 | 01/17/2025 | TRIP 12445 CHS TO BEAR LAKE HIGH SCHOOL 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29785 | 01/17/2025 | TRIP 12105 HHS TO HILLCREST HIGH SCHOOL 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29786 | 01/17/2025 | TRIP 12101 HHS TO RIGBY HS 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29787 | 01/17/2025 | TRIP 12380 CHS TO BONNEVILLE HIGH SCHOOL 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29788 | 01/17/2025 | TRIP 12448 CHS TO MADISON HS 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29789 | 01/17/2025 | TRIP 12076 HHS TO RIGBY HS 1/4/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29847 | 01/17/2025 | TRIP 12461 PHS TO MADISON HIGH SCHOOL 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29848 | 01/17/2025 | TRIP 12464 PHS TO MADISON HS 1/2/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29849 | 01/17/2025 | TRIP 12465 PHS TO MADISON HS 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29850 | 01/17/2025 | TRIP 12074 HHS TO MADISON HS 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29851 | 01/17/2025 | TRIP 12462 PHS TO MADISON HIGH SCHOOL 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29852 | 01/17/2025 | TRIP 12463 PHS TO MADISON HS 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29853 | 01/17/2025 | TRIP 12466 PHS TO MADISON HS 1/4/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29898 | 01/17/2025 | TRIP 12482 CHS TO MADISON HS 1/10/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,000.00 |
| 29899 | 01/17/2025 | TRIP 12087 CHS TO JEROME HS 1/10/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,350.00 |
| 29902 | 01/17/2025 | TRIP HHS TO JEROME HS 1/11/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 29900 | 01/17/2025 | TRIP 12376 CHS TO IDAHO FALLS HS 1/10/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29901 | 01/17/2025 | TRIP 12144 HHS TO BONNEVILLE HS 1/11/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29897 | 01/17/2025 | TRIP 12338 HOBBY LOBBY TO COLUMBIA HS 1/10/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,750.00 |
| 29782 | 01/17/2025 | TRIP 12446 CHS TO SKYLINE HS SCHOOL 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29783 | 01/17/2025 | TRIP 12443 CHS TO BOX ELDER HS 1/3/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,600.00 |
| 30003 | 01/24/2025 | TRIP 12228 CHS TO THUNDER RIDGE HS 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30004 | 01/24/2025 | TRIP 12134 HHS TO SKYLINE HS 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30005 | 01/24/2025 | TRIP 12360 CHS TO IDAHO FALLS HS 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30008 | 01/24/2025 | TRIP 12132 HHS TO ABERDEEN HS TRIP 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30007 | 01/24/2025 | TRIP 12330 PHS TO ABERDEEN HS 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30006 | 01/24/2025 | TRIP HHS TO THUNDER RIDGE HS 12427 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29954 | 01/24/2025 | TRIP 12131 HHS TO ABERDEEN HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29963 | 01/24/2025 | TRIP 12480 HHS TO CANYON RIDGE HS 1/17/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 29962 | 01/24/2025 | TRIP 12485 PHS TO SOUTH FREMONT HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| HOLIDAY MOTOR COACH LLC | | PO Box 50400 IDAHO FALLS, ID 83401 | | | |
| 29961 | 01/24/2025 | TRIP 12426 HHS TO THUNDER RIDGE HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29960 | 01/24/2025 | TRIP 12229 CHS THUNDER RIDGE HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29959 | 01/24/2025 | TRIP 12032 PHS TO MOUNTAIN VIS HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,850.00 |
| 29958 | 01/24/2025 | TRIP 12000 PHS TO THUNDER RIDGE HS 1/18/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29957 | 01/24/2025 | TRIP 12359 TRIP CHS TO IDAHO FALLS HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29956 | 01/24/2025 | TRIP 12329 PHS TO ABERDEEN HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 29955 | 01/24/2025 | TRIP 12133 HHS TO SKYLINE HS 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30076 | 01/31/2025 | TRIP 12357 CHS TO JEROME SCHOOL 1/22/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 30077 | 01/31/2025 | TRIP 12333 PHS TO JEROME HS 1/22/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,325.00 |
| 30078 | 01/31/2025 | TRIP 12062 HHS TO MADISON HS 1/22/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,000.00 |
| 30040 | 01/31/2025 | TRIP 12473 PHS TO TWIN FALLS HS 1/9/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,300.00 |
| 30105 | 01/31/2025 | TRIP 12148 HHS TO CANYON RIDGE HS 1/23/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,325.00 |
| Vendor Total | | | | | 370,550.00 |
| HOLLOWAY, AMY H | | 425 HOLLYHOCK CHUBBUCK, ID 83202 | | | |
| 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 |
| Vendor Total | | | | | 493.55 |
| HOLY SPIRIT CATHOLIC SCHOOL | | 540 N 7TH AVE POCATELLO, ID 83201 | | | |
| 12/16/24 | 12/20/2024 | REIMB HSCS FOR FLUENCY & FITNESS TITLE I FUNDS | 251 E 512000 410 000 000 | SUPPLIES | 250.00 |
| 1/15/25 | 01/24/2025 | REIMB FOR ISU CREDIT & EDAA COURSE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 1,244.93 |
| Vendor Total | | | | | 1,494.93 |
| HOME DEPOT 783 | | PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043 | | | |
| 9024042 | 07/11/2024 | 9013M SHOP BITS & SAW BLADE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 65.91 |
| 1023636 | 07/11/2024 | 10479M INDIAN HILLS/FOAM INSULATION | 420 E 664000 540 114 000 | REMODELING | 27.92 |
| 7024462 | 07/11/2024 | 10485M GATEWAY PINE TRIM/DOOR FRAME | 420 E 664000 540 114 000 | REMODELING | 391.11 |
| 8024188 | 07/11/2024 | 10481M CHS TRIM & SMARTSIDE TRIM | 420 E 664000 540 122 000 | REMODELING | 222.48 |
| 8024191 | 07/11/2024 | 10481M CHS TRIM & SMARTSIDE TRIM | 420 E 664000 540 122 000 | REMODELING | 81.00 |
| 8022060 | 07/25/2024 | 8049M PVT BATTERIES & WIRE STRIPPER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 29.87 |
| 9414815 | 07/25/2024 | 1589C TOOLS | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 603.50 |
| 4024822 | 07/25/2024 | 9036M TOOLS FOR TRUCK-SHOP TOOLS WRENCHES | 420 E 663000 540 105 000 | REMODELING | 18.97 |
| 2022942 | 08/02/2024 | 10728M FMS PLYWOOD/BRACKETS/SCREWS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 833.28 |
| 5143580 | 08/09/2024 | 10607M HHS PART BOARD | 420 E 664000 540 122 000 | REMODELING | 205.59 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|----------------------------|--------|
| HOME DEPOT 783 | | PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043 | | | |
| 5023575 | 08/30/2024 | SUPPLIES - CARPENTERS - PO # 10616M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 58.74 |
| 2024073 | 08/30/2024 | INTERCOM - SUPPLIES - PO# 9124 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.88 |
| 3023891 | 08/30/2024 | CARPENTRY - ED CENTER - PO # 10617 | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 74.16 |
| 2024106 | 08/30/2024 | 1597C TOOLS | 100 E 623000 481 106 000 | EQUIPMENT REPAIR | 697.65 |
| 1024193 | 08/30/2024 | CARPENTRY - WILCOX TENDROY INDIAN HILLS PO# 10619M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 105.82 |
| 4021387 | 09/20/2024 | 0302M ED CENTER/IRVING WOODEN TABLE PARTICLE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 32.65 |
| 7412028 | 09/20/2024 | 10706M PVT ACCESS CONTROL SUPPLIES METAL BIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 76.97 |
| 4020045 | 09/20/2024 | 0200M CCTV SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 62.59 |
| 5400155 | 09/20/2024 | 10620M CENTRAL KITCHEN PLYWOOD | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 47.08 |
| 4021053 | 09/27/2024 | 10869M SHOP DOORS IDAHO STEEL CUTTING BLADE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 38.97 |
| 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 |
| 6413395 | 11/01/2024 | 0159M WILCOX INSTALL RAMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 733.92 |
| 7013320 | 11/01/2024 | 9566M T-SHAPE & HUSKY 50PC MTS 1/4 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 322.39 |
| 3401122 | 11/15/2024 | 0358M HMS NEW BULBS LED BULBS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 33.88 |
| 5413948 | 11/15/2024 | 0628M SHOP SUPPLIES VACUUM FILTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.97 |
| 1028146 | 11/22/2024 | 0556M LINCOLN REPAIR OVER RING TERMINALS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 5.40 |
| 2130570 | 11/22/2024 | Art supplies for class | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 49.34 |
| 0401688 | 12/13/2024 | 0653M SHOP TOOLS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 169.00 |
| 0020928 | 12/13/2024 | 0639M WILCOX BASKETBALL BACKBOARDS WASHER & | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.23 |
| 6414414 | 12/13/2024 | 0637M WILCOX REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.94 |
| 1152001 | 12/20/2024 | Frigidaire | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 548.00 |
| 1152001 | 12/20/2024 | Shipping | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 29.00 |
| 7013320 | 12/20/2024 | LORA VISSANI 30 TSHAPE WALL MOUNT & HUSKY 50PC | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6.58 |
| 0401943 | 12/20/2024 | 10720M SHOP PUTTY SPREADER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 4.98 |
| 0022429 | 12/20/2024 | 10721M SHOP TOOLS BITS/TOOLS | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 133.94 |
| 9023944 | 01/10/2025 | Bolts and Washers | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.84 |
| 9023944 | 01/10/2025 | Mark Brood picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| HOME DEPOT 783 | | PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043 | | | |
| 2025790 | 01/17/2025 | 0210M SHOP SUPPLIES STEP KIT & COUNTERSINK BIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 61.44 |
| 5012301 | 01/24/2025 | 1058M SHOP CUSTODIAL CASTERS FOR TILT TRUCKS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 178.97 |
| Vendor Total | | | | | 6,631.85 |
| HOSEPOWER USA | | PO Box 94777 ATLANTA, GA 30394-7777 | | | |
| 710628722-00 | 07/18/2024 | 10454M SHOP WELDING BAY AIR WATER ASSY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 49.22 |
| 710630311-00 | 10/11/2024 | 0196M PHS TO HOSE FOR DISHWASHER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 53.84 |
| 710630490-00 | 11/01/2024 | 0142M WASHINGTON WATER TURN OFFS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.25 |
| 710630892-00 | 11/15/2024 | 0600M SHOP HOSE FOR 11 PLOW | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 108.86 |
| Vendor Total | | | | | 233.17 |
| HOUSLEY, EMILY WINN | | 350 LA MONTAGNA STRADA POCATELLO, ID 83201 | | | |
| 6/29-7/3/24 | 09/06/2024 | TRAVEL EXPENSE FCCLA NATIONAL CONFERENCE | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 360.96 |
| 6/17-6/18/24 | 09/06/2024 | TRAVEL EXPENSE FCS-YES CONFERENCE, RIGBY ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 186.80 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------|------------|---|--------------------------|-------------------------|---------------|
| HOUSLEY, EMILY WINN | | 350 LA MONTAGNA STRADA POCATELLO, ID 83201 | | | |
| 2552500204 | 12/20/2024 | Joann Fabric receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.34 |
| 2552500204 | 12/20/2024 | Dollar Tree receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 12.50 |
| 2552500204 | 12/20/2024 | Gary's Sewing Center receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 10.00 |
| 2552500204 | 12/20/2024 | Hobby Lobby receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.99 |
| 2552500204 | 12/20/2024 | Joann Fabric receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 22.47 |
| 2552500204 | 12/20/2024 | Dollar Tree receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 6.25 |
| 2552500204 | 12/20/2024 | Embroidery Design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 6.39 |
| 2552500204 | 12/20/2024 | Embroidery Design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.78 |
| 2552500204 | 12/20/2024 | Embroidery Design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 1.89 |
| 2552500204 | 12/20/2024 | Embroidery Design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.72 |
| 2552500204 | 12/20/2024 | Embroidery Design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 1.68 |
| 2552500204 | 12/20/2024 | Pattern download | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 6.00 |
| 2552500204 | 12/20/2024 | Download pattern | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.91 |
| 2552500204 | 12/20/2024 | Download pattern | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 10.04 |
| 2552500204 | 12/20/2024 | Download pattern | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.05 |
| 2552500204 | 12/20/2024 | Download pattern | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.05 |
| 2552500204 | 12/20/2024 | Embroidery design | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.00 |
| 2552500204 | 12/20/2024 | Digitized PVTEC logo | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 10.00 |
| Vendor Total | | | | | 756.06 |
| HOWELL, DOUGLAS MARTIN | | 4871 JOHANNSEN PL CHUBBUCK, ID 83202 | | | |
| 7/27/2024 | 08/30/2024 | REIMB FOR COSTCO & JOANNS SUPPLIES | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 62.89 |
| 11/6-11/8/24 | 11/12/2024 | TRAVEL EXPENSE ISBA CONVENTION BOISE, ID | 100 E 632000 382 126 000 | TRAVEL OUT DIST SUPT | 565.67 |
| Vendor Total | | | | | 628.56 |
| HUDSON, KUHLENA M | | 725 DAHL POCATELLO, ID 83201 | | | |
| 8/6-8/9/24 | 08/30/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 54.60 |
| 10/28/24 | 11/01/2024 | REIMB FOR SUPPLIES FROM WALMART | 274 E 512000 410 000 000 | SUPPLIES | 39.41 |
| 11/12/24 | 11/22/2024 | REIMB FOR FOOD EXPERIENCE ITEMS | 274 E 512000 450 000 000 | FOOD | 20.54 |
| Vendor Total | | | | | 114.55 |
| HUGHES, JENNIFER JO | | 250 S 13TH POCATELLO, ID 83201 | | | |
| 7/25/24 | 08/02/2024 | REIMB FOR SUPPLIES PENDAFLEX PLASTIC TABS | 274 E 621000 410 000 000 | SUPPLIES SUPVR | 23.68 |
| 8/21/24 | 08/30/2024 | REIMB FOR GENERAL SUPPLIES | 274 E 621000 410 000 000 | SUPPLIES SUPVR | 19.99 |

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| HUGHES, JENNIFER JO | | 250 S 13TH POCATELLO, ID 83201 | | | |
| 7/31-7/25/24 | 09/13/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 23.28 |
| Vendor Total | | | | | 66.95 |
| HUNT, VICKIE JEAN | | 129 W SHEEPSKIN RD POCATELLO, ID 83202 | | | |
| 11/04/24 | 11/08/2024 | TRIP 12053 LUNCH REIMB 10/01/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| 11/14/24 | 11/22/2024 | REIMB FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 59.00 |
| Vendor Total | | | | | 76.05 |
| HUSTON, MICHAEL WAYNE | | 13800 SADDLE MOUNTAIN RD CHUBBUCK, ID 83202 | | | |
| 8/23/24 | 08/30/2024 | REIMB FOR CDL WITHHOLDINGS COMPLETED CONTRACT | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 500.00 |
| Vendor Total | | | | | 500.00 |
| HYATT PLACE BOISE TOWNE SQUARE | | 925 N MILWAUKEE ST BOISE, ID 83704 | | | |
| 53119 | 01/17/2025 | Checking in on 12/9/24, out on 12/10/24 for IHSA Meeting | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 119.00 |
| 240701 | 01/31/2025 | Check-in | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 129.00 |
| Vendor Total | | | | | 248.00 |
| HYATT PLACE MERIDIAN IDAHO | | 1175 S SILVERSTONE WAY MERIDIAN, ID 83642 | | | |
| 9000 | 09/13/2024 | Connect Conference Hotel - July 30-Aug 1 2024 | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 2,475.00 |
| Vendor Total | | | | | 2,475.00 |
| HYMAS, PATRICK RYAN | | 620 N ARTHUR 1 POCATELLO, ID 83201 | | | |
| 9/10/24 | 09/10/2024 | REIMB FOR OVERPAYMENT LIFE INSURANCE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.42 |
| 10/09/24 | 10/09/2024 | SEPT LIFE BILLING ADJUSTMENT | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.21 |
| Vendor Total | | | | | 3.63 |
| IAS ENVIROCHEM | | 3314 POLELINE RD POCATELLO, ID 83201 | | | |
| 2401794 | 08/02/2024 | 10662M FMS TESTING COLIFORM | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 40.00 |
| Vendor Total | | | | | 40.00 |
| IDAHO ASSOCIATION OF SCHOOL | | 500 W. WASHINGTON STREET BOISE, ID 83702 | | | |
| 5035 | 09/27/2024 | PROJECT LEADERSHIP 2024 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 3,350.00 |
| Vendor Total | | | | | 3,350.00 |

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|---------------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| IDAHO ATHLETE PROJECT | | 2770 E 14 N IDAHO FALLS, ID 83401 | | | |
| 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 |
| Vendor Total | | | | | 17,626.10 |
| IDAHO ATHLETIC ADMINISTRATORS | | PO Box 692 CASCADE, ID 83611 | | | |
| 67316407 | 01/31/2025 | 2024-2025 IAAA MEMBERSHIP FEE | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 80.00 |
| Vendor Total | | | | | 80.00 |
| IDAHO BATTLE OF THE BOOKS | | PO Box 191122 BOISE, ID 83709 | | | |
| 2024-25 | 11/22/2024 | IBOB QUESTIONS | 100 E 622000 430 230 000 | LIBRARY BOOKS HMS | 30.00 |
| 2024-25 | 11/22/2024 | IBOB QUESTION | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 30.00 |
| 2024-25 | 11/22/2024 | IBOB QUESTIONS | 100 E 622000 430 235 000 | LIBRARY BOOKS IMS | 30.00 |
| 2024-25 | 12/13/2024 | Idaho Battle of the Books Tournament Questions | 100 E 622000 430 439 000 | LIBRARY BOOKS JEF | 30.00 |
| 2024-25 CHS | 12/13/2024 | Idaho Battle of the Books questions for Century High School. | 100 E 622000 430 205 000 | LIBRARY BOOKS CHS | 30.00 |
| 2024-25 | 12/13/2024 | Idaho Battle of the Books Tournament Questions for Washington | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 30.00 |
| Vendor Total | | | | | 180.00 |
| IDAHO CENTRAL CREDIT UNION | | 4400 CENTRAL WAY CHUBBUCK, ID 83202 | | | |
| 11/13/2024 | 11/15/2024 | NOT SO SPOOKY CHALLENGE | 100 E 621000 317 118 000 | FITNESS & WELLNESS | 20,500.00 |
| Vendor Total | | | | | 20,500.00 |
| IDAHO CHILD SUPPORT RECEIPTING | | PO Box 70008 BOISE, ID 83707-0108 | | | |
| CS_ID.07032024.D | 07/03/2024 | CS_ID - CHILD SUPPORT: IDAHO for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 331.60 |
| CS_ID.07182024.D | 07/18/2024 | CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,428.38 |

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| IDAHO CHILD SUPPORT RECEIPTING | | PO Box 70008 BOISE, ID 83707-0108 | | | |
| CS_ID.07182024.D. | 07/18/2024 | CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,428.38 |
| CS_ID.07182024.D. | 07/18/2024 | CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2,428.38 |
| CS_ID.08052024.D | 08/05/2024 | CS_ID - CHILD SUPPORT: IDAHO for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 31.00 |
| CS_ID.08202024.D | 08/20/2024 | CS_ID - CHILD SUPPORT: IDAHO for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,428.38 |
| CS_ID.09052024.D | 09/06/2024 | CS_ID - CHILD SUPPORT: IDAHO for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 69.43 |
| CS_ID.09202024.D | 09/20/2024 | CS_ID - CHILD SUPPORT: IDAHO for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,466.81 |
| 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 |
| CS_ID.11052024.D | 11/05/2024 | CS_ID - CHILD SUPPORT: IDAHO for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 69.43 |
| CS_ID.11202024.D | 11/20/2024 | CS_ID - CHILD SUPPORT: IDAHO for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,266.87 |
| CS_ID.12052024.D | 12/05/2024 | CS_ID - CHILD SUPPORT: IDAHO for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 69.43 |
| CS_ID.12192024.D | 12/19/2024 | CS_ID - CHILD SUPPORT: IDAHO for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,132.17 |
| CS_ID.01032025.D | 01/03/2025 | CS_ID - CHILD SUPPORT: IDAHO for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 69.43 |
| CS_ID.01172025.D | 01/17/2025 | CS_ID - CHILD SUPPORT: IDAHO for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,108.52 |
| Vendor Total | | | | | 19,192.39 |
| IDAHO DEPARTMENT OF LABOR/CIS | | 317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730 | | | |
| 07/10/24 | 07/11/2024 | MEDICAID MATCHING FUNDS TO BE DEPOSITED | 260 A 111006 000 000 000 | MEDICAID CASH | 300,000.00 |
| 07/10/24 | 07/11/2024 | MEDICAID MATCHING FUNDS TO BE DEPOSITED | 260 A 111006 000 000 000 | MEDICAID CASH | -300,000.00 |
| UNEMPRPY. | 09/20/2024 | UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 09 20 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 178.00 |
| 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 |
| UNEMPRPY. | 11/05/2024 | UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 11 05 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 175.00 |
| UNEMPRPY. | 11/20/2024 | UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 11 20 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 184.00 |
| UNEMPRPY. | 12/19/2024 | UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 12 19 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36.00 |
| UNEMPRPY. | 01/03/2025 | UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 01 03 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.00 |
| Vendor Total | | | | | 962.00 |
| IDAHO DEPT OF HEALTH & WELFARE | | PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036 | | | |
| 07/10/24 | 07/18/2024 | MEDICAID MATCHING FUNDS TO BE DEPOSITED | 260 A 111006 000 000 000 | MEDICAID CASH | 300,000.00 |
| 12/03/24 | 12/06/2024 | MEDICAID MATCHING FUNDS TO BE DEPOSITED | 260 A 111006 000 000 000 | MEDICAID CASH | 300,000.00 |
| 01/06/25 | 01/10/2025 | MEDICAID MATCHING FUNDS TO BE DEPOSITED ON | 260 A 111006 000 000 000 | MEDICAID CASH | 300,000.00 |
| Vendor Total | | | | | 900,000.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|-------------------------------|------------------|
| IDAHO DIGITAL LEARNING ACADEMY | | PO Box 10017 BOISE, ID 83707 | | | |
| 25298-3 | 10/04/2024 | PHS IDLA FALL 2024 | 100 E 517000 371 122 000 | IDLA TUITION | 150.00 |
| 25300-1 | 11/01/2024 | PHS IDLA FALL 2024 FLEX B | 100 E 517000 371 122 000 | IDLA TUITION | 600.00 |
| 25306-2 | 01/10/2025 | IDLA FALL 2024 FLEX C | 100 E 517000 371 122 000 | IDLA TUITION | 300.00 |
| Vendor Total | | | | | 1,050.00 |
| IDAHO DIVISION OF OCCUPATIONAL & | | PO Box 83720 BOISE, ID 83720-0063 | | | |
| 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 |
| Vendor Total | | | | | 50.00 |
| IDAHO EDUCATION ASSOCIATION | | 620 N 6TH ST BOISE, ID 83702 | | | |
| DUES_PEA. | 07/03/2024 | DUES_PEA - P.E.A. DUES for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.90 |
| DUES_PEA. | 07/18/2024 | DUES_PEA - P.E.A. DUES for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17,747.00 |
| DUES_PEA. | 07/18/2024 | DUES_PEA - P.E.A. DUES for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17,747.00 |
| DUES_PEA. | 07/18/2024 | DUES_PEA - P.E.A. DUES for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -17,747.00 |
| DUES_PEA. | 08/05/2024 | DUES_PEA - P.E.A. DUES for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38.90 |
| DUES_PEA. | 08/20/2024 | DUES_PEA - P.E.A. DUES for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 17,747.00 |
| 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 |
| DUES_PEA. | 11/05/2024 | DUES_PEA - P.E.A. DUES for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.05 |
| DUES_PEA. | 11/20/2024 | DUES_PEA - P.E.A. DUES for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,947.86 |
| DUES_PEA. | 12/05/2024 | DUES_PEA - P.E.A. DUES for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.15 |
| DUES_PEA. | 12/19/2024 | DUES_PEA - P.E.A. DUES for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,987.96 |
| DUES_PEA. | 01/03/2025 | DUES_PEA - P.E.A. DUES for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.15 |
| DUES_PEA. | 01/17/2025 | DUES_PEA - P.E.A. DUES for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,864.19 |
| Vendor Total | | | | | 67,500.12 |
| IDAHO HIGH SCHOOL ACTIVITIES ASSOC | | 8011 USTICK RD BOISE, ID 83704 | | | |
| 7/01/24 | 07/03/2024 | CATASTROPHIC INSURANCE CHS, PHS, HHS | 100 E 532000 391 122 000 | IHSAA MEM & CATASTROPHIC I | 6,903.00 |
| Vendor Total | | | | | 6,903.00 |
| IDAHO MUSIC EDUCATORS | | 1677 S 2750 W ABERDEEN, ID 83210 | | | |
| 25181 | 12/13/2024 | 2025 IDAHO MEA PROFESSIONAL DEVELOPMENT D.R. | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 175.00 |
| 25373 | 12/13/2024 | 2025 IDAHO MEA PROFESSIONAL DEVELOPMENT M.H. | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 175.00 |
| 25178 | 12/13/2024 | 2025 IDAHO MEA PROFESSIONAL DEVELOPMENT K.T. | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 175.00 |
| Vendor Total | | | | | 525.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 124.65 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,025.93 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 3,319.71 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 42.87 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,376.97 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,298.14 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 2,218.54 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.47 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,725.19 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 294.75 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.09 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.09 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.09 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.09 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.11 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.80 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.51 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.98 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 1,114.21 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,110.46 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.77 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 32.64 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 70.64 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,245.17 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 50.03 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,543.67 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 239.11 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.78 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.78 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 381.91 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.78 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.78 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.78 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 55.39 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 4,076.07 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.66 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.09 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 2,184.39 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 477.61 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 47.33 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,678.14 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 2,219.88 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,532.25 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES CHUBBUK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 2,146.25 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 56.07 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.66 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,406.62 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 53.08 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,787.60 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 2,398.25 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,375.55 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 64.95 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 231.44 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 56.50 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,388.27 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.09 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,844.68 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 1,081.30 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 637.90 |
| 0546-6/14/24 | 07/03/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.09 |
| 1367-6/28/24 | 07/11/2024 | UTILITIES POWER CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 52.26 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|--------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 9182-6/28/24 | 07/11/2024 | UTILITIES POWER CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 92.68 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 121.06 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,006.07 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 2,507.97 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 39.43 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,224.37 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,178.90 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,951.73 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.45 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,342.53 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 231.09 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.08 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.08 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.08 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.08 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.02 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.76 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.46 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.95 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 1,095.98 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 768.52 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.77 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 29.23 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 68.48 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 2,580.55 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 48.00 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,425.82 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 240.44 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.69 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.69 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 386.80 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.69 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.69 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.69 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 72.68 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 4,429.49 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.65 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.07 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 1,813.19 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 536.21 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 95.37 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,677.50 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 2,195.03 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,096.14 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES CHUBBUK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 1,698.79 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 51.53 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.62 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 1,709.90 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 56.89 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,724.61 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 2,172.90 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,160.18 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 160.54 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 228.75 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 41.13 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 3,475.73 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.04 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,571.02 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 1,060.34 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 632.71 |
| 0546-07/15/24 | 07/18/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.07 |
| 7960-6/26/24 | 07/18/2024 | UTILITIES POWER FAIRWAY HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 6,150.44 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0439-7/12/24 | 07/25/2024 | UTILITIES POWER HHS FB FIELD | 100 E 661000 331 210 000 | ELECTRICITY HHS | 62.21 |
| 1164-7/19/24 | 07/25/2024 | UTILITIES POWER CHS DIAMOND BACK DR | 100 E 661000 331 205 000 | ELECTRICITY CHS | 6,051.14 |
| 0151-7/19/24 | 07/25/2024 | UTILITIES POWER PHS N ARTHUR | 100 E 661000 331 215 000 | ELECTRICITY PHS | 5,933.89 |
| 1424-7/18/24 | 07/25/2024 | UTILITIES POWER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 482.12 |
| 9845-7/20/25 | 08/02/2024 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 125.66 |
| 1164-6/20/24 | 08/02/2024 | UTILITIES POWER CHS DIAMOND BACK DR | 100 E 661000 331 205 000 | ELECTRICITY CHS | 9,072.63 |
| 7960-8/2/24 | 08/09/2024 | UTILITIES POWER HHS 1800 BENCH X FAIRWAY | 100 E 661000 331 210 000 | ELECTRICITY HHS | 3,714.31 |
| 1367-7/30/24 | 08/09/2024 | UTILITIES POWER BACK WAY FB FIELD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 50.47 |
| 9182-7/30/24 | 08/09/2024 | IDAHO POWER CHS READER BOARD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 90.95 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 83.56 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 968.58 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,241.50 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 42.82 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 749.57 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 995.33 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 816.76 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.41 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 723.15 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 199.79 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.19 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.65 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.46 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.95 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 411.20 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 589.18 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.76 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 29.24 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 70.65 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 1,555.55 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 48.08 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 690.60 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 186.20 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 364.70 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 55.20 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 5,135.96 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.60 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.04 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 1,460.69 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 594.72 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 170.79 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,043.79 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 2,017.66 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 807.84 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES CHUBBUK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 905.43 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 57.48 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.60 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 600.40 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 49.61 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 596.74 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 817.11 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 741.45 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 307.24 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 105.36 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 41.11 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 2,523.24 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.04 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,321.93 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 422.32 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 344.71 |
| 0546-7/31/24 | 08/16/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0439-8/13/24 | 08/23/2024 | HHS UTILITIES POWER FB FIELD AND SER CONNECTION | 100 E 661000 331 210 000 | ELECTRICITY HHS | 121.80 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 1164-8/14/24 | 08/30/2024 | UTILITIES POWER CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 5,419.65 |
| 0151-8/17/24 | 08/30/2024 | IDAHO POWER PHS 1424 PRIME PKG | 100 E 661000 331 215 000 | ELECTRICITY PHS | 5,717.11 |
| 1424-8/17/24 | 08/30/2024 | UTILITIES POWER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 455.07 |
| 9845-8/21/24 | 08/30/2024 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 115.23 |
| 9182-8/29/24 | 09/06/2024 | UTILITIES POWER CHS BACK SIGN | 100 E 661000 331 205 000 | ELECTRICITY CHS | 91.80 |
| 1367-8/29/24 | 09/06/2024 | UTILITIES POWER BACK WAY FB FIELD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 63.63 |
| 7960-9/5/24 | 09/13/2024 | UTILITIES POWER HHS X FAIRWAY | 100 E 661000 331 210 000 | ELECTRICITY HHS | 3,455.49 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 117.70 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,723.22 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,230.07 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 42.82 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 776.38 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 981.89 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 777.01 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.41 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,416.58 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 181.60 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.02 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.65 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.46 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.95 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 456.22 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,421.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.86 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 25.84 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 74.64 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,794.36 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 62.41 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 772.20 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 213.97 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 480.59 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 51.06 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 5,442.91 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.60 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 1,907.89 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 715.68 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 183.03 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,019.47 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 2,350.98 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 1,727.76 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES CHUBBUK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 1,120.99 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 46.47 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.60 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 1,806.92 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 60.79 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 922.51 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,050.88 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 646.40 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 417.92 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 138.25 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 41.11 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 3,667.50 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.04 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,140.62 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 478.98 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 427.13 |
| 0546-8/30/24 | 09/13/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0439-9/26/24 | 09/20/2024 | UTILITIES POWER HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 156.47 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------------|-----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 1424-9/18/24 | 09/27/2024 | UTILITIES POWER BUS GARAGE BUS HEATER | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 371.93 |
| 1164-9/20/24 | 09/27/2024 | UTILITIES POWER DIAMONDBACK DR HDR | 100 E 661000 331 205 000 | ELECTRICITY CHS | 10,738.17 |
| 9845-9/20/24 | 09/27/2024 | UTILITIES POWER CHUBBUCK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 117.03 |
| 0151-9/20/24 | 09/27/2024 | UTILITIES POWER PHS PRIM PKG | 100 E 661000 331 215 000 | ELECTRICITY PHS | 11,338.28 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|-----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------------|-----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0439-10/12/24 | 10/25/2024 | UTILITIES POWER HHS FB FIELD | 100 E 661000 331 210 000 | ELECTRICITY HHS | 334.80 |
| 1424-10/18/24 | 11/01/2024 | UTILITIES POWER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 303.91 |
| 0151-10/19/24 | 11/01/2024 | UTILITIES POWER PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 11,149.34 |
| 9845-10/22/24 | 11/01/2024 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 97.70 |
| 9182-10/29/24 | 11/08/2024 | CHS READER BOARD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 79.46 |
| 1367-10/29/24 | 11/08/2024 | UTILITIES POWER CH FB FIELD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 159.94 |
| 7960-10/01/24 | 11/08/2024 | UTILITIES POWER HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 7,624.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 107.23 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,798.55 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 3,102.46 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 197.41 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,445.97 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,454.34 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,891.30 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.41 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,781.97 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 205.01 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.19 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.65 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.46 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.95 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 1,382.51 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,185.73 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.76 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 29.23 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 67.59 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,717.13 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 45.96 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,747.71 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 370.95 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 373.48 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 29.50 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 4,107.33 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.60 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.04 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 1,890.72 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 537.47 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 143.96 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 2,016.01 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 3,229.34 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,769.68 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES CHUBBUCK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 1,454.94 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 53.37 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.60 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,494.26 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 208.99 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,973.11 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 2,593.80 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,767.63 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 297.01 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 278.45 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 72.43 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,403.56 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.04 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,816.47 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES TENDOY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 1,638.71 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 791.33 |
| 0546-10/30/24 | 11/08/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0439-11/12/24 | 11/22/2024 | UTILITIES POWER HHS FB FIELD | 100 E 661000 331 210 000 | ELECTRICITY HHS | 292.46 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 11/20/24-9845 | 12/06/2024 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 27.63 |
| 2207371424- | 12/06/2024 | UTILITIES POWER BUS HEATER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 368.46 |
| 11/23/24-1164 | 12/06/2024 | UTILITIES POWER CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 9,251.76 |
| 9182-11/27/24 | 12/06/2024 | UTILITIES POWER CHS READER BOARD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 73.13 |
| 1367-11/27/24 | 12/06/2024 | UTILITIES POWER FB FIELD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 182.00 |
| 0151-11/23/24 | 12/06/2024 | UTILITIES POWER PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 9,705.49 |
| 11/30/24 | 12/13/2024 | UTILITIES POWER HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 6,710.34 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 107.35 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 1,090.32 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 3,358.34 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 134.53 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,257.14 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,206.97 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,706.65 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.41 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,649.64 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 225.23 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.19 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.65 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.46 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.95 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 1,123.12 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,155.98 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.76 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 29.24 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 65.06 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,151.00 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 50.28 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,440.42 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 292.25 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 389.08 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 27.70 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 3,784.08 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.60 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 2,174.75 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 541.18 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 115.87 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,688.28 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 3,030.32 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,430.07 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES CHUBBUCK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 1,671.88 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 65.92 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.60 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,296.17 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 416.45 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,593.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 2,304.68 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,239.91 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 193.84 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 221.00 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 41.11 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,393.70 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,647.53 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 1,225.32 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 621.11 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-12/04/24 | 12/20/2024 | UTILITIES LCKRRMTEMP HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 30.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0439-12/11/2024 | 12/20/2024 | UTILITIES POWER HHS FB FIELD | 100 E 661000 331 210 000 | ELECTRICITY HHS | 239.82 |
| 9182-12/28/24 | 01/10/2025 | UTILITIES POWER CHS READER BOARD | 100 E 661000 331 205 000 | ELECTRICITY CHS | 79.50 |
| 1367-12/28/24 | 01/10/2025 | UTILITIES POWER CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 172.38 |
| 1164-12/18/24 | 01/10/2025 | UTILITIES POWER CHS DR HDR | 100 E 661000 331 205 000 | ELECTRICITY CHS | 8,889.76 |
| 0151-12/19/2024 | 01/10/2025 | UTILITIES POWER PHS PRIM PKG | 100 E 661000 331 215 000 | ELECTRICITY PHS | 9,298.41 |
| 9845-12/19/24 | 01/10/2025 | UTILITIES POWER CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 27.63 |
| 1424-12/27/24 | 01/10/2025 | UTILITIES POWER BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 445.34 |
| 7960-12/31/24 | 01/10/2025 | UTILITIES POWER HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 5,456.65 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HMS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 107.35 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HMS AIR | 100 E 661000 331 230 000 | ELECTRICITY HMS | 899.29 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HMS SCHL | 100 E 661000 331 230 000 | ELECTRICITY HMS | 3,463.29 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HMS STDMLIGHTS | 100 E 661000 331 230 000 | ELECTRICITY HMS | 42.82 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES ELLIS | 100 E 661000 331 423 000 | ELECTRICITY ELL | 1,433.69 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES GREENACRES | 100 E 661000 331 431 000 | ELECTRICITY GRE | 1,275.53 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 1,739.20 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES TYHEE | 100 E 661000 331 463 000 | ELECTRICITY TYH | 19.41 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES JEFFERSON | 100 E 661000 331 439 000 | ELECTRICITY JEF | 1,772.02 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES PHS PARKING LOT | 100 E 661000 331 215 000 | ELECTRICITY PHS | 25.84 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 604.81 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS LCKRROOM | 100 E 661000 331 210 000 | ELECTRICITY HHS | 1,425.98 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS OSL1 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS OSL2 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS OSL3 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS OSL4 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS PKGLOTCAMS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 27.19 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS TEACHERPRK | 100 E 661000 331 210 000 | ELECTRICITY HHS | 17.65 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS X FAIRWAY HDR 519 | 100 E 661000 331 210 000 | ELECTRICITY HHS | 15.46 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 10.95 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES EDAHOW | 100 E 661000 331 419 000 | ELECTRICITY EDA | 987.41 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES WASHINGTON | 100 E 661000 331 467 000 | ELECTRICITY WAS | 1,108.72 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 26.76 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES FMS BFLD | 100 E 661000 331 225 000 | ELECTRICITY FMS | 25.84 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES FMS LITES | 100 E 661000 331 225 000 | ELECTRICITY FMS | 64.12 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES FMS SCHL | 100 E 661000 331 225 000 | ELECTRICITY FMS | 4,081.37 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES FMS | 100 E 661000 331 225 000 | ELECTRICITY FMS | 54.61 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES GATE CITY | 100 E 661000 331 427 000 | ELECTRICITY GAT | 1,929.42 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES ARCHES | 100 E 661000 331 155 000 | ELECTRICITY ARCHES | 315.00 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|---------------------------|----------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 448.80 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SCHOOL SHOP | 100 E 661000 331 530 000 | ELECTRICITY SHP | 21.68 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES IMS-HAYES | 100 E 661000 331 235 000 | ELECTRICITY IMS | 29.99 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES ED CENTER | 100 E 661000 331 100 000 | ELECTRICITY ED CENTER | 4,199.82 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 19.60 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 12.04 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES LINCOLN | 100 E 661000 331 447 000 | ELECTRICITY LIN | 2,502.49 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES TEC SERVICE CENTER | 100 E 661000 331 520 000 | ELECTRICITY - TECH CENTER | 506.25 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 50.57 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES SYRINGA | 100 E 661000 331 455 000 | ELECTRICITY SYR | 1,687.83 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES PVT (PORTNEUF VALLEY TECH) | 100 E 661000 331 255 000 | ELECTRICITY PVT | 2,829.96 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES WILCOX | 100 E 661000 331 475 000 | ELECTRICITY WIL | 2,562.57 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES CHUBBUCK | 100 E 661000 331 415 000 | ELECTRICITY CHU | 1,951.06 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES PHS | 100 E 661000 331 215 000 | ELECTRICITY PHS | 91.13 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES INDIAN HILLS OSL | 100 E 661000 331 435 000 | ELECTRICITY IND | 19.60 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES INDIAN HILLS SCHL | 100 E 661000 331 435 000 | ELECTRICITY IND | 2,314.90 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES CHS CONC STAND | 100 E 661000 331 205 000 | ELECTRICITY CHS | 494.56 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES LEWIS & CLARK | 100 E 661000 331 443 000 | ELECTRICITY LEW | 1,945.07 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES AMS CT | 100 E 661000 331 220 000 | ELECTRICITY AMS | 2,327.99 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES AMS SHED | 100 E 661000 331 220 000 | ELECTRICITY AMS | 1,896.68 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 64.27 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES AMS | 100 E 661000 331 220 000 | ELECTRICITY AMS | 181.54 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES IMS | 100 E 661000 331 235 000 | ELECTRICITY IMS | 41.11 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 4,453.67 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES IMS SCHL | 100 E 661000 331 235 000 | ELECTRICITY IMS | 12.04 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES NEW HORIZONS | 100 E 661000 331 250 000 | ELECTRICITY NEW HORIZONS | 1,647.41 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES TENDROY | 100 E 661000 331 459 000 | ELECTRICITY TEN | 1,086.22 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 545.41 |
| 0546-01/03/25 | 01/17/2025 | UTILITIES HHS | 100 E 661000 331 210 000 | ELECTRICITY HHS | 12.04 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|----------------------------|-------------------|
| IDAHO POWER COMPANY | | PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381 | | | |
| 0439-1/11/25 | 01/24/2025 | UTILITIES POWER HHS FB FIELD | 100 E 661000 331 210 000 | ELECTRICITY HHS | 270.54 |
| 1/30/25 | 01/31/2025 | UTILITIES GAS BUS GARAGE | 100 E 681000 331 510 000 | UTILITIES - TRANSPORTATION | 848.65 |
| 9845-01/18/25 | 01/31/2025 | UTILITIES CHUBBUCK IRR | 100 E 661000 331 415 000 | ELECTRICITY CHU | 27.67 |
| 0151-1/22/25 | 01/31/2025 | UTILITIES POWER PHS PRIM | 100 E 661000 331 215 000 | ELECTRICITY PHS | 9,761.05 |
| 1164-1/22/25 | 01/31/2025 | UTILITIES POWER 205 DR HDR 918 CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 9,552.01 |
| Vendor Total | | | | | 575,682.67 |
| IDAHO ROCK & SAND | | PO Box 637 EAGLE, ID 83616 | | | |
| 32952 | 07/11/2024 | 9961M GATEWAY CENTER FLOOR | 420 E 664000 540 114 000 | REMODELING | 28.52 |
| 33628 | 11/01/2024 | 10344M SHOP CENTURY SUGAR SAND | 100 E 665000 325 530 000 | REPAIRS & MAINT CONTRACTED | 206.10 |
| 33621 | 11/01/2024 | 10344M SHOP CENTURY SUGAR SAND | 100 E 665000 325 530 000 | REPAIRS & MAINT CONTRACTED | 187.20 |
| 33635 | 11/01/2024 | 10344M SHOP CENTURY SUGAR SAND | 100 E 665000 325 530 000 | REPAIRS & MAINT CONTRACTED | 208.20 |
| Vendor Total | | | | | 630.02 |
| IDAHO SAND AND GRAVEL | | 16 S 1ST E REXBURG, ID 83440 | | | |
| 2455 | 11/22/2024 | 0612M SHOP ROCK CHIPS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 157.20 |
| Vendor Total | | | | | 157.20 |
| IDAHO SCHOOL BOARDS ASSOCIATION | | PO Box 9797 BOISE, ID 83707-9797 | | | |
| 24-25.114 | 07/25/2024 | ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024- | 100 E 632000 391 126 000 | PROF DUES & FEES | 50.00 |
| 3591 | 08/02/2024 | BOARD DOCS LT STANDARD PACKAGE 6/20-6/19/2025 | 100 E 631000 391 127 000 | PROF DUES & FEES | 2,700.00 |
| 24-25.114 | 08/01/2024 | ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024- | 100 E 632000 391 126 000 | PROF DUES & FEES | -50.00 |
| 3600 | 09/06/2024 | NEW BOARD MEMBER PACKET | 100 E 631000 391 127 000 | PROF DUES & FEES | 200.00 |
| 20666 | 09/13/2024 | ANNUAL CONVENTION FULL REGISTRATION/ISBA EARLY | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 4,175.00 |
| 20756 | 10/18/2024 | 2024 ANNUAL CONVENTION ISBA EARLY BIRD | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 150.00 |
| 3742 | 12/13/2024 | BOARD DEVELOPMENT EFFECTIVE SCHOOL BOARD | 100 E 631000 391 127 000 | PROF DUES & FEES | 2,500.00 |
| Vendor Total | | | | | 9,725.00 |
| IDAHO SCHOOL DISTRICT COUNCIL | | 148 BLUE LAKES BLVD N STE 345 TWIN FALLS, ID 83301 | | | |
| 24-25.114 | 08/02/2024 | ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024- | 100 E 632000 391 126 000 | PROF DUES & FEES | 50.00 |
| Vendor Total | | | | | 50.00 |
| IDAHO SKYWARD USER'S GROUP | | PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843 | | | |
| 11/12/24 | 01/17/2025 | Idaho Skyward Registrations (8) | 100 E 651000 396 105 000 | INSERVICE TRAINING | 2,400.00 |
| Vendor Total | | | | | 2,400.00 |

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|-----------------------------------|------------|---|--------------------------|-------------------------------|-----------------|
| IDAHO STATE JOURNAL | | PO Box 431 POCATELLO, ID 83204 | | | |
| 530559 | 07/18/2024 | ANNUAL AUCTION NOTICE July 13, 2024 | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 64.85 |
| 537385 | 08/02/2024 | FY2024 NOTICE OF SUPPLEMENTAL LEVY REVENUE USES | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 67.40 |
| 576258 | 11/15/2024 | Audit Summary Statement 2023-2024 | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 144.20 |
| 598714 | 01/31/2025 | PUBLICATION - Invitation to Bid HVAC at Indian Hills | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 93.35 |
| 600523 | 01/31/2025 | PUBLICATION - Invitation to Bid for Managed WAN, Category I | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 181.70 |
| Vendor Total | | | | | 551.50 |
| IDAHO STATE TAX COMMISSION | | 1111 N 8TH AVE POCATELLO, ID 83201-5789 | | | |
| LEVY_ID.09052024. | 09/06/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 13.00 |
| LEVY_ID.09202024. | 09/20/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 210.00 |
| 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 |
| LEVY_ID.11052024. | 11/05/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 532.67 |
| LEVY_ID.11202024. | 11/20/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 903.63 |
| LEVY_ID.12052024. | 12/05/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 345.67 |
| LEVY_ID.12192024. | 12/19/2024 | LEVY_ID - IDAHO STATE TAX LEVY for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 312.67 |
| LEVY_ID.01032025. | 01/03/2025 | LEVY_ID - IDAHO STATE TAX LEVY for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 275.67 |
| LEVY_ID.01172025. | 01/17/2025 | LEVY_ID - IDAHO STATE TAX LEVY for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 449.92 |
| Vendor Total | | | | | 4,466.90 |
| IDAHO STATE UNIVERSITY | | SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209 | | | |
| SCS6366 | 11/15/2024 | Monday, Aug 12th 8:00am-4:00pm Head Start Pre-Service | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 300.00 |
| SCS6366 | 11/15/2024 | Monday, Aug 12th 8:00am-4:00pm Head Start Pre-Service | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 50.00 |
| SCS6366 | 11/15/2024 | Tuesday, Aug 13th 8:00am-4:00pm Head Start Pre-Service | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 300.00 |
| SCS6366 | 11/15/2024 | Tuesday, Aug 13th 8:00am-4:00pm Head Start Pre-Service | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 50.00 |
| SCS6366 | 11/15/2024 | Wednesday, Aug 14th 8:00am-4:00pm Head Start Pre-Service | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 210.00 |
| SCS6366 | 11/15/2024 | Wednesday, Aug 14th 8:00am-4:00pm Head Start Pre-Service | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 50.00 |
| SCS6366 | 11/15/2024 | DISCOUNT | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | -405.00 |
| Vendor Total | | | | | 555.00 |
| IDAHO STATE UNIVERSITY | | PO Box 8119 CRAFT SHOP POCATELLO, ID 83209 | | | |
| 11685 | 11/15/2024 | Art supplies for class | 100 E 515000 410 225 003 | SUPPLIES FMS ART | 100.00 |
| Vendor Total | | | | | 100.00 |

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| IDAHO STATE UNIVERSITY | | 921 S. 8TH AVE STOP 8128 POCATELLO, ID 83221 | | | |
| 07/01/24 | 07/03/2024 | CHECK FOR THE DEPOSIT FEE FOR ADS USE OF ALPINE | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 100.00 |
| Vendor Total | | | | | 100.00 |
| IDAHO STATE UNIVERSITY | | 921 S 8TH AVE STOP 8380 CONTINUING EDUCATION AND WORKFORCE TRAINING POCATELLO, ID | | | |
| 7/22/24 | 07/25/2024 | ADS USE OF ALPINE TOWER CHALLENGE COURSE | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 220.00 |
| 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 |
| 01220014001-A | 12/13/2024 | CTE BPA Regional Conference registration - Advisors : Reddish, | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 88.00 |
| 01220014001-A | 12/13/2024 | December 2024 | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 0.00 |
| Vendor Total | | | | | 488.00 |
| IDAHO STATE UNIVERSITY | | 921 S 8TH AVE STOP 8059 COLLEGE OF EDUCATION POCATELLO, ID 83209-8059 | | | |
| 1002 | 08/09/2024 | PACT PROGRAM DISTRICT FUNDING FOR ACADEMIC | 100 E 512000 116 114 000 | SALARIES-TCHRS ELEM | 1,772.00 |
| Vendor Total | | | | | 1,772.00 |
| IDAHO STATE UNIVERSITY | | 921 S 8TH AVE STOP 8106 DEPARTMENT OF PHYSICS POCATELLO, ID 83209-8106 | | | |
| PHYS 06252024 | 07/03/2024 | MATERIALS AND SUPPLIES FOR LIQUID NITROGEN ICE | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 170.00 |
| Vendor Total | | | | | 170.00 |
| IDAHO STATE UNIVERSITY | | 921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209 | | | |
| 282149 | 09/06/2024 | Parking passes for Dental Assistant students | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 55.00 |
| 284129 | 11/08/2024 | Invoice 284129 | 243 E 519000 319 151 000 | CONTRACTED SRVCS-PROF/TECH | 65.00 |
| 284130 | 11/08/2024 | Invoice 284130 | 243 E 519000 319 151 000 | CONTRACTED SRVCS-PROF/TECH | 65.00 |
| 284131 | 11/08/2024 | Invoice 284131 | 243 E 519000 319 151 000 | CONTRACTED SRVCS-PROF/TECH | 455.00 |
| 284132 | 11/08/2024 | AHA BLS Provider CPR - CNA students 1st Tri 2024-25 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 780.00 |
| 285136 | 11/08/2024 | Mental Health First Aid training | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 20.00 |
| 285136 | 11/08/2024 | Invoice # 285136 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 1,440.00 |
| IDAHO STATE UNIVERSITY | | 921 S 8TH AVE. STOP 8099 POCATELLO, ID 83209 | | | |
| 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 |
| Vendor Total | | | | | 250.00 |
| IDAHO STATE UNIVERSITY-MUSEUM OF | | 921 SOUTH 8TH AVE STOP 8219 CASHIER'S OFFICE POCATELLO, ID 83209 | | | |
| FI000022 | 12/06/2024 | FIELD TRIP FOR ELLIS 4TH GRADE CLASSES | 251 E 512000 410 000 000 | SUPPLIES | 171.00 |
| Vendor Total | | | | | 171.00 |

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| IDAHO WHOLESALE HARDWARE | | 2732 POLELINE RD POCATELLO, ID 83201 | | | |
| 34881 | 09/13/2024 | 9448M EDC NEED DOOR WITH A WINDOW | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 123.80 |
| 34835 | 09/20/2024 | 0376M DOOR KIT POC DOOR REPLACEMENT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,088.63 |
| 34884 | 09/20/2024 | 0378M WILCOX ADA DOOR | 420 E 664000 540 114 000 | REMODELING | 4,817.16 |
| 34985 | 09/20/2024 | 9616 ED CENTER WAREHOUSE DOOR | 420 E 664000 540 100 000 | DISTRICT REMODEL | 1,171.59 |
| 34965 | 09/20/2024 | 10862M IMS FIND & REPLACE STEEL DOOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 100.00 |
| 36023 | 12/20/2024 | 10714M IMS HOME ECO/TECHNOLOGY DOOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 388.00 |
| Vendor Total | | | | | 7,689.18 |
| IDAHO WIRELESS CORPORATION | | PO Box 97 POCATELLO, ID 83204 | | | |
| 24070232 | 08/30/2024 | RECRUITING AIR TIME FOR 2024 | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 1,002.00 |
| 24070236 | 08/30/2024 | SD #25- AIR TIME: RECRUITING FOR 2024 | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 828.00 |
| 24070237 | 08/30/2024 | SD #25- AIR TIME: RECRUITING FOR 2024 | 100 E 651000 313 105 000 | PUBLISHING & ADVERTISING | 1,164.00 |
| Vendor Total | | | | | 2,994.00 |
| INCIDENT IQ LLC | | PO Box 896865 CHARLOTTE, NC 28289-6865 | | | |
| 00009505 | 12/06/2024 | Incident IQ Assets product (add-on), Subscription | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 7,722.81 |
| 00009505 | 12/06/2024 | Incident IQ Platform with iiQ Ticketing core product, Subscription | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 30,886.50 |
| Vendor Total | | | | | 38,609.31 |
| INDOFF, LLC | | P.O. BOX 842808 KANSAS CITY, MO 64184-2808 | | | |
| 3746446 | 09/27/2024 | Lorell Relevance Series Charcoal Laminate 59.9" Width x 29.5" | 250 E 515000 410 000 210 | SUPPLIES - ESSER III | 157.50 |
| 3746446 | 09/27/2024 | T-Legs & Base | 250 E 515000 410 000 210 | SUPPLIES - ESSER III | 298.50 |
| 3746446 | 09/27/2024 | Lorell Flip Top Training Table Table Top Width 60" Table Top | 250 E 515000 410 000 210 | SUPPLIES - ESSER III | 492.63 |
| 3750732 | 09/27/2024 | LLR60734 Lorell Espresso/Black Training Table - Rectangle Top | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 4,336.00 |
| 3750732 | 09/27/2024 | Free shipping per Quote # 8755158 | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 0.00 |
| 3753372 | 11/01/2024 | Sit to stand two tier LLR25970 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 579.00 |
| 3753372 | 11/01/2024 | sit stand 3rd leg base LLR25930 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 319.00 |
| 3753372 | 11/01/2024 | Lorell Relevance electric work LLR18231 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 199.00 |
| 3753372 | 11/01/2024 | Training tabletop LLR59639 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 149.00 |
| Vendor Total | | | | | 6,530.63 |
| INDUSTRIAL HYGIENE RESOURCES | | 8312 W NORTHVIEW ST STE 100 BOISE, ID 83704 | | | |
| 130-7268-2 | 08/30/2024 | 10776M MAINT PLANNER INITIAL | 100 E 664000 396 530 000 | INSERVICE TRAINING - PROF/DEV | 500.00 |
| Vendor Total | | | | | 500.00 |

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| INDUSTRIAL METAL ENTERPRISES, LLC 574 W HWY 39 BLACKFOOT, ID 83221 | | | | | |
| 47317 | 01/17/2025 | Welding booth and powdercoating, install | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 46,960.00 |
| 47317 | 01/17/2025 | Galvanized Sheet Metal to Outer Walls | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 8,914.00 |
| 47317 | 01/17/2025 | Invoice # 47317 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 47062 | 01/31/2025 | Fabricate Full positioner tables | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 40,041.64 |
| 47062 | 01/31/2025 | Invoice # 47062 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 95,915.64 |
| INFINITE CAMPUS INC. PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450 | | | | | |
| ANNUAL048572 | 01/10/2025 | INFINITE CAMPUS LICENSES SIS/MESSSENGER/CAMPUS | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 221,086.78 |
| Vendor Total | | | | | 221,086.78 |
| INFORMATION TECHNOLOGY CORE 3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718 | | | | | |
| PRO-00012929 | 08/02/2024 | HP ProDesk SFF 400 G9 R 240W RCTO BUDTPC | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 58,290.00 |
| IDN-00012927 | 10/11/2024 | HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24" | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 16,000.00 |
| IDN-00013098 | 09/06/2024 | 70Z74AV HP IDS UMA R57530U RTKUSBC 445 ProBook G10 | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 6,520.00 |
| IDN-00013356 | 09/27/2024 | HP I445 G10 BNBPC 70Z74AV | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 6,520.00 |
| IDN-00013316 | 10/25/2024 | HP Chromebook 14 G7 Intel 3V2T7UT#ABA | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 30,600.00 |
| IDN-00013664 | 12/06/2024 | HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24" | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 24,000.00 |
| 157663232 | 01/24/2025 | HP Fortis 14 inch G11 Chromebook | 245 E 623000 361 106 000 | COMPUTER SERVICES | 150,000.00 |
| 157663232 | 01/24/2025 | HP Fortis 14 inch G11 Chromebook | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 150,000.00 |
| 157663232 | 01/24/2025 | HP Fortis 14 inch G11 Chromebook | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 150,000.00 |
| 157663232 | 01/24/2025 | HP Fortis 14 inch G11 Chromebook | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 146,000.00 |
| Vendor Total | | | | | 737,930.00 |
| INNOVATIVE AIR, INC. 11343 W PRESIDENT DR BOISE, ID 83713 | | | | | |
| 53435 | 10/04/2024 | 10882M TENDOY FANS ARE NOISY -PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 169.00 |
| 54029 | 11/15/2024 | 10896M HMS PARTS FOR COMPRESSORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 862.00 |
| 54484 | 12/13/2024 | 10898M IMS NOT ASSEMB | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,826.00 |
| Vendor Total | | | | | 2,857.00 |
| INSTITUTE FOR MULTI-SENSORY 2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075 | | | | | |
| 1082500001 | 07/03/2024 | Registration for Orton Gillingham Training July 8-12 | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 1,200.00 |
| Vendor Total | | | | | 1,200.00 |

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| INTEGRATED POWER SYSTEMS INC. | | 17643 SW PILKINGTON RD LAKE OSWEGO, OR 97035 | | | |
| 33782 | 10/18/2024 | APC UPS Preventative Maintenance renewal. | 420 E 623000 554 106 000 | NETWORK UPGRADES | 3,703.00 |
| Vendor Total | | | | | 3,703.00 |
| INTERMOUNTAIN CONSTRUCTION & | | PO Box 1027 MIDDLETON, ID 83644 | | | |
| 24-20 | 07/03/2024 | REMOVAL, TRANSPORTATION & DISPOSAL OF ASBESTOS | 420 E 664000 540 122 000 | REMODELING | 7,500.00 |
| 24-11 | 07/03/2024 | REMOVAL, TRANSPORTATION & DISPOSAL OF ASBESTOS | 420 E 664000 540 122 000 | REMODELING | 22,400.00 |
| 24-28 | 07/25/2024 | 10660M WASHINGTON ABATEMENT ASBESTOS TESTING & | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 5,700.00 |
| CT24-90-23 | 07/25/2024 | 10660M WASHINGTON ABATEMENT ASBESTOS TESTING & | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 150.00 |
| CT 24-90-26 | 07/25/2024 | 10660M WASHINGTON ABATEMENT ASBESTOS TESTING & | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 1,200.00 |
| CT 24-90-28 | 07/25/2024 | 10660M WASHINGTON ABATEMENT ASBESTOS TESTING & | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 1,200.00 |
| 24-26 | 07/25/2024 | 10660M WASHINGTON ABATEMENT ASBESTOS TESTING & | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 11,600.00 |
| Vendor Total | | | | | 49,750.00 |
| INTERMOUNTAIN ELECTRIC AND | | 5344 W SKYVIEW RD POCATELLO, ID 83201 | | | |
| 4170797 | 08/14/2024 | 10223M WAREHOUSE LOCK/UNLOCK CRASH RD | 420 E 664000 540 122 000 | REMODELING | 66.77 |
| 4170797 | 08/14/2024 | 10223M WAREHOUSE LOCK/UNLOCK CRASH RD | 420 E 664000 540 122 000 | REMODELING | -66.77 |
| 4187744 | 08/23/2024 | 10856M JEFFERSONS REKEY SCHOOL | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | 189.42 |
| 4187744 | 08/23/2024 | 10856M JEFFERSONS REKEY SCHOOL | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | -189.42 |
| Vendor Total | | | | | 0.00 |
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 6/28/24 | 07/11/2024 | UTILITIES GAS | 100 E 661000 332 205 000 | GAS HEAT CHS | 60.72 |

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| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 07/16/24 | 07/25/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 16.81 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS ARCHES | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 0.00 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS PV TECH | 100 E 661000 332 255 000 | GAS HEAT PVT | 27.61 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS WASHINGTON | 100 E 661000 332 467 000 | GAS HEAT WAS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 16.81 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS SYRINGA | 100 E 661000 332 455 000 | GAS HEAT SYR | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS TENDOY | 100 E 661000 332 459 000 | GAS HEAT TEN | 16.12 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS JEFFERSON | 100 E 661000 332 439 000 | GAS HEAT JEF | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS WILCOX | 100 E 661000 332 475 000 | GAS HEAT WIL | 16.81 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS TECH SERV CENTER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 16.12 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 71.54 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS LINCOLN | 100 E 661000 332 447 000 | GAS HEAT LIN | 17.48 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS GATE CITY | 100 E 661000 332 427 000 | GAS HEAT GAT | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS NEW HORIZON | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 81.68 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS GREENACRES | 100 E 661000 332 431 000 | GAS HEAT GRE | 46.55 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS INDIAN HILLS | 100 E 661000 332 435 000 | GAS HEAT IND | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS EDAHOW | 100 E 661000 332 419 000 | GAS HEAT EDA | 17.48 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 25.59 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 22.21 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 35.73 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS ED CENTER | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 74.25 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS TYHEE | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 16.32 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 52.63 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 15.45 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|--------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 07/16/24 | 07/25/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 17.48 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 17.48 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 17.48 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 16.12 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 15.45 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 19.50 |
| 07/16/24 | 07/25/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 15.45 |
| 7/31/24 | 08/09/2024 | UTILITIES GAS CHS | 100 E 661000 332 205 000 | GAS HEAT CHS | 17.48 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|--------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 8/14/2024 | 08/23/2024 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 16.81 |
| 8/14/2024 | 08/23/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 15.45 |
| 8/14/2024 | 08/23/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 16.12 |
| 8/14/2024 | 08/23/2024 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 18.16 |
| 8/14/2024 | 08/23/2024 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 20.86 |
| 8/14/2024 | 08/23/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 22.90 |
| 8/15/24 | 08/23/2024 | UTILITIES GAS CHS | 100 E 661000 332 205 000 | GAS HEAT CHS | 7.21 |
| 10/04/2024 | 09/20/2024 | UTILITIES GAS CHS | 100 E 661000 331 205 000 | ELECTRICITY CHS | 122.91 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|--------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 9/24/2024 | 09/27/2024 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 20.86 |
| 9/24/2024 | 09/27/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 15.45 |
| 9/24/2024 | 09/27/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 16.12 |
| 9/24/2024 | 09/27/2024 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 57.35 |
| 9/24/2024 | 09/27/2024 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 22.90 |
| 9/24/2024 | 09/27/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 56.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------|------------|----------------------------------|--|---------------------------|--------|
| | | INTERMOUNTAIN GAS COMPANY | PO Box 5600 BISMARCK, ND 58506-5600 | | |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|--------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------|------------|----------------------------------|--|---------------------------|--------|
| | | INTERMOUNTAIN GAS COMPANY | PO Box 5600 BISMARCK, ND 58506-5600 | | |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 569.40 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS PV TECH | 100 E 661000 332 255 000 | GAS HEAT PVT | 542.48 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS WASHINGTON | 100 E 661000 332 467 000 | GAS HEAT WAS | 627.12 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 109.77 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS SYRINGA | 100 E 661000 332 455 000 | GAS HEAT SYR | 110.92 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 140.22 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS TENDROY | 100 E 661000 332 459 000 | GAS HEAT TEN | 121.78 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS JEFFERSON | 100 E 661000 332 439 000 | GAS HEAT JEF | 58.32 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS WILCOX | 100 E 661000 332 475 000 | GAS HEAT WIL | 173.19 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 133.62 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS TECH SERV CENTER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 49.75 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 57.19 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 90.91 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 395.20 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS LINCOLN | 100 E 661000 332 447 000 | GAS HEAT LIN | 94.90 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 58.32 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS GATE CITY | 100 E 661000 332 427 000 | GAS HEAT GAT | 57.19 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS NEW HORIZON | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 207.27 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS GREENACRES | 100 E 661000 332 431 000 | GAS HEAT GRE | 478.19 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS INDIAN HILLS | 100 E 661000 332 435 000 | GAS HEAT IND | 171.55 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS EDAHOW | 100 E 661000 332 419 000 | GAS HEAT EDA | 156.70 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 821.10 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 299.03 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 176.49 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS ED CENTER | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 541.39 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 42.89 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS TYHEE | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 236.98 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 213.86 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 596.89 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 70.33 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 93.76 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 84.61 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 67.48 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 136.37 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 499.62 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 164.94 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 505.67 |
| 11/13/24 | 11/22/2024 | UTILITIES GAS CHS | 100 E 661000 332 205 000 | GAS HEAT CHS | 1,615.78 |
| 10/13/24 | 11/22/2024 | CHS UTILITIES GAS | 100 E 661000 332 205 000 | GAS HEAT CHS | 351.51 |
| 11/13/2024 | 11/22/2024 | UTILITIES GAS ARCHES | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 58.90 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 1,046.95 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS PV TECH | 100 E 661000 332 255 000 | GAS HEAT PVT | 1,225.11 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS WASHINGTON | 100 E 661000 332 467 000 | GAS HEAT WAS | 987.05 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 205.06 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS SYRINGA | 100 E 661000 332 455 000 | GAS HEAT SYR | 295.74 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 290.24 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS TENDROY | 100 E 661000 332 459 000 | GAS HEAT TEN | 267.17 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS JEFFERSON | 100 E 661000 332 439 000 | GAS HEAT JEF | 186.93 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS WILCOX | 100 E 661000 332 475 000 | GAS HEAT WIL | 386.41 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 255.63 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS TECH SERV CENTER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 269.91 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 90.91 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 271.01 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 835.93 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS LINCOLN | 100 E 661000 332 447 000 | GAS HEAT LIN | 241.89 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 118.35 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS GATE CITY | 100 E 661000 332 427 000 | GAS HEAT GAT | 141.32 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS NEW HORIZON | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 350.69 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS GREENACRES | 100 E 661000 332 431 000 | GAS HEAT GRE | 870.00 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS INDIAN HILLS | 100 E 661000 332 435 000 | GAS HEAT IND | 366.63 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS EDAHOW | 100 E 661000 332 419 000 | GAS HEAT EDA | 342.45 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 2,359.11 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 479.84 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 404.00 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS ED CENTER | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 1,233.03 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 42.32 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS TYHEE | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 583.23 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 612.83 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 1,386.19 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 163.85 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 311.68 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|----------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 269.36 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 151.77 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 337.50 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 876.05 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 590.28 |
| 12/17/2024 | 12/20/2024 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 966.17 |
| 58927453678 | 01/10/2025 | UTILITIES GAS ARCHES | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 125.21 |
| 01/03/25 | 01/10/2025 | UTILITIES GAS CHS | 100 E 661000 332 205 000 | GAS HEAT CHS | 2,696.10 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------|------------|----------------------------------|--|---------------------------|----------|
| | | INTERMOUNTAIN GAS COMPANY | PO Box 5600 BISMARCK, ND 58506-5600 | | |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 1,689.38 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS PV TECH | 100 E 661000 332 255 000 | GAS HEAT PVT | 1,652.93 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS WASHINGTON | 100 E 661000 332 467 000 | GAS HEAT WAS | 1,197.11 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 261.67 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS SYRINGA | 100 E 661000 332 455 000 | GAS HEAT SYR | 377.07 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 399.60 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS TENDROY | 100 E 661000 332 459 000 | GAS HEAT TEN | 357.30 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS JEFFERSON | 100 E 661000 332 439 000 | GAS HEAT JEF | 219.35 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS WILCOX | 100 E 661000 332 475 000 | GAS HEAT WIL | 600.18 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 351.79 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS TECH SERV CENTER | 100 E 661000 332 520 000 | GAS UTILITIES-TECH CENTER | 322.11 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 110.34 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 361.14 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 1,154.86 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS LINCOLN | 100 E 661000 332 447 000 | GAS HEAT LIN | 285.30 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 149.02 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS GATE CITY | 100 E 661000 332 427 000 | GAS HEAT GAT | 217.15 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS NEW HORIZON | 100 E 661000 332 250 000 | GAS NEW HORIZONS | 440.82 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS GREENACRES | 100 E 661000 332 431 000 | GAS HEAT GRE | 1,096.41 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS INDIAN HILLS | 100 E 661000 332 435 000 | GAS HEAT IND | 401.79 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS EDAHOW | 100 E 661000 332 419 000 | GAS HEAT EDA | 424.88 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 3,015.64 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS SHOP | 100 E 661000 332 530 000 | GAS HEAT SHP | 591.40 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS AMS | 100 E 661000 332 220 000 | GAS HEAT AMS | 532.59 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS ED CENTER | 100 E 661000 332 100 000 | GAS HEAT ED CENTER | 1,448.53 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS FMS | 100 E 661000 332 225 000 | GAS HEAT FMS | 49.75 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS TYHEE | 100 E 661000 332 463 000 | GAS HEAT TYHEE | 645.66 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 674.92 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 1,632.86 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS IMS | 100 E 661000 332 235 000 | GAS HEAT IMS | 196.82 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 374.87 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|--------------------------|------------------|
| INTERMOUNTAIN GAS COMPANY | | PO Box 5600 BISMARCK, ND 58506-5600 | | | |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS ELLIS | 100 E 661000 332 423 000 | GAS HEAT ELL | 306.18 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS PHS | 100 E 661000 332 215 000 | GAS HEAT PHS | 189.13 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS HHS | 100 E 661000 332 210 000 | GAS HEAT HHS | 464.99 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS LEWIS & CLARK | 100 E 661000 332 443 000 | GAS HEAD LEW | 1,131.08 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS CHUBBUCK | 100 E 661000 332 415 000 | GAS HEAT CHU | 642.50 |
| 1/15/2025 | 01/31/2025 | UTILITIES GAS HMS | 100 E 661000 332 230 000 | GAS HEAT HMS | 1,206.61 |
| 1/27/25 | 01/31/2025 | UTILITIES GAS ARCHES | 100 E 661000 332 155 000 | GAS HEAT ARCHES | 143.51 |
| 2/26/25 | 01/31/2025 | UTILITIES GAS CHS | 100 E 661000 332 205 000 | GAS HEAT CHS | 3,198.93 |
| Vendor Total | | | | | 67,221.39 |
| INTERMOUNTAIN LOCK AND SECURITY | | PO Box 65158 SALT LAKE CITY, UT 84165-0158 | | | |
| 4124988 | 07/11/2024 | 10203M FMS LOCKER LOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 808.00 |
| 4134388 | 07/11/2024 | 10215M PHS REKEY MARK COMMISSION | 242 E 667000 410 215 309 | SUPPLIES - PHS | 1,233.00 |
| 4134269 | 07/11/2024 | 10215M PHS REKEY MARK COMMISSION | 242 E 667000 410 215 309 | SUPPLIES - PHS | 320.25 |
| 4158581 | 08/02/2024 | 10220M INDIANA HILLS PULL PLATE TRIM | 420 E 664000 540 000 000 | REMODELING - ADA | 1,390.64 |
| 4158549 | 08/02/2024 | 10220M INDIANA HILLS PULL PLATE TRIM | 420 E 664000 540 000 000 | REMODELING - ADA | 186.76 |
| 4170888 | 08/09/2024 | 10222M SHOP EXTRA KEYS FOR VEHICLES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 277.51 |
| 4176350 | 08/16/2024 | 10206M WILCOX DOOR CONTROLLER | 420 E 664000 540 000 000 | REMODELING - ADA | 917.84 |
| 4170797 | 08/16/2024 | 10223M WAREHOUSE LOCKS/UNLOCK CRASH BAR | 420 E 664000 540 122 000 | REMODELING | 66.77 |
| 4187741 | 08/23/2024 | 10855M SYRINGA REKEY SCHOOL | 242 E 667000 410 455 309 | SUPPLIES - SYRINGA | 201.16 |
| 4187739 | 08/23/2024 | 10854M LEWIS & CLARK REKEY DEADBOLT | 242 E 667000 410 443 309 | SUPPLIES - LEWIS & CLARK | 810.46 |
| 4187736 | 08/23/2024 | 10853M GATE CITY DEADBOLT | 242 E 667000 410 427 309 | SUPPLIES - GATE CITY | 286.90 |
| 4187744 | 08/30/2024 | 10856M JEFFERSONS REKEY SCHOOL | 242 E 667000 410 439 309 | SUPPLIES - JEFFERSON | 189.42 |
| 4202147 | 09/06/2024 | GRANT - RE-KEY EDAHOW - PO# 10852M | 242 E 667000 410 419 309 | SUPPLIES - EDAHOW | 626.80 |
| 4195660 | 09/06/2024 | GRANT LOCKS AT IMS- PO# 10860M 750.00 | 242 E 667000 410 235 309 | SUPPLIES - IMS | 750.00 |
| 4195660 | 09/06/2024 | GRANT LOCKS AT IMS- PO# 10860M 750.00 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,249.00 |
| 4223072 | 09/27/2024 | 10865M PHS REKEY PHS | 242 E 667000 410 215 309 | SUPPLIES - PHS | 509.28 |
| 4243069 | 09/27/2024 | 9011M GRANT/LOCKS SYRINGA | 242 E 667000 410 455 309 | SUPPLIES - SYRINGA | 1,041.74 |
| 4238879 | 09/27/2024 | 0425M SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,149.00 |
| 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 |
| 4276789 | 11/01/2024 | 0427M REPAIR KEY MACHINE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 792.83 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|--------------------------------|------------------|
| INTERMOUNTAIN LOCK AND SECURITY | | PO Box 65158 SALT LAKE CITY, UT 84165-0158 | | | |
| 4284294 | 12/13/2024 | 0428M SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 289.40 |
| 4337004 | 12/20/2024 | 10715M PV TEC POWER SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,520.76 |
| 4336227 | 12/20/2024 | 10716M IMS STRIKE FOR EXITS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,784.00 |
| 4336788 | 12/20/2024 | 10717M IMS SICCORP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,753.52 |
| 4338486 | 12/20/2024 | 10718M PV-TEC VON 900 4R | 100 E 664000 471 530 000 | BUILDING REPAIRS | 192.34 |
| 4315604 | 01/17/2025 | 10712M SHOP SUPPLIES FOR REKEY MAINT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 555.98 |
| 4378992 | 01/31/2025 | 28925T KEY & KEY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 160.98 |
| Vendor Total | | | | | 24,650.62 |
| INTERMOUNTAIN MEDICAL CLINIC | | 1951 BENCH RD STE B POCATELLO, ID 83201-2073 | | | |
| 4612 8/27/24 | 08/16/2024 | UDOT DRUG TESTING | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 114.00 |
| 11393495 | 10/04/2024 | TRANS DRUG TEST | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 114.00 |
| 73783-1 9/03/24 | 10/25/2024 | DRUG TESTING | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 114.00 |
| Vendor Total | | | | | 342.00 |
| INTERMOUNTAIN WOOD PRODUCTS | | 2316 E IONA IDAHO FALLS, ID 83401 | | | |
| 2409-129262 | 09/20/2024 | 10621 IMS & GATE CITY MELAMINE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 411.30 |
| 2409-129258 | 09/20/2024 | 0301M LINCOLN BIRCH PLYWOOD | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 93.58 |
| 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 |
| 2410-175869 | 11/01/2024 | 0316M BUILD AND INSTALL 4 TROPHY CASES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 656.17 |
| 2410-185417 | 11/08/2024 | 0322M PHS BUILD AND INSTALL TROPHY CASE MAPLE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 154.09 |
| 2412-231383 | 12/20/2024 | 0642M FRANKLIN/CENTURY BAND ROOM | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 1,395.98 |
| 2412-231382 | 12/20/2024 | 0642M FMS /CHS BANDROOM STORAGE/GREETING TABLE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 100.32 |
| 2501-264602 | 01/17/2025 | 0955M WASHINGTON BIRCH PREFINISHED BIRCH | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 433.77 |
| 2501-269365 | 01/24/2025 | 0957M WASHINGTON CUBBIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 74.90 |
| Vendor Total | | | | | 4,315.17 |
| INTERNAL REVENUE SERVICE | | FRESNO, CA 93888 | | | |
| LEVY_FED. | 07/18/2024 | LEVY_FED - FEDERAL TAX LEVY for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| LEVY_FED. | 07/18/2024 | LEVY_FED - FEDERAL TAX LEVY for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------|------------|--|--------------------------|--------------------------------|------------------|
| INTERNAL REVENUE SERVICE | | FRESNO, CA 93888 | | | |
| LEVY_FED. | 07/18/2024 | LEVY_FED - FEDERAL TAX LEVY for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -150.00 |
| LEVY_FED. | 08/20/2024 | LEVY_FED - FEDERAL TAX LEVY for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| LEVY_FED. | 09/20/2024 | LEVY_FED - FEDERAL TAX LEVY for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| 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 |
| LEVY_FED. | 11/20/2024 | LEVY_FED - FEDERAL TAX LEVY for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| LEVY_FED. | 12/19/2024 | LEVY_FED - FEDERAL TAX LEVY for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| LEVY_FED. | 01/17/2025 | LEVY_FED - FEDERAL TAX LEVY for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| | | | | Vendor Total | 1,050.00 |
| INTOCAREERS | | 5258 UNIVERSITY OF OREGON EUGENE, OR 97403-5258 | | | |
| IC25-23181 | 09/27/2024 | CIS High School - PVTEC IOT students | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 130.00 |
| IC25-23181 | 09/27/2024 | This is a online curriculum resource | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| | | | | Vendor Total | 130.00 |
| IRVING MIDDLE SCHOOL | | 911 N GRANT POCATELLO, ID 83204 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH APPROVED AMOUNT 168 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 168.00 |
| 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 |
| | | | | Vendor Total | 4,832.00 |
| ISCORP | | PO Box 75278 CHICAGO, IL 60675-5278 | | | |
| 0740733 | 07/11/2024 | ISCORP HOSTING FOR SKYWARD FINANCE AUGUST 2024- | 100 E 656000 325 111 000 | REPAIRS & MAINT CONTRACTED | 25,120.00 |
| | | | | Vendor Total | 25,120.00 |
| ISTATION INC. | | PO Box 814409 DALLAS, TX 75381-4409 | | | |
| SIN027285 | 08/16/2024 | CREDIT PR CODE | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | -2,839.98 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|--------------------------|------------------|
| ISTATION INC. | | PO Box 814409 DALLAS, TX 75381-4409 | | | |
| SIN027284 | 08/16/2024 | CHUBBUCK ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 9,170.00 |
| SIN027284 | 08/16/2024 | WILCOX ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 9,170.00 |
| SIN027284 | 08/16/2024 | EDAHOW ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | GATE CITY ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 9,170.00 |
| SIN027284 | 08/16/2024 | GREENACRES ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | INDIAN HILLS ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 9,170.00 |
| SIN027284 | 08/16/2024 | JEFFERSON ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | LEWIS AND CLARK ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 9,170.00 |
| SIN027284 | 08/16/2024 | ELLIS ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | SYRINGA ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | TENDOY ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | TYHEE ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 9,170.00 |
| SIN027284 | 08/16/2024 | WASHINGTON ELEMENTARY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 5,350.00 |
| SIN027284 | 08/16/2024 | DISCOUNT | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | -4,623.50 |
| 7780 | 11/15/2024 | Ballpoint Pens | 100 E 512000 410 435 000 | SUPPLIES IND | 329.81 |
| 7780 | 11/15/2024 | Youth Capes | 100 E 512000 410 435 000 | SUPPLIES IND | 19.95 |
| 7780 | 11/15/2024 | Child Capes | 100 E 512000 410 435 000 | SUPPLIES IND | 19.95 |
| Vendor Total | | | | | 85,376.23 |
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366566630 | 08/09/2024 | My Christmas Tree Jack Feldman & Alan Menken | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 52.50 |
| 366566630 | 08/09/2024 | SKU:11341356High Hopes Various Composers | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 68.75 |
| 366566630 | 08/09/2024 | SKU:10866989Remember Me Kristen Anderson-Lopez & Robert | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 62.50 |
| 366566630 | 08/09/2024 | Shipping | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 17.99 |
| 366568396 | 08/09/2024 | My Christmas Tree Jack Feldman & Alan Menken | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | -53.75 |
| 366568396 | 08/09/2024 | SKU:11341356High Hopes Various Composers | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | -68.75 |
| 366568396 | 08/09/2024 | SKU:10866989Remember Me Kristen Anderson-Lopez & Robert | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | -62.50 |
| 366566631 | 08/09/2024 | My Christmas Tree Jack Feldman & Alan Menken | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 53.75 |
| 366566631 | 08/09/2024 | SKU:11341356High Hopes Various Composers | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 68.75 |
| 366566631 | 08/09/2024 | SKU:10866989Remember Me Kristen Anderson-Lopez & Robert | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 62.50 |
| 366566631 | 08/09/2024 | Shipping | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 17.99 |
| 366568397 | 08/09/2024 | Shipping | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | -17.99 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|--------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366572389 | 08/16/2024 | I'll Make a Man Out of You EPRINT | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 80.00 |
| 366572389 | 08/16/2024 | Shipping | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 12.99 |
| 366574358 | 08/16/2024 | Armed Forces - The Pride of America! | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 97.50 |
| 366528186 | 08/16/2024 | Red Balloon # 2280782 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 55.00 |
| 366528186 | 08/16/2024 | Squirrel Chase | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 65.00 |
| 366527886 | 08/16/2024 | All The Pretty Little Horses #2398998 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 50.00 |
| 366527886 | 08/16/2024 | And It Begins #10908158 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 55.00 |
| 366527886 | 08/16/2024 | Ground Shipping charge | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 17.99 |
| 366597256 | 08/30/2024 | We Shall Overcome | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 59.00 |
| 366597256 | 08/30/2024 | Shipping | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 17.99 |
| 366624878 | 08/30/2024 | DUP ORDER PO NUMBER 2352400046 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | -13.00 |
| 366458445 | 08/30/2024 | DUP ORDER PO NUMBER 2352400046 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 13.00 |
| 366625294 | 08/30/2024 | Spark of Light | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 55.00 |
| 366625294 | 08/30/2024 | Ev'rything's Gonna Be Alright | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 52.00 |
| 366625294 | 08/30/2024 | Wild Mountain Thyme | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 59.00 |
| 366625294 | 08/30/2024 | Suliko | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 124.00 |
| 366625294 | 08/30/2024 | I Am Not Yours | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 120.00 |
| 366625294 | 08/30/2024 | All Star | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 45.00 |
| 366625294 | 08/30/2024 | Sing, My Child | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 73.00 |
| 366625294 | 08/30/2024 | Deck the Halls | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 50.00 |
| 366625294 | 08/30/2024 | All That Holiday Stuff! | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 41.00 |
| 366625294 | 08/30/2024 | Shipping Changes | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 29.99 |
| 366658722 | 09/13/2024 | I Vow To Thee My Country Band Set & Score #11517359 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 70.00 |
| 366658722 | 09/13/2024 | Shipping | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 12.99 |
| 366681507 | 09/13/2024 | Eprint-Jurassic Park 10556811E | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 57.50 |
| 366707524 | 09/20/2024 | Seize the Day | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 72.50 |
| 366707524 | 09/20/2024 | Wake Me Up! | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 67.50 |
| 366707524 | 09/20/2024 | A la Puerta del Cielo | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 66.15 |
| 366707524 | 09/20/2024 | SHIPPING | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 12.99 |
| 366709853 | 09/20/2024 | Winter Fantasy UPC: 747510019961Publisher ID: 35025972 | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 74.25 |

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|-------------------------------------|------------|--|--------------------------|---------------------|--------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366668730 | 09/20/2024 | Intro | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 59.00 |
| 366668730 | 09/20/2024 | Elijah Rock | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 24.00 |
| 366668730 | 09/20/2024 | Il Lampo | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 118.00 |
| 366702193 | 09/20/2024 | Elijah Rock | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 72.00 |
| 366702193 | 09/20/2024 | The Gift | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 58.00 |
| 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 |

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|-------------------------------------|------------|--|--------------------------|---------------------|--------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 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 |
| 366855831 | 11/01/2024 | Tenor Sax Solo with Piano | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 6.99 |
| 366855831 | 11/01/2024 | Shipping | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 3.99 |
| 366874539 | 11/01/2024 | SKU:5648852 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 31.96 |
| 366874539 | 11/01/2024 | SKU:5648886 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 63.92 |
| 366874539 | 11/01/2024 | Shipping | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 22.99 |
| 366875133 | 11/01/2024 | SKU:5648902 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 63.92 |
| 366875133 | 11/01/2024 | SKU:5648969 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 39.95 |
| 366875133 | 11/01/2024 | SKU:5648837 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 47.94 |
| 366875133 | 11/01/2024 | SKU:5648803 | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 63.92 |
| 366744983 | 11/01/2024 | Fanfare America EPrint | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 65.00 |
| 366744983 | 11/01/2024 | Anthems of the Six Armed Forces EPrint | 100 E 515000 410 230 006 | SUPPLIES HMS BAND | 90.00 |
| 366640876 | 11/01/2024 | 11547874- Voice of Oceans P.O.D | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 90.00 |
| 366737801 | 11/01/2024 | (10461825) I've Got a Robe SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 60.00 |
| 366682332 | 11/01/2024 | (11565006) We shall overcome SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 88.50 |
| 366629275 | 11/01/2024 | 10543959- Even when he is silent | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 84.00 |
| 366629275 | 11/01/2024 | Shipping costs | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 22.99 |
| 366768078 | 11/08/2024 | Will you Be There CD #10910441 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 26.99 |
| 366768078 | 11/08/2024 | Heal the World CD #10954008 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 29.99 |
| 366768078 | 11/08/2024 | You Are Not Alone CD #10872668 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 26.99 |
| 366766275 | 11/08/2024 | Black or White CD #10364541 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 29.99 |
| 366766275 | 11/08/2024 | Thriller CD #10078343 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 29.99 |
| 366766275 | 11/08/2024 | Blame It on the Boogie CD #10188649 | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 29.99 |
| 366766275 | 11/08/2024 | Shipping | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 17.99 |
| 366693210 | 11/08/2024 | All That Holiday Stuff! | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 44.00 |
| 366693210 | 11/08/2024 | Shipping | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 5.99 |
| 366887615 | 11/08/2024 | A Christmas Festival Octavo SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 47.15 |
| 366881531 | 11/08/2024 | A Christmas Festival Octavo SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 2.05 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|---------------------|----------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366873770 | 11/08/2024 | A Christmas Festival Octavo SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 16.40 |
| 366873770 | 11/08/2024 | Theme from ELF SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 70.50 |
| 366873770 | 11/08/2024 | Shipping cost for Choir Christmas Music | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 22.99 |
| 366875646 | 11/08/2024 | A Christmas Festival Octavo SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 26.65 |
| 366875646 | 11/08/2024 | Angels in the Bleak Midwinter SATB | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 75.00 |
| 366875646 | 11/08/2024 | Music Filing Box - Choral Octavo Size 1 Inch Deep | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 15.00 |
| 366875646 | 11/08/2024 | Music Filing Boxes: Choral Octavo Size 2 in deep | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 15.00 |
| 366881532 | 11/15/2024 | SKU: 1418599 For the Beauty of the Earth John Rutter SATB | 490 E 515000 410 210 031 | MUSIC | 273.75 |
| 366881532 | 11/15/2024 | SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 225.00 |
| 366881532 | 11/15/2024 | SKU: 3299636 Only Hope Jon Foreman SATB | 490 E 515000 410 210 031 | MUSIC | 161.00 |
| 366881532 | 11/15/2024 | SKU: 1278258 Shenandoah James Erb SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 71.75 |
| 366881532 | 11/15/2024 | SKU: 3298439 AIN'T A THAT GOOD NEWS HAYES, M | 490 E 515000 410 210 031 | MUSIC | 103.25 |
| 366881532 | 11/15/2024 | SKU: 3209301 Ride On, King Jesus Moses Hogan SATB | 490 E 515000 410 210 031 | MUSIC | 75.25 |
| 366881532 | 11/15/2024 | SKU: 1863356 Go, Lovely Rose Eric Whitacre SATB | 490 E 515000 410 210 031 | MUSIC | 71.75 |
| 366881532 | 11/15/2024 | SKU: 3295903 Sleep Eric Whitacre SATB | 490 E 515000 410 210 031 | MUSIC | 232.50 |
| 366881532 | 11/15/2024 | SKU: 8057890 HOJ HURA HOJ Otmar Macha SSAA | 490 E 515000 410 210 031 | MUSIC | 117.25 |
| 366881532 | 11/15/2024 | SKU: 3299521 Santa Baby Joan Javitz, Phil Springer & Tony | 490 E 515000 410 210 031 | MUSIC | 78.75 |
| 366881532 | 11/15/2024 | SKU: 11589261 It's a Grand Night for Singing P.O.D Rodgers, | 490 E 515000 410 210 031 | MUSIC | 80.00 |
| 366874225 | 11/15/2024 | SKU: 10020549 Ain't No Grave Can Hold My Body Down Paul | 490 E 515000 410 210 031 | MUSIC | 225.00 |
| 366874225 | 11/15/2024 | SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 22.50 |
| 366874225 | 11/15/2024 | SKU: 11379476 Easy on Me Adele Adkins & Greg Kurstin SATB | 490 E 515000 410 210 031 | MUSIC | 46.00 |
| 366874225 | 11/15/2024 | SKU: 10454005 The Rainbow Connection Casey Kidd SAATBB | 490 E 515000 410 210 031 | MUSIC | 87.50 |
| 366874225 | 11/15/2024 | SKU: 10276430 The Ground Ola Gjeilo SATB | 490 E 515000 410 210 031 | MUSIC | 232.50 |
| 366874225 | 11/15/2024 | SKU: 3300624 YOU RAISE ME UP LOVLAND/ GRAHAM | 490 E 515000 410 210 031 | MUSIC | 90.00 |
| 366874225 | 11/15/2024 | SKU: 3301920 A Boy and a Girl Eric Whitacre SATB | 490 E 515000 410 210 031 | MUSIC | 87.50 |
| 366874225 | 11/15/2024 | SKU: 3281698 Lux Aurumque Eric Whitacre SATB | 490 E 515000 410 210 031 | MUSIC | 210.00 |
| 366874225 | 11/15/2024 | SKU: 3251196 In the Bleak Midwinter Gustav Holst SSA | 490 E 515000 410 210 031 | MUSIC | 78.75 |
| 366874225 | 11/15/2024 | SKU: 1636257 Hotaru Koi Ro Ogura SSA | 490 E 515000 410 210 031 | MUSIC | 78.75 |
| 366874225 | 11/15/2024 | SKU: 10458751 Angels from the Realms of Glory Dan Forrest | 490 E 515000 410 210 031 | MUSIC | 118.00 |
| 366874225 | 11/15/2024 | SKU: 10384178 Requiem for the Living Dan Forrest SATB | 490 E 515000 410 210 031 | MUSIC | 1,798.80 |
| 366874225 | 11/15/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 39.99 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|----------------------|--------|
| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366926978 | 11/15/2024 | SKU: 1704063 Four Coronation Anthems Vocal Score George | 490 E 515000 410 210 031 | MUSIC | 46.50 |
| 366926978 | 11/15/2024 | SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB | 490 E 515000 410 210 031 | MUSIC | 15.00 |
| 366926978 | 11/15/2024 | SKU: 10036577 Deep River Mack Wilberg SATB | 490 E 515000 410 210 031 | MUSIC | 127.75 |
| 366926978 | 11/15/2024 | SKU: 1729441 Joshua Fit the Battle of Jericho Edwin Fissinger | 490 E 515000 410 210 031 | MUSIC | 75.25 |
| 366926978 | 11/15/2024 | SKU: 3299636 Only Hope Jon Foreman SATB | 490 E 515000 410 210 031 | MUSIC | 11.50 |
| 366926978 | 11/15/2024 | SKU: 11395898 The Water is Wide Jesse Beulke SATB divisi | 490 E 515000 410 210 031 | MUSIC | 118.00 |
| 366715026 | 11/15/2024 | 11526548- A little song of life | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 75.00 |
| 366878481 | 11/15/2024 | Christmas in L.A. SATB - Vulfpeck | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 64.50 |
| 366878481 | 11/15/2024 | Shipping for Choir music | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 12.99 |
| 366839511 | 11/22/2024 | 10088491 It's Beginning to Look A Lot Like Christmas SATB | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 82.50 |
| 366839511 | 11/22/2024 | /Sleigh-Ride/10030535.item SATB | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 67.50 |
| 366839511 | 11/22/2024 | Shipping | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 17.99 |
| 366756399 | 11/22/2024 | I've Got a Robe | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 40.00 |
| 366946252 | 11/22/2024 | OVERTURE TO MESSIAH SCORE | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 9.50 |
| 366884816 | 11/22/2024 | O Come, O Come Emmanuel | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 50.00 |
| 366884816 | 11/22/2024 | MESSIAH SUITE STRING ORCHESTRA | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 40.00 |
| 366884816 | 11/22/2024 | Amen Chorus from "The Messiah" | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 55.00 |
| 366884816 | 11/22/2024 | CHRISTMAS FESTIVAL | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 70.00 |
| 366884816 | 11/22/2024 | Shipping | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 17.99 |
| 367031537 | 12/20/2024 | Irving Berlin's America Orchestra sheet music cover | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 45.00 |
| 367031537 | 12/20/2024 | Shipping | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 5.99 |
| 367018742 | 01/10/2025 | Chameleon | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 50.00 |
| 367017533 | 01/10/2025 | Jazz Ensemble | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 55.00 |
| 367016743 | 01/10/2025 | Flight of the Foo Birds | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 55.00 |
| 367016743 | 01/10/2025 | Shipping | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 22.99 |
| 367029666 | 01/10/2025 | Jazz Ensemble | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 52.00 |
| 367029666 | 01/10/2025 | Little Sunflower | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 48.00 |
| 367088065 | 01/10/2025 | A Walkin' Thing | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 60.00 |
| 366828355 | 01/10/2025 | Within These Hallowed Halls - Band Set & Score - 2478392 | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 82.00 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366826197 | 01/10/2025 | The Polar Express - Band Set & Score - e print - 2479942E | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 74.90 |
| 366826197 | 01/10/2025 | It's Beginning to Look Like Christmas - Instrumental Parts - e | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 86.30 |
| 366826197 | 01/10/2025 | Sleigh Ride - Instrumental Parts - 100305396E - e print | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 48.20 |
| 366826197 | 01/10/2025 | Shipping | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 12.99 |
| 366959156 | 01/10/2025 | Radetzky March | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 68.00 |
| 366957057 | 01/10/2025 | Marching Band ePrint Folders available | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 74.80 |
| 366957057 | 01/10/2025 | Scramble | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 83.50 |
| 366957057 | 01/10/2025 | Autumn Light | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 65.00 |
| 366957057 | 01/10/2025 | Shipping | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 12.99 |
| 366970650 | 01/10/2025 | BRASS RECITAL SEXTET-CORNET 1 VOXMAN Brass Sextet | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366970650 | 01/10/2025 | BRASS RECITAL SEXTET-F HORN 2/3 VOXMAN Brass Sextet | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366970650 | 01/10/2025 | BRASS RECITAL SEXTET-TUBA VOXMAN Brass Sextet Tuba | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366970650 | 01/10/2025 | A Wexford Fantasy P.O.D. Clancy Weeks Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 75.00 |
| 366970650 | 01/10/2025 | COWBOY CHRISTMAS SIMMONS, J Band Set & Score SKU: | 490 E 515000 410 210 031 | MUSIC | 80.00 |
| 366970650 | 01/10/2025 | Fantasia on Greensleeves Ralph Vaughan Williams Band Set & | 490 E 515000 410 210 031 | MUSIC | 110.00 |
| 366970650 | 01/10/2025 | FANTASIA ON SILENT NIGHT arr. Julian Bond Band Set & | 490 E 515000 410 210 031 | MUSIC | 68.00 |
| 366970650 | 01/10/2025 | Jazz Waltz of the Sugar Plum Fairy Jazz Ensemble SKU: | 490 E 515000 410 210 031 | MUSIC | 55.00 |
| 366970650 | 01/10/2025 | Good King What's His Name Jazz Ensemble Traditional Jazz | 490 E 515000 410 210 031 | MUSIC | 50.00 |
| 366970650 | 01/10/2025 | SUGARPLUM ROCK CLARK, P Jazz Ensemble SKU: | 490 E 515000 410 210 031 | MUSIC | 48.00 |
| 366970650 | 01/10/2025 | HOLIDAY JOY BEETHOVEN, L Jazz Ensemble SKU: | 490 E 515000 410 210 031 | MUSIC | 48.00 |
| 366970650 | 01/10/2025 | I'll Be Home for Christmas Walter Kent, Kim Gannon Jazz | 490 E 515000 410 210 031 | MUSIC | 45.00 |
| 366970650 | 01/10/2025 | EIGHT CHRISTMAS CAROLS MALLETT QUARTET JEANNE, R | 490 E 515000 410 210 031 | MUSIC | 19.95 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-CORNET 2 VOXMAN Brass Sextet | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-CORNET 3/4 VOXMAN Brass | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-F HORN 1 VOXMAN Brass Sextet | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-TROMBONE 1 VOXMAN Brass | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-TROMBONE 2/3 VOXMAN Brass | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-BARITONE TC VOXMAN Brass | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-BARITONE BC VOXMAN Brass | 490 E 515000 410 210 031 | MUSIC | 5.99 |
| 366963625 | 01/10/2025 | BRASS RECITAL SEXTET-FULL SCORE VOXMAN Brass | 490 E 515000 410 210 031 | MUSIC | 12.99 |
| 366963625 | 01/10/2025 | Ancient Carol Variants Chris M. Bernotas Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 90.00 |
| 366963625 | 01/10/2025 | And All the Bells on Earth Shall Ring SKU: 10520288 | 490 E 515000 410 210 031 | MUSIC | 67.00 |
| 366963625 | 01/10/2025 | CHRISTMAS FESTIVAL FOR BAND ANDERSON, L Band Set & | 490 E 515000 410 210 031 | MUSIC | 87.00 |
| 366963625 | 01/10/2025 | Christmas Lights Various Composers Band Set & Score SKU: | 490 E 515000 410 210 031 | MUSIC | 90.00 |
| 366963625 | 01/10/2025 | FESTIVE CHRISTMAS BIERSCHEK, K Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 80.00 |
| 366963625 | 01/10/2025 | On This Day Earth Shall Ring Scott Watson Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 70.00 |
| 366963625 | 01/10/2025 | MARIAH CAREY CHRISTMAS MURPHY, J Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 80.00 |
| 366963625 | 01/10/2025 | OVERTURE TO A WINTER CELEBRATION STEPHENSON, J | 490 E 515000 410 210 031 | MUSIC | 80.00 |
| 366963625 | 01/10/2025 | SECRET AGENT SANTA SIMMONS, J Band Set & Score SKU: | 490 E 515000 410 210 031 | MUSIC | 75.00 |
| 366963625 | 01/10/2025 | Deck the Halls with All Sorts of Funky Traditional Jazz Ensemble | 490 E 515000 410 210 031 | MUSIC | 50.00 |
| 366963625 | 01/10/2025 | Comfort and Joy Traditional Jazz Ensemble SKU: 10452118 | 490 E 515000 410 210 031 | MUSIC | 52.00 |
| 366963625 | 01/10/2025 | All I Want for Christmas Is You Vocal Solo with Jazz Ensemble | 490 E 515000 410 210 031 | MUSIC | 55.00 |
| 366963625 | 01/10/2025 | Big Noise from the North Pole James Pierpont Jazz Ensemble | 490 E 515000 410 210 031 | MUSIC | 50.00 |
| 366963625 | 01/10/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 39.99 |
| 367030577 | 01/10/2025 | Icesicles Percussion Ensemble - 6 players Various Composers | 490 E 515000 410 210 031 | MUSIC | 90.00 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 367023008 | 01/17/2025 | SKU 2701351 RIDE HAZO, S Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 115.00 |
| 367023008 | 01/17/2025 | SKU 11209335 Mare Tranquillitatis P.O.D. Roger Zare Band | 490 E 515000 410 210 031 | MUSIC | 150.00 |
| 367023008 | 01/17/2025 | SKU 959742 CONCERT AND CONTEST OBOE SOLO PART | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367023008 | 01/17/2025 | SKU 959700 CONCERT AND CONTEST CLARINET SOLO | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367023008 | 01/17/2025 | SKU 432724 SOLOS FOR THE TENOR SAX PLAYER Larry | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 367023008 | 01/17/2025 | SKU 10544586 The G. Schirmer Flute Anthology Flute and | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 367023008 | 01/17/2025 | SKU 5297809 Classic Festival Solos Vol. 2 Tenor Sax Solo Part | 490 E 515000 410 210 031 | MUSIC | 7.99 |
| 367023008 | 01/17/2025 | SKU 5297684 Classic Festival Solos Vol. 2 Oboe Solo Part | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367023008 | 01/17/2025 | SKU 10057392 FESTIVAL PIECES FOR MALLETS #2 | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367023008 | 01/17/2025 | SKU 5783659 CONTEST SOLOS FOR THE INTERM MALLET | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367023008 | 01/17/2025 | SKU 8602984 DRUMMING ALONE VOL 1 Madison Multiple | 490 E 515000 410 210 031 | MUSIC | 12.95 |
| 367023008 | 01/17/2025 | SKU 8602985 DRUMMING ALONE VOL 2 Madison Multiple | 490 E 515000 410 210 031 | MUSIC | 12.95 |
| 367023008 | 01/17/2025 | SKU 10858511 Festival Pieces for Multiple Percussion Multiple | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367072207 | 01/17/2025 | SKU 10781745 Traveler Wind Ensemble David Maslanka Band | 490 E 515000 410 210 031 | MUSIC | 160.00 |
| 367072207 | 01/17/2025 | SKU 10604528 With Every Sunrise Robert Sheldon Band Set & | 490 E 515000 410 210 031 | MUSIC | 75.00 |
| 367072207 | 01/17/2025 | SKU 10091929 BUT JOY COMES OWENS, W Band Set & | 490 E 515000 410 210 031 | MUSIC | 65.00 |
| 367098280 | 01/17/2025 | SKU 2453470 BUGS CICHY, R Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 140.00 |
| 367098280 | 01/17/2025 | SKU 2425528 VESUVIUS TICHELI, F Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 295.00 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 367015995 | 01/17/2025 | SKU 10189229 MINOR ALTERATIONS CHRISTMAS | 490 E 515000 410 210 031 | MUSIC | 85.00 |
| 367015995 | 01/17/2025 | SKU 2477722 PERTSHIRE MAJESTY HAZO, S Band Set & | 490 E 515000 410 210 031 | MUSIC | 85.00 |
| 367015995 | 01/17/2025 | SKU 10085080 DANZON #2 SET OF PARTS ONLY Arturo | 490 E 515000 410 210 031 | MUSIC | 169.95 |
| 367015995 | 01/17/2025 | SKU 11568589 Skyward Spirits JaRod Hall Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 90.00 |
| 367015995 | 01/17/2025 | SKU 2473737 LOCH LOMOND TICHELI, F Band Set & Score | 490 E 515000 410 210 031 | MUSIC | 175.00 |
| 367015995 | 01/17/2025 | SKU 2473212 SIMPLE GIFTS FOUR SHAKER SONGS | 490 E 515000 410 210 031 | MUSIC | 265.00 |
| 367015995 | 01/17/2025 | SKU 959684 CONCERT AND CONTEST FLUTE SOLO PART | 490 E 515000 410 210 031 | MUSIC | 7.99 |
| 367015995 | 01/17/2025 | SKU 959692 CONCERT AND CONTEST PIANO ACC FOR | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367015995 | 01/17/2025 | SKU 959759 CONCERT AND CONTEST OBOE PIANO PART | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 959718 CONCERT AND CONTEST CLARINET PIANO | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 959726 CONCERT AND CONTEST BASS CLARINET | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367015995 | 01/17/2025 | SKU 959734 CONCERT AND CONTEST BASS CLARINET | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 959767 CONCERT AND CONTEST ALTO SAX Himie | 490 E 515000 410 210 031 | MUSIC | 7.99 |
| 367015995 | 01/17/2025 | SKU 959775 CONCERT AND CONTEST ALTO SAX Himie | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367015995 | 01/17/2025 | SKU 959783 CONCERT AND CONTEST TENOR SAX Himie | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 959791 CONCERT AND CONTEST TENOR SAX Himie | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367015995 | 01/17/2025 | SKU 959809 CONCERT AND CONTEST CORNET/BARITONE | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367015995 | 01/17/2025 | SKU 959817 CONCERT AND CONTEST TRUMPET/ | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 959825 CONCERT AND CONTEST BARITONE BC SOLO | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 959841 CONCERT AND CONTEST FRENCH HORN | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 959858 CONCERT AND CONTEST FRENCH HORN | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 959866 CONCERT AND CONTEST TROMBONE Himie | 490 E 515000 410 210 031 | MUSIC | 7.99 |
| 367015995 | 01/17/2025 | SKU 959874 CONCERT AND CONTEST TROMBONE Himie | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 959882 CONCERT AND CONTEST TUBA Himie Voxman | 490 E 515000 410 210 031 | MUSIC | 7.99 |
| 367015995 | 01/17/2025 | SKU 959890 CONCERT AND CONTEST TUBA Himie Voxman | 490 E 515000 410 210 031 | MUSIC | 11.99 |
| 367015995 | 01/17/2025 | SKU 432997 Solos for the Tuba Player WEKSELBLATT Tuba | 490 E 515000 410 210 031 | MUSIC | 21.99 |
| 367015995 | 01/17/2025 | SKU 430744 FIRST SOLOS FOR THE FLUTE PLAYER | 490 E 515000 410 210 031 | MUSIC | 10.99 |
| 367015995 | 01/17/2025 | SKU #432187 SOLOS FOR THE ALTO SAX PLAYER TEAL | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 367015995 | 01/17/2025 | SKU 432278 SOLOS FOR THE BASSOON PLAYER | 490 E 515000 410 210 031 | MUSIC | 21.99 |
| 367015995 | 01/17/2025 | SKU 432369 SOLOS FOR THE CLARINET PLAYER | 490 E 515000 410 210 031 | MUSIC | 17.99 |
| 367015995 | 01/17/2025 | SKU 432450 SOLOS FOR THE FLUTE PLAYER MOYSE Flute | 490 E 515000 410 210 031 | MUSIC | 18.99 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 367015995 | 01/17/2025 | SKU 432542 SOLOS FOR THE HORN PLAYER JONES, M | 490 E 515000 410 210 031 | MUSIC | 21.99 |
| 367015995 | 01/17/2025 | SKU 432633 SOLOS FOR THE OBOE PLAYER TUSTIN Oboe | 490 E 515000 410 210 031 | MUSIC | 17.99 |
| 367015995 | 01/17/2025 | SKU 432815 SOLOS FOR THE TROMBONE PLAYER SMITH | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 367015995 | 01/17/2025 | SKU 432906 SOLOS FOR THE TRUMPET PLAYER BEELER, | 490 E 515000 410 210 031 | MUSIC | 18.99 |
| 367015995 | 01/17/2025 | SKU 1011469 FIRST SOLOS FOR THE CLARINET PLAYER | 490 E 515000 410 210 031 | MUSIC | 16.99 |
| 367015995 | 01/17/2025 | SKU 1011477 FIRST SOLOS FOR THE TUBA PLAYER | 490 E 515000 410 210 031 | MUSIC | 16.99 |
| 367015995 | 01/17/2025 | SKU 10543145 The G. Schirmer Clarinet Anthology Clarinet | 490 E 515000 410 210 031 | MUSIC | 19.99 |
| 367015995 | 01/17/2025 | SKU 433532 FIRST SOLOS FOR THE TROMBONE BARI | 490 E 515000 410 210 031 | MUSIC | 17.99 |
| 367015995 | 01/17/2025 | SKU 5297908 Classic Festival Solos Vol. 2 Baritone BC Solo | 490 E 515000 410 210 031 | MUSIC | 6.94 |
| 367015995 | 01/17/2025 | SKU 5297916 Classic Festival Solos Vol. 2 Baritone BC Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297817 Classic Festival Solos Vol. 2 Tenor Sax Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297783 Classic Festival Solos Vol. 2 Alto Sax Solo Part | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297791 Classic Festival Solos Vol. 2 Alto Sax Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297700 Classic Festival Solos Vol. 2 Clarinet Solo Part | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297718 Classic Festival Solos Vol. 2 Clarinet Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297668 Classic Festival Solos Vol. 2 Flute Solo Part Jack | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297676 Classic Festival Solos Vol. 2 Flute Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297924 Classic Festival Solos Vol. 2 Tuba Solo Part Jack | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297932 Classic Festival Solos Vol. 2 Tuba Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297825 Classic Festival Solos Vol. 2 Bari Sax Solo Part | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297833 Classic Festival Solos Vol. 2 Bari Sax Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297866 Classic Festival Solos Vol. 2 French Horn Solo | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297874 Classic Festival Solos Vol. 2 French Horn Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297684 Classic Festival Solos Vol. 2 Oboe Solo Part | 490 E 515000 410 210 031 | MUSIC | 0.00 |
| 367015995 | 01/17/2025 | SKU 5297692 Classic Festival Solos Vol. 2 Oboe Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297973 CLASSIC FESTIVAL SOLOS #2 MALLET-SO | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297981 CLASSIC FESTIVAL SOLOS #2 MALLET-AC | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297742 Classic Festival Solos Vol. 2 Bass Clarinet Solo | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297759 Classic Festival Solos Vol. 2 Bass Clarinet Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297767 Classic Festival Solos Vol. 2 Bassoon Solo Part | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297775 Classic Festival Solos Vol. 2 Bassoon Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |

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| J.W. PEPPER & SONS, INC. | | PO Box 786212 PHILADELPHIA, PA 19178-6212 | | | |
| 367015995 | 01/17/2025 | SKU 5297841 Classic Festival Solos Vol. 2 Trumpet Solo Part | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5297858 Classic Festival Solos Vol. 2 Trumpet Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297882 Classic Festival Solos Vol. 2 Trombone Solo Part | 490 E 515000 410 210 031 | MUSIC | 7.00 |
| 367015995 | 01/17/2025 | SKU 5297890 Classic Festival Solos Vol. 2 Trombone Piano | 490 E 515000 410 210 031 | MUSIC | 8.99 |
| 367015995 | 01/17/2025 | SKU 5297965 CLASSIC FESTIVAL SOLOS #2 SNARE | 490 E 515000 410 210 031 | MUSIC | 6.99 |
| 367015995 | 01/17/2025 | SKU 5985923 JUST DESSERTS FREYTAG, E Snare Drum | 490 E 515000 410 210 031 | MUSIC | 20.00 |
| 367015995 | 01/17/2025 | SKU 645572 MASTERPIECES FOR MARIMBA MCMILLAN | 490 E 515000 410 210 031 | MUSIC | 9.99 |
| 367015995 | 01/17/2025 | SKU 4577805 MULTIPLE PERCUSSION SOLOS ADVANCED | 490 E 515000 410 210 031 | MUSIC | 8.95 |
| 367015995 | 01/17/2025 | SKU 10608720 Strange Humors SATB Saxophone Quartet and | 490 E 515000 410 210 031 | MUSIC | 90.00 |
| 367015995 | 01/17/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 39.99 |
| 367129178 | 01/24/2025 | The Greatest Showman - 11001448 | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 63.75 |
| 367129178 | 01/24/2025 | I See the Light SAB - 10274549 | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 86.00 |
| 367129178 | 01/24/2025 | Lava two part - 10556537 | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 96.25 |
| 367129178 | 01/24/2025 | Shipping | 100 E 515000 410 230 009 | SUPPLIES HMS CHORAL | 24.99 |
| 367065773 | 01/24/2025 | QUINTET FOR WINDS #4 MASLANKA, D Woodwind Quintet | 490 E 515000 410 210 031 | MUSIC | 140.00 |
| 367119080 | 01/24/2025 | Forza by Quincy Hillard | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 75.00 |
| 367119080 | 01/24/2025 | Whiteleaf Hill by Benjamin Tucker | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 69.60 |
| 367117106 | 01/24/2025 | Pure Imagination | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 57.50 |
| 367117106 | 01/24/2025 | Two-Part | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 52.50 |
| 367117106 | 01/24/2025 | SSA ePrint Folders available | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 61.25 |
| 367117106 | 01/24/2025 | Two-Part Mixed | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 62.50 |
| 367117106 | 01/24/2025 | Shipping | 100 E 515000 410 235 009 | SUPPLIES IMS CHORAL | 19.99 |
| Vendor Total | | | | | 17,076.66 |
| JACKMAN, KIMBERLY RAE | | 5140 CONSTITUTION CHUBBUCK, ID 83202 | | | |
| 9/4/24 | 09/13/2024 | REIMB FOR ASHA LEARNING MODULES | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 49.00 |
| Vendor Total | | | | | 49.00 |
| JACKSON GROUP PETERBILT | | PO Box 2208 DECATUR, AL 35609-2208 | | | |
| 41252PC | 08/02/2024 | 28728T NOCO PLUGS & BATTERIES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 364.20 |
| 41564PC | 08/02/2024 | 28728T BATTERIES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 495.20 |
| 41954PC | 08/30/2024 | 28763T AAA BATT & GROUP 31 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 403.60 |
| 42218PC | 09/06/2024 | 28774T BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 231.40 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| JACKSON GROUP PETERBILT | | PO Box 2208 DECATUR, AL 35609-2208 | | | |
| 42217PC | 09/06/2024 | 28774T BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 47.52 |
| CM41954PC | 09/06/2024 | 28774T BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -156.00 |
| 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 |
| 43318PC | 11/01/2024 | 28680T HS#2 BATRAC 34/78 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 217.62 |
| 43183PC | 11/08/2024 | 29036T AAA BATT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 35.64 |
| 43333PC | 11/08/2024 | 29036T 34/78CP BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 217.62 |
| 43401PC | 11/08/2024 | 29036T BRAKE PAD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 67.50 |
| 43358PC | 11/15/2024 | 29045T NOC 15AMP PLUG | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 129.15 |
| 43663PC | 11/15/2024 | 0611M SHOP BATTERY FOR T68 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 214.22 |
| 43570PC | 11/15/2024 | 29052T BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 495.20 |
| 43732PC | 11/22/2024 | 29056T ORANGE GLOVES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 23.24 |
| 43736PC | 12/06/2024 | 0614M SHOP TRUCK CHAINS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 307.86 |
| 43736PCX1 | 12/06/2024 | 0614M SHOP TRUCK CHAINS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 114.89 |
| 43926PC | 12/13/2024 | 29067T MX 31 BATTERIES & AAA BATTERIES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 513.44 |
| 44034PC | 12/13/2024 | 29081T - AAA BATTERY MX31C BATT. | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 259.76 |
| 44034PCX1 | 12/20/2024 | 29089T AAA BATTERIES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 60.80 |
| 44069PC | 12/20/2024 | 29089T BRAKE DISC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 364.80 |
| 44487PC | 01/17/2025 | 29098T FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 158.74 |
| 44660PC | 01/31/2025 | 28922T - MX31C BATT 44660PC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 371.40 |
| 44654PC | 01/31/2025 | 28922T - 34178 CP, MX31C BATT 44654PC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 481.52 |
| Vendor Total | | | | | 7,029.58 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|-------------------------------|---------------|
| JACOBS, DANIELLE | | 1031 MEMORY LN CHUBBUCK, ID 83202 | | | |
| 7/31/24 | 08/16/2024 | COMPREHENSIVE DYSLEXIA TRAINING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 60.00 |
| 7/31/24 | 08/16/2024 | ADDRESSING LEARNING LOSS | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 91.50 |
| Vendor Total | | | | | 151.50 |
| JAMBA JUICE | | 1103 YELLOWSTONE POCATELLO, ID 83201 | | | |
| 9/9/2024 | 09/13/2024 | ELLIS ELEMENTARY TITLE 1 PARENT NIGHT | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 500.00 |
| Vendor Total | | | | | 500.00 |
| JAN HAMMOND | | 118 PRINCETON POCATELLO, ID 83201 | | | |
| 8/15-8/30/24 | 09/13/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 39.48 |
| 8/15-8/30/24 | 09/13/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | -39.48 |
| Vendor Total | | | | | 0.00 |
| JEFFERSON ELEMENTARY | | 1455 GWEN DR POCATELLO, ID 83204 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 123.38 |
| Vendor Total | | | | | 123.38 |
| JENKINS, RHONDA L | | 665 WARREN POCATELLO, ID 83201 | | | |
| 255250008 | 08/30/2024 | Reimbursement - Big Deal outlet receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 54.51 |
| 255250008 | 08/30/2024 | Reimbursement - Westwood discount receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.68 |
| 255250008 | 08/30/2024 | Reimbursement - Super Saver Store receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 62.29 |
| 255250008 | 08/30/2024 | Reimbursement - Westwood Discount receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.16 |
| 255250008 | 08/30/2024 | Reimbursement - Westwood Discount receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 8.33 |
| 255250008 | 08/30/2024 | Reimbursement - Idaho Youth Ranch receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 3.28 |
| 255250008 | 08/30/2024 | Reimbursement - Big Deal Outlet receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.46 |
| 255250008 | 08/30/2024 | Reimbursement - Hara receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 15.96 |
| 255250008 | 08/30/2024 | Reimbursement - Big Deal outlet receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 4.18 |
| 255250008 | 08/30/2024 | Reimbursement - NPS Store receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 20.00 |
| 255250008 | 08/30/2024 | All items are for classroom project - HHS FCS | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 975.05 |
| 2552500138 | 11/01/2024 | Receipt - Infused Water Supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 21.54 |
| 2552500138 | 11/01/2024 | Receipt - Infused Water | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.50 |
| 2552500138 | 11/01/2024 | Receipt - Infused Water supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 3.00 |
| 2552500138 | 11/01/2024 | Rhonda Jenkins picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|---------------------------|------------------|
| JENKINS, RHONDA L | | 665 WARREN POCATELLO, ID 83201 | | | |
| 2552500143 | 11/01/2024 | Reimbursement for classroom supplies - receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 13.42 |
| 2552500143 | 11/01/2024 | Reimbursement for classroom supplies - Rhonda Jenkins | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 51.97 |
| 2552500235 | 01/31/2025 | Receipt for Big Deal | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 30.12 |
| 2552500235 | 01/31/2025 | Receipt for Costco eggs | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 84.95 |
| 2552500235 | 01/31/2025 | Receipt from Fred Meyers - Milk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 16.44 |
| 2552500235 | 01/31/2025 | Receipt from Westwood Discount - Cupcake supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 13.77 |
| 2552500235 | 01/31/2025 | Receipt from Westwood Discount - Cupcake supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.03 |
| 2552500235 | 01/31/2025 | Rhonda Jenkins picked items up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 1,489.64 |
| JENKS, VYONNE RAYE | | 132 OAKLAND AVE POCATELLO, ID 83201 | | | |
| 11/04/24 | 11/08/2024 | TRIP#12053 LUNCH REIMB 10/04/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 17.05 |
| JENSEN, HAYES, SHROPSHIRE, | | 125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204 | | | |
| 2306-10 | 07/11/2024 | PV-TEC BUILDING ARCHITECT FEES | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 8,552.00 |
| 2306-11 | 08/16/2024 | ARCHITECTS FEE FOR PV-TEC BUILDING | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 3,276.00 |
| 2306-12 | 10/18/2024 | PV-TEC BUILDING ARCHITECTS FEE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 2,645.80 |
| 2306-13 | 01/24/2025 | PV TEC ARCHITECTURAL SERVICES | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 1,965.60 |
| Vendor Total | | | | | 16,439.40 |
| JENSEN, KOREY ISAAC | | 3511 VALLEY RD POCATELLO, ID 83201 | | | |
| 8/19/24 | 08/30/2024 | REIMB FOR PE STORAGE TOTES | 100 E 515000 410 230 022 | SUPPLIES HMS PE | 89.90 |
| Vendor Total | | | | | 89.90 |
| JENSEN, KRISTA MAE | | 1581 COBBLESTONE AVE CHUBBUCK, ID 83202 | | | |
| 8/16/24 | 08/23/2024 | REIMB FOR EASY CBM RENEWAL | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 49.99 |
| Vendor Total | | | | | 49.99 |
| JENSEN, TARA JEAN | | 13629 N MOONGLOW POCATELLO, ID 83202 | | | |
| 7/22-7/27/24 | 08/02/2024 | TRAVEL EXPENSE TITLE IX CONFERENCE | 246 E 621000 396 000 000 | INSERVICE TRAINING | 77.55 |
| 6/4-10/01/24 | 10/04/2024 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 149.70 |
| 10/3-12/12/24 | 01/17/2025 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 64.08 |
| Vendor Total | | | | | 291.33 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|-------------------------------|-----------------|
| JEPPESEN, JAMI LYNN | | 2411 SHAYLA PL POCATELLO, ID 83201 | | | |
| 8/16-11/13/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 031 | TRAVEL IN DIST MUSIC | 80.70 |
| Vendor Total | | | | | 80.70 |
| JERSEY MIKE'S | | 1934 HAMPTON WAY TWIN FALLS, ID 83301 | | | |
| 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 |
| 01-003007-01- | 11/22/2024 | 2 boxes of sandwiches (12/box) | 274 E 621000 390 000 000 | POLICY COUNCIL | 120.00 |
| 01-003007-01- | 12/20/2024 | CTE Faculty meeting | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 155.65 |
| 01-003007-01- | 12/20/2024 | Rhonda Naftz will pick up. | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 522.55 |
| JEX, ANGELA LAVON | | 745 DOGWOOD POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 77.55 |
| JIMMY JOHN'S | | 625 S 5TH AVE POCATELLO, ID 83201 | | | |
| 9/12/24 CHK#1 TKR | 09/27/2024 | Sandwiches and Delivery | 274 E 621000 390 000 000 | POLICY COUNCIL | 84.90 |
| CHECK #3 | 11/08/2024 | Parent/Teacher Conference Sandwiches for 10.03.24 | 100 E 641000 410 225 000 | SUPPLIES FMS SCH ADM | 242.16 |
| Vendor Total | | | | | 327.06 |
| JOHN GROVES MUSIC PRODUCTIONS | | 155 MESA DR POCATELLO, ID 83204 | | | |
| 4327 | 07/25/2024 | MELLOPHONE PHSFHX BLESSING M-100 F322694 PC, P - | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 880.00 |
| Vendor Total | | | | | 880.00 |
| JOHNSON BROTHERS | | PO Box 1836 IDAHO FALLS, ID 83403 | | | |
| 812364 | 08/09/2024 | 10601M HHS REPLACE COUNTERTOPS | 420 E 664000 540 122 000 | REMODELING | 1,213.00 |
| 812524 | 08/23/2024 | 10604M ED CENTER BUS GARAGE COUNTERTOP WALL | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 552.68 |
| 813981 | 10/04/2024 | 10623M PHS DOORS 65, 98, & 307 BANNISTER OAK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 151.48 |
| 815717 | 12/20/2024 | 0644M GREETING TABLES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 503.60 |
| Vendor Total | | | | | 2,420.76 |
| JOHNSON, DYLAN | | 12482 DALLIN DR CHUBBUCK, ID 83202 | | | |
| 01/14/25 | 01/17/2025 | REIMB FOR ACT EXAM PREPAID BY STUDENT AND REIMB | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 69.00 |
| Vendor Total | | | | | 69.00 |
| JOHNSON, JILL BURGESS | | 9949 E ELKHORN RD LAVA HOT SPRINGS, ID 83246 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 124.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|--|--------------------------|-------------------------------|-----------------|
| JOHNSON, JILL BURGESS | | 9949 E ELKHORN RD LAVA HOT SPRINGS, ID 83246 | | | |
| 7/30-9/4/24 | 09/27/2024 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 126.84 |
| 9/24-12/12/24 | 12/20/2024 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 131.58 |
| Vendor Total | | | | | 382.92 |
| JOHNSON, JOLEE B | | 1595 JUNIPER DR POCATELLO, ID 83204 | | | |
| 8/26/24 | 08/30/2024 | REIMB FOR AIR PURIFIER 2/PACK FOR TP CLASSROOMS | 100 E 641000 410 250 000 | ADMIN SUPPLIES - NEW HORIZONS | 77.96 |
| 8/27/24 | 08/30/2024 | REIMB FOR SPACE HEATER FOR CLASSROOM | 420 E 517000 550 250 000 | NEW HORIZON EQUIPMENT | 74.99 |
| Vendor Total | | | | | 152.95 |
| JOHNSON, LAUREN ELIZABETH | | 4953 CARNATION ST CHUBBUCK, ID 83202 | | | |
| 8/15-8/30/24 | 09/06/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 38.64 |
| 9/24-9/25/24 | 10/04/2024 | TRAVEL EXPENSE 504 TRAINING NAMPA CIVIC CENTER | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 342.90 |
| 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 |
| 10/01-10/31/24 | 11/08/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 38.46 |
| 11/4-11/22/24 | 12/06/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 15.54 |
| Vendor Total | | | | | 830.93 |
| JOHNSON, RENAE K | | 3311 E CENTER ST POCATELLO, ID 83201 | | | |
| 6/25/24-6/26/24 | 07/03/2024 | TRAVEL EXPENSE ISBA CLARK'S RETREAT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 348.20 |
| 11/6-11/8/24 | 11/22/2024 | TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 325.65 |
| Vendor Total | | | | | 673.85 |
| JONES AND BARTLETT LEARNING LLC | | PO Box 417289 BOSTON, MA 02241-7289 | | | |
| 971032-1 | 09/13/2024 | Emergency Care and Transportation Essentials Pkg, 12th | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 2,240.56 |
| 971032-1 | 09/13/2024 | 25% DISCOUNT | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | -545.84 |
| 971032 | 09/13/2024 | Emergency Care and Transportation Student Workbook, 12th | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 1,383.46 |
| 971032 | 09/13/2024 | 25% DISCOUNT | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | -334.59 |
| 968930 | 09/13/2024 | Firefighter Skills - 5th edition ISBN:9781284283051 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 1,015.35 |
| 968930 | 09/13/2024 | 25% DISCOUNT | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | -239.90 |
| Vendor Total | | | | | 3,519.04 |
| JONES SCHOOL SUPPLY COMPANY INC. | | PO Box 7008 COLUMBIA, SC 29202 | | | |
| 2115445 | 09/13/2024 | XC and Track medals | 100 E 532000 410 235 004 | ATHLETIC SUPPLIES | 338.00 |
| 2115445 | 09/13/2024 | Shipping | 100 E 532000 410 235 004 | ATHLETIC SUPPLIES | 16.90 |
| Vendor Total | | | | | 354.90 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| JONES, EMILY MARIE DALTON | | 7 DARTMOUTH AVE POCATELLO, ID 83201 | | | |
| 6/4/24-6/06/24 | 07/03/2024 | TRAVEL EXPENSE SUMMER ENGLISH LEARNER INSTITUTE | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 403.25 |
| 8/16-9/30/24 | 10/04/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 62.16 |
| 10/01-10/31/24 | 11/01/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 69.06 |
| 11/01-11/22/24 | 12/06/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 43.08 |
| 12/02-12/20/24 | 01/10/2025 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 37.56 |
| Vendor Total | | | | | 615.11 |
| JONES, JANELLA YOUNG | | 617 SWISHER RD POCATELLO, ID 83204 | | | |
| 7/29/24 | 08/02/2024 | REIMB FOR ASHA CERTIFICATIONS | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 338.00 |
| Vendor Total | | | | | 338.00 |
| JONES, JERRILYN | | 1225 WALL ST POCATELLO, ID 83201 | | | |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL EXPENSE CTE CONNECT CONFERENCE-BOISE, ID | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| Vendor Total | | | | | 480.05 |
| JONES, NATALIE MARIE | | 3532 JOHNNY CREEK RD POCATELLO, ID 83204 | | | |
| 8/14/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 84.00 |
| 10/2/24 | 10/25/2024 | REIMB FOR ALBERTSON SUPPLIES | 100 E 641000 410 447 000 | SUPPLIES LINCOLN SCH ADM | 131.30 |
| 12/10/24 | 12/13/2024 | REIMB FOR PIZZA FAMILY ENGAGEMENT NIGHT | 100 E 641000 410 447 000 | SUPPLIES LINCOLN SCH ADM | 120.90 |
| Vendor Total | | | | | 336.20 |
| JORDET, BRENT PATRICK | | 830 WASHINGTON AVE POCATELLO, ID 83201 | | | |
| 6/18-8/01/24 | 08/09/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 120.36 |
| 8/2-9/13/24 | 09/27/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 159.72 |
| 9/16-10/18/24 | 11/01/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 138.00 |
| 10/21-12/06/24 | 12/13/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 179.64 |
| Vendor Total | | | | | 597.72 |
| JOSTENS | | PO Box 5173 TWIN FALLS, ID 83303 | | | |
| 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 |
| Vendor Total | | | | | 124.32 |
| JOSTENS, INC. | | 21336 NETWORK PL CHICAGO, IL 60673-1213 | | | |
| 34554660 | 08/02/2024 | Diplomas | 100 E 515000 321 122 000 | SECONDARY GRAD./DIPLOMAS | 67.48 |
| 34554660 | 08/02/2024 | Shipping | 100 E 515000 321 122 000 | SECONDARY GRAD./DIPLOMAS | 9.95 |

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| JOSTENS, INC. | | 21336 NETWORK PL CHICAGO, IL 60673-1213 | | | |
| 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 |
| 35276053 | 12/06/2024 | FACSIMILE SIGNATURE CUT DIPL. SERVICE | 100 E 515000 321 122 000 | SECONDARY GRAD./DIPLOMAS | 12.90 |
| 35493878 | 01/10/2025 | FULFILLMENT FACSIMILE SIGNATURE CUT DIPLOMA | 100 E 515000 321 122 000 | SECONDARY GRAD./DIPLOMAS | 12.90 |
| Vendor Total | | | | | 139.62 |
| JUDD, BRANDON LYNN | | 1410 CORONADO COURT POCATELLO, ID 83204 | | | |
| 11/04/24 | 11/08/2024 | TRIP 12041 LUNCH REIMB 10/17/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 17.05 |
| JUNIOR LIBRARY GUILD | | PO Box 6308 CAROL STREAM, IL 60197-6308 | | | |
| 693651 | 09/20/2024 | Current Trends High Plus | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 302.40 |
| 693651 | 09/20/2024 | Young Adults | 100 E 622000 430 215 000 | LIBRARY BOOKS PHS | 243.96 |
| 693752 | 09/20/2024 | High-Interest Nonfiction Middle Plus | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 302.40 |
| 693752 | 09/20/2024 | Sports Middle Plus | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 284.62 |
| 693752 | 09/20/2024 | Biography Middle Plus | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 302.40 |
| 693752 | 09/20/2024 | Fantasy/Science Fiction Middle Plus | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 285.46 |
| 693752 | 09/20/2024 | Realistic Fiction Middle Plus | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 285.46 |
| 693752 | 09/20/2024 | Mystery Middle Plus | 100 E 622000 430 220 000 | LIBRARY BOOKS AMS | 302.40 |
| 699763 | 11/15/2024 | High-Interest Nonfiction Middle Plus | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 302.40 |
| 699763 | 11/15/2024 | Graphic Novels Middle Plus | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 293.02 |
| 699763 | 11/15/2024 | Mystery Middle Plus | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 302.40 |
| 699798 | 11/15/2024 | Sports Essentials Elementary (Grades 3-6) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 250.56 |
| 699798 | 11/15/2024 | Nonfiction Early Elementary Plus (Grades K-2) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 297.36 |
| 699798 | 11/15/2024 | Biography Elementary Plus (Grades 2-6) | 100 E 622000 430 435 000 | LIBRARY BOOKS IND | 297.36 |
| 701471 | 11/22/2024 | BOOK SUBSCRIPTION-INTERMEDIATE READERS | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 236.64 |
| 701471 | 11/22/2024 | BOOK SUBSCRIPTION-Mystery/Adventure Elementary Plus | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 258.44 |
| 701471 | 11/22/2024 | BOOK SUBSCRIPTION-Independent Readers | 100 E 622000 430 427 000 | LIBRARY BOOKS GAT | 221.52 |

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| JUNIOR LIBRARY GUILD | | PO Box 6308 CAROL STREAM, IL 60197-6308 | | | |
| 702171 | 01/24/2025 | Max and the Midnights: The Tower of Time (Audiobook) | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 12.00 |
| 702171 | 01/24/2025 | Paper Heart (Audiobook) By Cat Patrick | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Polo Cowboy (Audiobook) By G. Neri | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | So Done (Audiobook) By Paula Chase | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | The List of Things That Will Not Change (Audiobook) By | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | The Orphan Band of Springdale (Audiobook) By Anne Nesbet | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | The View from the Very Best House in Town (Audiobook) By | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Tornado Brain (Audiobook) By Cat Patrick | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | While I Was Away (Audiobook) By Waka T. Brown | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Zora and Me: The Cursed Ground (Audiobook) By T. R. Simon | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Daring Darleen, Queen of the Screen (Audiobook) By Anne | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | A First Time for Everything Written and illustrated by Dan Santat | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | All About Lab-Grown Meat By Rachel Kehoe | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | The Labors of Hercules Beal By Gary D. Schmidt | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | The Lost Year By Katherine Marsh | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | The Mona Lisa Vanishes: A Legendary Painter, a Shocking | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Ancient Mesopotamia Revealed By Reynolds, Donna | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Black Bird, Blue Road By Sofiya Pasternack | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Cathedral of Bones (Audiobook) By A. J. Steiger | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| 702171 | 01/24/2025 | Gold Rush Girl (Audiobook) by Avi | 100 E 622000 430 225 000 | LIBRARY BOOKS FMS | 6.00 |
| | | | | Vendor Total | 4,894.80 |
| KAPLAN EARLY LEARNING CO | | PO Box 890575 CHARLOTTE, NC 28289-0575 | | | |
| 91169775 | 09/27/2024 | Conscious Discipline e-DECA By Child Rating | 274 E 512000 410 000 000 | SUPPLIES | 760.50 |
| 91169775 | 09/27/2024 | e-DECA Annual License Fee #16701 | 274 E 512000 410 000 000 | SUPPLIES | 299.95 |
| 91169775 | 09/27/2024 | Devereux Early Childhood Assessment Clinical - DECA-C Kit | 274 E 512000 410 000 000 | SUPPLIES | 149.95 |
| 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 |
| 0007039663 | 11/15/2024 | 37767 Sense of Place Multipurpose Storage | 274 E 512000 410 000 000 | SUPPLIES | 503.96 |
| 0007039663 | 11/15/2024 | Freight | 274 E 512000 410 000 000 | SUPPLIES | 75.59 |
| | | | | Vendor Total | 1,941.52 |

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|--|------------|---|--------------------------|-----------------------------|------------------|
| KATHLEEN A. MCCALLISTER CHAPTER | | PO Box 720 MEMPHIS, TN 38101-0720 | | | |
| BANKRUPT. | 12/19/2024 | BANKRUPT - BANKRUPTCY GARNISHMENT for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| BANKRUPT. | 01/03/2025 | BANKRUPT - BANKRUPTCY GARNISHMENT for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| BANKRUPT. | 01/17/2025 | BANKRUPT - BANKRUPTCY GARNISHMENT for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| Vendor Total | | | | | 675.00 |
| KCDA PURCHASING COOPERATIVE | | PO Box 5550 KENT, WA 98064-5550 | | | |
| 300793812 | 07/18/2024 | PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 485.60 |
| 300793812 | 07/18/2024 | PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 728.40 |
| 300793812 | 07/18/2024 | PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 485.60 |
| 300793812 | 07/18/2024 | PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 485.60 |
| 300793812 | 07/18/2024 | PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 728.40 |
| 300793812 | 07/18/2024 | PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 728.40 |
| 300793812 | 07/18/2024 | MARKER, DRY ERASE SET 4 COLORS | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 236.00 |
| 300825713 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | -251.24 |
| 300798893 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | -485.60 |
| 300798893 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | -728.40 |
| 300798893 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | -485.60 |
| 300798893 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | -679.84 |
| 300798893 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | -679.84 |
| 300797041 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 491.60 |
| 300797041 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 736.80 |
| 300797041 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 491.20 |
| 300797041 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 491.20 |
| 300797041 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 736.80 |
| 300797041 | 01/10/2025 | PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 736.80 |
| 300797041 | 01/10/2025 | MARKER, DRY ERASE SET 4 COLORS | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 0.00 |
| Vendor Total | | | | | 4,251.88 |
| KENDALL DEALERSHIP HOLDINGS LLC | | 157000 IDAHO CENTER BLVD NAMPA, ID 83687 | | | |
| 64636 | 07/03/2024 | 2023 CHEVY EXPRESS 3500 TRUCK EXPRESS | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 29,363.00 |
| 64636 | 07/03/2024 | HEISER 10' BOX VAN | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 18,999.00 |
| 64636 | 07/03/2024 | DEALER LICENSES AND FEES | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 21.00 |
| Vendor Total | | | | | 48,383.00 |

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| KEN'S REC WORLD, LLC | | 3500 HWY 30 WEST POCATELLO, ID 83201 | | | |
| 1799 | 07/11/2024 | 10353M - PHS/HUSTLER FRONT WHEELS (BIG DOG) | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 471.18 |
| 1801 | 08/09/2024 | SPARTAN KGZ-XD 61 - LAWN MOWER | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 16,349.00 |
| 1808 | 08/23/2024 | 10837M SHOP CLEANER COVER/DEBRI CAP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 70.99 |
| 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 |
| 79 | 11/08/2024 | 10358M SPARTAN SERVICE LABOR/PARTS/SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 790.26 |
| 1817 | 11/22/2024 | 0606M SHOP CASE BOSS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 167.88 |
| 1827 | 01/24/2025 | 10366M SPARTAN MOWER L. SHOP | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 409.36 |
| Vendor Total | | | | | 18,719.82 |
| KENT DISPLAYS INC | | 343 PORTAGE BLVD KENT, OH 44240 | | | |
| INV57951 | 10/11/2024 | Re-Write Boards | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 467.74 |
| Vendor Total | | | | | 467.74 |
| KENT HOBBS | | 3620 SUMMIT DR POCATELLO, ID 83201 | | | |
| 9/5-9/9/2025 | 09/20/2024 | TRAVEL EXPENSE VOUCHER | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 586.80 |
| Vendor Total | | | | | 586.80 |
| KENWORTH SALES COMPANY, INC. | | PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088 | | | |
| 002P23965 | 07/18/2024 | 28724T OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 101.16 |
| 002P24033 | 08/02/2024 | 28730T FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 248.52 |
| 002P24930 | 08/16/2024 | 28742T BRUSH & EXTENSION PULE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 247.44 |
| 002P25054 | 08/23/2024 | 28759T SEAL & COOLANT DRUM | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 64.66 |
| 002P25000 | 08/23/2024 | 28759T SEAL & COOLANT DRUM | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 462.61 |
| 002P25712 | 09/06/2024 | 28775T SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 64.66 |
| 002P25580 | 09/06/2024 | 28775T SENSOR PRESSURE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 172.80 |
| 002P25738 | 09/06/2024 | 28775T GASKET/SENSOR DFN/SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 208.24 |
| 002P25739 | 09/06/2024 | 28755T SENSOR PRESSURE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 151.96 |
| 002P25593 | 09/06/2024 | 28776T GLASS C2 WINDSHIELD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 987.30 |
| 002P25608 | 09/06/2024 | 28776T EGR CORE CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -67.50 |
| 002P25529 | 09/06/2024 | 28762T CLAMP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 23.26 |
| 002P25520 | 09/06/2024 | 28762T KIT VALVE & CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 779.79 |
| 002P25516 | 09/06/2024 | 28762T COOLER KIT & SENSOR DFN | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,064.67 |
| 002P25875 | 09/13/2024 | 28787T OIL FILTER & FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 453.72 |

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| KENWORTH SALES COMPANY, INC. | | PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088 | | | |
| 002P25971 | 09/13/2024 | 28787T SENSOR OXIDE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 748.73 |
| 002P25889 | 09/13/2024 | 28787T INJECTORS 6 PACK CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 4,627.18 |
| 002P25838 | 09/13/2024 | 28787T THERMOSTAT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -76.14 |
| 002P25825 | 09/13/2024 | 28786T THERMOSTAT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 76.14 |
| 002P25809 | 09/13/2024 | 28786T GASKET, EXH GAS RCN VALVE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 51.10 |
| 002P25839 | 09/13/2024 | 28786T THERMOSTAT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 45.85 |
| 002P25822 | 09/13/2024 | 28786T GASKET | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 18.83 |
| 002P25898 | 09/13/2024 | 28786T HYDRAULIC FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 55.60 |
| 002P26182 | 09/27/2024 | 28788T SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 172.80 |
| 002P26200 | 09/27/2024 | 28788T COOLANT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 462.61 |
| 002P26234 | 09/27/2024 | 28788T PREMIUM STEER SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 96.99 |
| 002P26149 | 09/27/2024 | 28788T SENSOR & CUMMINS GENUINE NOX | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 738.73 |
| 002P26051 | 09/27/2024 | 28788T INJECTORS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -562.50 |
| 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 |
| 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 |
| 002P27358 | 11/01/2024 | 29025T FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 176.28 |
| 002P27273 | 11/01/2024 | 29025T CORE CREDIT TURBO ACTUATOR CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -250.00 |
| 002P27707 | 11/01/2024 | 29035T INJECTOR TUBE & PAD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 75.27 |
| 002P27763 | 11/01/2024 | 29035T INJECTOR TUBE & PAD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 254.67 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|---|--------------------------|--------------------------------|------------------|
| KENWORTH SALES COMPANY, INC. | | PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088 | | | |
| 002P27902 | 11/15/2024 | 29044T SEAL AND TEMP SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 129.37 |
| 002P27962 | 11/15/2024 | 29044T SEAL AND TEMP SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 304.57 |
| 002P28148 | 11/15/2024 | 29051T BRAKE PADS & SENSOR KITS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 610.85 |
| 002P28224 | 11/15/2024 | 29051T TURBO KITS/CORE TURBO/CUMMINS GENUINE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,644.79 |
| 002P28273 | 11/15/2024 | 29051T SENSOR ABS KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 146.19 |
| 002P28290 | 11/15/2024 | 29051T BRAKE PADS DISC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 509.34 |
| 002P29095 | 12/13/2024 | 29083T PAD-BRAKE DISC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 424.45 |
| 002P29056 | 12/13/2024 | 29083T KIT EXH VALVE CORE | 100 E 681000 428 510 000 | REPAIR PARTS & SUPPLIES | -62.50 |
| 002P28957 | 12/13/2024 | 29083T CORE SENSOR PARTICULATE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -125.00 |
| 002P29107 | 12/13/2024 | 29083T CORE SENSOR PARTICULATE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -212.50 |
| 002P28863 | 12/13/2024 | 29068T SENSOR PARTICULATE/CORE/FILTER OIL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 564.02 |
| 002P28932 | 12/13/2024 | 29068T FILTER-OIL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 101.16 |
| 002P29008 | 12/20/2024 | 29082T GASKETS/ SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 201.22 |
| 002P29016 | 12/20/2024 | 29082T EXCHANGE KIT /CORE KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 864.92 |
| 002P29075 | 12/20/2024 | 29082T SENSOR-NITROGEN OXIDE/SENSOR NOX | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 738.73 |
| 002P29096 | 12/20/2024 | 29092T BRAKEPAD FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 276.09 |
| 002P29441 | 12/20/2024 | 29092T FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 64.82 |
| 002P29613 | 01/17/2025 | 28905T PRESSURE SENSOR DFN | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 345.60 |
| 002P29681 | 01/17/2025 | 28905T FILTER-OIL/FILTER-FUEL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 241.44 |
| 002P29962 | 01/17/2025 | 28905T PAD BRAKE DISC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 809.73 |
| 002P29566 | 01/17/2025 | 28905T KIT/EXH RCH VALVE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 789.70 |
| 002P29565 | 01/17/2025 | 28904T PRESSURE SENSOR AND CARRIER SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 191.42 |
| 002P29580 | 01/17/2025 | 28904T SENSOR PRESSURE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 342.12 |
| 002P29583 | 01/17/2025 | 28904T FILTER FUEL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 468.00 |
| 002P29618 | 01/17/2025 | 28904T SENSOR, PRESSURE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 130.33 |
| 002P29931 | 01/24/2025 | 28914T FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 424.80 |
| 002P29591 | 01/24/2025 | 28914T SENSOR, PRESSURE CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -151.96 |
| 002P30562 | 01/31/2025 | 28923T FILTER-HYDRAULIC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 28.92 |
| 002P30565 | 01/31/2025 | 28923T FILTER-OIL/FILTER FUEL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 353.34 |
| 002P30339 | 01/31/2025 | 28923T HUBCAP OIL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 9.30 |
| Vendor Total | | | | | 25,092.68 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------|------------|--|--------------------------|----------------------|---------------|
| KESSLER, HEIDI LYNN | | 682 E TERESA DR INKOM, ID 83245 | | | |
| 7/31/24 | 08/09/2024 | REIMB FOR STAFF CARDS AND HAWK PRINT | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 169.69 |
| 8/9/24 | 08/23/2024 | REIMB FOR PD BOOKS AND BACK TO SCHOOL PACKETS | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 43.13 |
| 8/19/24 | 08/23/2024 | REIMB FOR STAFF MEETING | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 167.32 |
| 9/26/24 | 10/04/2024 | REIMB FOR SUPPLIES COSTCO/WINCO/ALBERTSONS | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 73.15 |
| 10/03/2024 | 10/25/2024 | REIMB FOR SUPPLIES PT CONFERENCE | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 56.25 |
| 10/25/24 | 11/08/2024 | MILEAGE | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 160.12 |
| 10/25/24 | 11/08/2024 | MILEAGE | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | -160.12 |
| 10/25/24 | 11/15/2024 | REIMB FOR SUPPLIES FOR WALMART/COSTCO/FRED | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 160.12 |
| 11/06/24 | 11/22/2024 | AMAZING GLAZE-STAFF MEETING | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 61.35 |
| 1/14/25 | 01/17/2025 | REIMB FOR SUPPLIES | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 103.32 |
| Vendor Total | | | | | 834.33 |
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FIT.07032024.D | 07/03/2024 | FIT - FEDERAL INCOME TAX for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32,636.98 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10,220.77 |
| OASDI.07032024.D | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43,702.58 |
| FITADD.07032024.D | 07/03/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,777.00 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29,695.95 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,151.22 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,517.51 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 355.56 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,187.90 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,804.83 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,246.87 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 40.89 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64.54 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 707.43 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 438.05 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 264.84 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 49.41 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.84 |
| OASDI.07032024.B | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.74 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,945.07 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 736.96 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 588.76 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 83.15 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 277.82 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 889.87 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 291.58 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.56 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.09 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 165.44 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 102.45 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.94 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.55 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.35 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.18 |
| FIT.07032024.D.a | 07/03/2024 | FIT - FEDERAL INCOME TAX for 07 03 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 13.08 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.54 |
| OASDI.07032024.D. | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 49.35 |
| OASDI.07032024.B. | 07/03/2024 | OASDI - FEDERAL OASDI TAX for 07 03 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 49.35 |
| MEDICARE. | 07/03/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.54 |
| FIT.07182024.D | 07/18/2024 | FIT - FEDERAL INCOME TAX for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 316,348.10 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67,147.81 |
| OASDI.07182024.D | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 287,114.95 |
| FITADD.07182024.D | 07/18/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23,513.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 266,730.85 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 769.64 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,130.37 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,197.98 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,583.21 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.36 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 745.47 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 140.69 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,042.09 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.22 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 264.84 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,875.06 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.94 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 421.04 |
| OASDI.07182024.B | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.19 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62,380.62 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 179.99 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 498.22 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 280.16 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,539.58 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.99 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 174.35 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32.90 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,179.19 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19.70 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.94 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 672.40 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.34 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 98.47 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.96 |
| FIT.07182024.D.a | 07/18/2024 | FIT - FEDERAL INCOME TAX for 07 18 24 RPL/MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 168.89 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 54.93 |
| OASDI.07182024.D. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 RPL/MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 234.92 |
| FITADD.07182024. | 07/18/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 RPL/MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 234.92 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 54.93 |
| FIT.07182024.D.b | 07/18/2024 | FIT - FEDERAL INCOME TAX for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 318,799.00 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67,089.50 |
| OASDI.07182024.D. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 286,865.62 |
| FITADD.07182024. | 07/18/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23,513.50 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 266,481.52 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,042.09 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 769.64 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.22 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 264.84 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,130.36 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,583.21 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,197.98 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,875.06 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.95 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 745.47 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 421.04 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 140.69 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.19 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.36 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62,322.30 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,179.19 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 179.99 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19.70 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.94 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 498.22 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,539.58 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 280.16 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 672.40 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.34 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 174.36 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 98.47 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32.90 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.96 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.99 |
| FIT.07182024.D.c | 07/18/2024 | FIT - FEDERAL INCOME TAX for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -315,788.62 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -67,089.50 |
| OASDI.07182024.D. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -286,865.62 |
| FITADD.07182024. | 07/18/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -23,513.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -266,481.52 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -769.64 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,130.37 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,197.98 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6,583.21 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -68.36 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -745.47 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -140.69 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5,042.09 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -84.22 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -264.84 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,875.06 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | -39.94 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -421.04 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.19 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -62,322.31 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -179.99 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -498.22 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -280.16 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,539.58 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15.99 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -174.35 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -32.90 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,179.19 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -19.70 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -61.94 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -672.40 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | -9.34 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -98.47 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.96 |
| FIT.07182024.D.d | 07/18/2024 | FIT - FEDERAL INCOME TAX for 07 18 24 VOID/RPL A | 100 L 217000 000 000 000 | SALARIES PAYABLE | -559.48 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -58.31 |
| OASDI.07182024.D. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID/RPL A | 100 L 217000 000 000 000 | SALARIES PAYABLE | -249.33 |
| OASDI.07182024.B. | 07/18/2024 | OASDI - FEDERAL OASDI TAX for 07 18 24 VOID/RPL A | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -249.33 |
| MEDICARE. | 07/18/2024 | MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -58.31 |
| FIT.08052024.D | 08/05/2024 | FIT - FEDERAL INCOME TAX for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23,581.82 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,420.49 |
| OASDI.08052024.D | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36,004.37 |
| FITADD.08052024.D | 08/05/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,732.00 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23,722.40 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,306.95 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 264.84 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,488.09 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,197.45 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,777.07 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,242.63 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.44 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 351.82 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.30 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 286.34 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.71 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.36 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 72.63 |
| OASDI.08052024.B | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 51.34 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,548.08 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 773.43 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.94 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 581.91 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 280.03 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 649.48 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 290.59 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.49 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 82.29 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.76 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.97 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.54 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.99 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.99 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.00 |
| FIT.08052024.D.a | 08/05/2024 | FIT - FEDERAL INCOME TAX for 08 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 46.49 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24.43 |
| OASDI.08052024.D. | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.47 |
| OASDI.08052024.B. | 08/05/2024 | OASDI - FEDERAL OASDI TAX for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.47 |
| MEDICARE. | 08/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.43 |
| FIT.08202024.D | 08/20/2024 | FIT - FEDERAL INCOME TAX for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 292,236.25 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 66,100.43 |
| OASDI.08202024.D | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 282,636.51 |
| FITADD.08202024.D | 08/20/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23,868.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 260,995.65 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,518.81 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,855.83 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.00 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 265 L 218000 000 000 000 | | 113.15 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 264.82 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,361.62 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,604.58 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,166.81 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,280.24 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.77 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 456.44 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.60 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 741.49 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.36 |
| OASDI.08202024.B | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 51.34 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61,039.31 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,056.82 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 434.04 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.55 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 265 L 218000 000 000 000 | | 26.46 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.93 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 552.31 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,544.58 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 272.87 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 767.14 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.26 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.75 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13.00 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 173.42 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.99 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.00 |
| FIT.08202024.D.a | 08/20/2024 | FIT - FEDERAL INCOME TAX for 08 20 24 MINI W/C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,482.75 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 190.34 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 813.84 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 533.02 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 264.33 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.49 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 124.66 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.82 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.86 |
| FIT.08202024.D.b | 08/20/2024 | FIT - FEDERAL INCOME TAX for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,249.67 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -127.27 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -544.17 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -279.84 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -264.33 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -65.45 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -61.82 |
| FIT.08202024.D.c | 08/20/2024 | FIT - FEDERAL INCOME TAX for 08 20 24 VOID M POOLE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -90.27 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID M | 100 L 217000 000 000 000 | SALARIES PAYABLE | -24.77 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID M POOLE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -105.93 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID M POOLE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -105.93 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -24.77 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.60 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID/RPL M | 100 L 217000 000 000 000 | SALARIES PAYABLE | -23.93 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID/RPL M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.93 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.60 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 RPL M | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.60 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 RPL M OPPICI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.93 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 RPL M OPPICI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.93 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 RPL M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.60 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI R | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.23 |
| OASDI.08202024.D.f | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 MINI R HALE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9.55 |
| OASDI.08202024.B.f | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 MINI R HALE | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.55 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI R | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.23 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 56.67 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 REISSUE C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 242.33 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 REISSUE C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 242.33 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 56.67 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -56.67 |
| OASDI.08202024.D. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | -242.33 |
| OASDI.08202024.B. | 08/20/2024 | OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C SHARP | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -242.33 |
| MEDICARE. | 08/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -56.67 |
| FIT.09052024.D | 09/06/2024 | FIT - FEDERAL INCOME TAX for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26,000.55 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10,794.67 |
| OASDI.09052024.D | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 46,157.50 |
| FITADD.09052024.D | 09/06/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,146.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28,803.30 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,719.11 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 225.65 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,055.93 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,169.47 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,658.34 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,553.22 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 404.06 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.86 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.30 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 347.70 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.36 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.01 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.79 |
| OASDI.09052024.B | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 39.40 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,736.11 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,337.54 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52.77 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 948.51 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 273.49 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.59 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 363.21 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.50 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.45 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.76 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 81.32 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.99 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.15 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.06 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.22 |
| FIT.09052024.D.a | 09/06/2024 | FIT - FEDERAL INCOME TAX for 09 05 24 REISSUE P | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.18 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|---------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.89 |
| OASDI.09052024.D. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE P | 100 L 217000 000 000 000 | SALARIES PAYABLE | 93.61 |
| OASDI.09052024.B. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 93.61 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.89 |
| FIT.09052024.D.b | 09/06/2024 | FIT - FEDERAL INCOME TAX for 09 05 24 VOID/RPL P | 100 L 217000 000 000 000 | SALARIES PAYABLE | -237.96 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -35.48 |
| OASDI.09052024.D. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL P | 100 L 217000 000 000 000 | SALARIES PAYABLE | -151.71 |
| OASDI.09052024.B. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -151.71 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -35.48 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6.28 |
| OASDI.09052024.D. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.83 |
| OASDI.09052024.B. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| OASDI.09052024.B. | 09/06/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.21 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.85 |
| MEDICARE. | 09/06/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.43 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -10.73 |
| OASDI.09052024.D. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL T | 100 L 217000 000 000 000 | SALARIES PAYABLE | -45.88 |
| OASDI.09052024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL T | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -45.88 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -10.73 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 RPL T | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10.73 |
| OASDI.09052024.D. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 RPL T DUSTIN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 45.88 |
| OASDI.09052024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 RPL T DUSTIN | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45.88 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 RPL T | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.73 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -3.84 |
| OASDI.09052024.D.f | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -16.43 |
| OASDI.09052024.B.f | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL J | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -16.43 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3.84 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3.84 |
| OASDI.09052024.D. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.43 |
| OASDI.09052024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE J | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.43 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.84 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FIT.09202024.D | 09/20/2024 | FIT - FEDERAL INCOME TAX for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 319,751.30 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 74,045.38 |
| OASDI.09202024.D | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 316,608.50 |
| FITADD.09202024.D | 09/20/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,684.17 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 286,167.68 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,033.39 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 701.45 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,183.88 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 268.83 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,285.13 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,155.65 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,157.48 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 38.89 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 841.82 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 134.39 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 483.76 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45.93 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.88 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.97 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.00 |
| OASDI.09202024.B | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.37 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66,926.24 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,878.83 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 164.04 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,680.04 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.87 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,703.75 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 270.26 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 972.28 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.11 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 196.88 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.42 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 113.14 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.74 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.68 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.66 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.19 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 34.64 |
| OASDI.09202024.D. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 148.08 |
| FITADD.09202024. | 09/20/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.00 |
| OASDI.09202024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32.09 |
| OASDI.09202024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.69 |
| OASDI.09202024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 Mini | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44.64 |
| OASDI.09202024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.66 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.51 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.75 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.44 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.94 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 RPL L | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10.73 |
| OASDI.09202024.D. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 RPL L MCCABE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 45.90 |
| OASDI.09202024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 RPL L MCCABE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45.90 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 RPL L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.73 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -13.65 |
| OASDI.09202024.D. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 VOID/RPL L | 100 L 217000 000 000 000 | SALARIES PAYABLE | -58.35 |
| OASDI.09202024.B. | 09/20/2024 | OASDI - FEDERAL OASDI TAX for 09 20 24 VOID/RPL L | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -58.35 |
| MEDICARE. | 09/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -13.65 |
| 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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.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 |
| FIT.11052024.D | 11/05/2024 | FIT - FEDERAL INCOME TAX for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 29,898.37 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 12,413.94 |
| OASDI.11052024.D | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53,080.77 |
| FITADD.11052024.D | 11/05/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,121.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 288.15 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32,880.72 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,663.52 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,683.68 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.82 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,951.40 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,187.64 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.74 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,582.48 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 40.33 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52.26 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 335.46 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32.61 |
| OASDI.11052024.B | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.96 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.38 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,689.81 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,558.41 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 861.50 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.89 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,391.83 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 277.75 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.90 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 370.07 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.43 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.22 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.46 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.63 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.66 |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3.16 |
| OASDI.11052024.D. | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 13.50 |
| OASDI.11052024.B. | 11/05/2024 | OASDI - FEDERAL OASDI TAX for 11 05 24 MINI | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 11/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 MINI | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.16 |
| FIT.11202024.D | 11/20/2024 | FIT - FEDERAL INCOME TAX for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 312,032.11 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 73,721.94 |
| OASDI.11202024.D | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 314,924.29 |
| FITADD.11202024.D | 11/20/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,734.17 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 380.20 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 277,553.69 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,877.38 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,187.95 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 689.84 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,019.59 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,039.80 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 246.86 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,060.64 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,196.77 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.34 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.52 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 474.05 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 35.33 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.96 |
| OASDI.11202024.B | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.37 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 88.92 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64,982.06 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,842.33 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 979.46 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 161.33 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,641.62 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,114.16 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.73 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,417.39 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 279.88 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.45 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.63 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 110.87 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.26 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.66 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.19 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.08 |
| OASDI.10182024.D.i | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL H | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.70 |
| OASDI.10182024.B.i | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL H | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.08 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.08 |
| OASDI.10182024.D.j | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 10 18 24 REISSUE H | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.70 |
| OASDI.10182024.B.j | 11/20/2024 | OASDI - FEDERAL OASDI TAX for 10 18 24 REISSUE H | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| MEDICARE. | 11/20/2024 | MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.08 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.08 |
| OASDI.11202024.D. | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 VOID/RPL H | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.70 |
| OASDI.11202024.B. | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 VOID/RPL H | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.70 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.08 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.08 |
| OASDI.11202024.D. | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 REISSUE H | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.70 |
| OASDI.11202024.B. | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 11 20 24 REISSUE H | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.08 |
| FIT.12052024.D | 12/05/2024 | FIT - FEDERAL INCOME TAX for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26,057.62 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11,325.32 |
| OASDI.12052024.D | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 48,425.35 |
| FITADD.12052024.D | 12/05/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,014.00 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 292.38 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30,282.61 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,040.98 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,597.18 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 226.89 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,836.03 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,176.87 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,457.94 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.25 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.33 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 330.60 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 35.33 |
| OASDI.12052024.B | 12/05/2024 | OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.96 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 68.37 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,082.22 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,412.87 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 841.30 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.06 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,130.99 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 275.23 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 340.95 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.61 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.47 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.33 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.26 |
| MEDICARE. | 12/05/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.66 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FIT.12192024.D | 12/19/2024 | FIT - FEDERAL INCOME TAX for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 335,647.06 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 74,594.05 |
| OASDI.12192024.D | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 318,013.62 |
| FITADD.12192024.D | 12/19/2024 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,116.17 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 346.75 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 280,440.44 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,611.88 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,106.20 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,535.92 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,004.18 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,054.72 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 245.99 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,476.18 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,196.35 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.47 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 341.00 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 464.33 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.55 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.97 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.19 |
| OASDI.12192024.B | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 81.09 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65,806.72 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,780.21 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 960.33 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 359.25 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,638.01 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,117.67 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.53 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,280.75 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 279.79 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.27 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 79.75 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.60 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.51 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.66 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.29 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.50 |
| OASDI.12192024.D. | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 186.00 |
| OASDI.12192024.B. | 12/19/2024 | OASDI - FEDERAL OASDI TAX for 12 19 24 MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 186.00 |
| MEDICARE. | 12/19/2024 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| FIT.12192024.D.a | 01/03/2025 | FIT - FEDERAL INCOME TAX for 12 19 24 VOID/RPL R | 100 L 217000 000 000 000 | SALARIES PAYABLE | -10.09 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -11.08 |
| OASDI.12192024.D. | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 12 19 24 VOID/RPL R | 100 L 217000 000 000 000 | SALARIES PAYABLE | -47.38 |
| FITADD.12192024. | 01/03/2025 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1.00 |
| OASDI.12192024.B. | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 12 19 24 VOID/RPL R | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -47.38 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.08 |
| FIT.12192024.D.b | 01/03/2025 | FIT - FEDERAL INCOME TAX for 12 19 24 REISSUE HAMANN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10.09 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.08 |
| OASDI.12192024.D. | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 12 19 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.38 |
| FITADD.12192024. | 01/03/2025 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.12192024.B. | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 12 19 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47.38 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.08 |
| FIT.01032025.D | 01/03/2025 | FIT - FEDERAL INCOME TAX for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26,322.61 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11,670.23 |
| OASDI.01032025.D | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 49,900.04 |
| FITADD.01032025.D | 01/03/2025 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,993.00 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 274.29 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,269.86 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,551.25 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31,182.21 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 241.28 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,192.52 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,186.14 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,517.96 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.25 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 325.75 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.97 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.33 |
| OASDI.01032025.B | 01/03/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.23 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64.14 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,466.36 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 830.54 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,292.67 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 56.44 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,214.37 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 277.40 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 354.99 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.53 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 76.19 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.66 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.47 |
| MEDICARE. | 01/03/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.47 |
| FIT.01032025.D.a | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 03 25 RPL J URBAN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,014.86 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 87.45 |
| OASDI.01032025.D. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 RPL J URBAN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 373.92 |
| OASDI.01032025.B. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 RPL J URBAN | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 373.92 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 RPL J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.45 |
| FIT.01032025.D.b | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 03 25 VOID J URBAN | 100 L 217000 000 000 000 | SALARIES PAYABLE | -936.51 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 VOID J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -87.45 |
| OASDI.01032025.D. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 VOID J URBAN | 100 L 217000 000 000 000 | SALARIES PAYABLE | -373.92 |
| OASDI.01032025.B. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 03 25 VOID J URBAN | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -373.92 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 VOID J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -87.45 |
| FIT.01172025.D | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 294,489.27 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 70,433.76 |
| OASDI.01172025.D | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 301,164.27 |
| FITADD.01172025.D | 01/17/2025 | FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 22,511.17 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 229.26 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 270,045.04 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,118.42 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,807.63 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,362.93 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 689.79 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,787.23 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.81 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,269.69 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,176.98 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.89 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 449.76 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.96 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.37 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.66 |
| OASDI.01172025.B | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.85 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|-----------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.61 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63,155.89 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,834.14 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.51 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 318.76 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 161.31 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,587.27 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.01 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 998.60 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 275.26 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.44 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 105.18 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15.67 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.19 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.13 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.79 |
| FIT.01172025.D.a | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | 384.96 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 74.61 |
| OASDI.01172025.D. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | 319.03 |
| OASDI.01172025.B. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 319.03 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 74.61 |
| FIT.01172025.D.b | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | -213.46 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -52.07 |
| OASDI.01172025.D. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | -222.63 |
| OASDI.01172025.B. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -222.63 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -52.07 |
| FIT.01172025.D.c | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -46.39 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -16.97 |
| OASDI.01172025.D. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -72.55 |
| OASDI.01172025.B. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 VOID/RPL J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -72.55 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -16.97 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|--|--------------------------|---------------------|---------------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204 | | | |
| FIT.01172025.D.d | 01/17/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 279.28 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 42.62 |
| OASDI.01172025.D. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 182.22 |
| OASDI.01172025.B. | 01/17/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 182.22 |
| MEDICARE. | 01/17/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 42.62 |
| FIT.01172025.D.e | 02/05/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 REISSUE D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | 172.34 |
| MEDICARE. | 02/05/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27.99 |
| OASDI.01172025.D. | 02/05/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE D | 100 L 217000 000 000 000 | SALARIES PAYABLE | 119.67 |
| OASDI.01172025.B. | 02/05/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE D | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 119.67 |
| MEDICARE. | 02/05/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.99 |
| FIT.01172025.D.f | 02/05/2025 | FIT - FEDERAL INCOME TAX for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -551.92 |
| MEDICARE. | 02/05/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 VOID D | 100 L 217000 000 000 000 | SALARIES PAYABLE | -58.50 |
| OASDI.01172025.D.f | 02/05/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -250.12 |
| OASDI.01172025.B.f | 02/05/2025 | OASDI - FEDERAL OASDI TAX for 01 17 25 VOID D SMITH | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -250.12 |
| MEDICARE. | 02/05/2025 | MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 VOID D | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -58.50 |
| | | | | Vendor Total | 8,669,341.91 |
| KEYBANK OF IDAHO | | 105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204 | | | |
| SITID.07032024.D | 07/03/2024 | SITID - IDAHO INCOME TAX for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 12,538.00 |
| SITIDADD. | 07/03/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,291.00 |
| SITID.07032024.D.a | 07/03/2024 | SITID - IDAHO INCOME TAX for 07 03 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7.00 |
| SITID.07182024.D | 07/18/2024 | SITID - IDAHO INCOME TAX for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 130,024.00 |
| SITIDADD. | 07/18/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,721.00 |
| SITID.07182024.D.a | 07/18/2024 | SITID - IDAHO INCOME TAX for 07 18 24 RPL/MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.00 |
| SITIDADD. | 07/18/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.00 |
| SITID.07182024.D.b | 07/18/2024 | SITID - IDAHO INCOME TAX for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 131,054.00 |
| SITIDADD. | 07/18/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,721.00 |
| SITID.07182024.D.c | 07/18/2024 | SITID - IDAHO INCOME TAX for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -129,846.00 |
| SITIDADD. | 07/18/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -16,721.00 |
| SITID.07182024.D.d | 07/18/2024 | SITID - IDAHO INCOME TAX for 07 18 24 VOID/RPL A | 100 L 217000 000 000 000 | SALARIES PAYABLE | -178.00 |
| SITID.08052024.D | 08/05/2024 | SITID - IDAHO INCOME TAX for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,728.00 |
| SITIDADD. | 08/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,254.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------|------------|---|--------------------------|---------------------|------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204 | | | |
| SITID.08052024.D.a | 08/05/2024 | SITID - IDAHO INCOME TAX for 08 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6.00 |
| SITID.08202024.D | 08/20/2024 | SITID - IDAHO INCOME TAX for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124,403.00 |
| SITIDADD. | 08/20/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,838.00 |
| SITID.08202024.D.a | 08/20/2024 | SITID - IDAHO INCOME TAX for 08 20 24 MINI W/C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 486.00 |
| SITID.08202024.D.b | 08/20/2024 | SITID - IDAHO INCOME TAX for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -389.00 |
| SITID.08202024.D.c | 08/20/2024 | SITID - IDAHO INCOME TAX for 08 20 24 VOID M POOLE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.00 |
| SITID.08202024.D.d | 09/06/2024 | SITID - IDAHO INCOME TAX for 08 20 24 REISSUE C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SITID.08202024.D.e | 09/06/2024 | SITID - IDAHO INCOME TAX for 08 20 24 VOID C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | -33.00 |
| SITID.09052024.D | 09/06/2024 | SITID - IDAHO INCOME TAX for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,569.00 |
| SITIDADD. | 09/06/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,176.50 |
| SITID.09052024.D.a | 09/06/2024 | SITID - IDAHO INCOME TAX for 09 05 24 REISSUE P | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36.00 |
| SITIDADD. | 09/06/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SITID.09052024.D.b | 09/06/2024 | SITID - IDAHO INCOME TAX for 09 05 24 VOID/RPL P | 100 L 217000 000 000 000 | SALARIES PAYABLE | -86.00 |
| SITIDADD. | 09/06/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -15.00 |
| SITID.09202024.D | 09/20/2024 | SITID - IDAHO INCOME TAX for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 136,447.00 |
| SITIDADD. | 09/20/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,483.50 |
| SITIDADD. | 09/20/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.00 |
| 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 |
| 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 |
| SITID.11052024.D | 11/05/2024 | SITID - IDAHO INCOME TAX for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11,140.00 |
| SITIDADD. | 11/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,046.50 |
| SITID.11202024.D | 11/20/2024 | SITID - IDAHO INCOME TAX for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 133,661.00 |
| SITIDADD. | 11/20/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,313.50 |
| SITID.12052024.D | 12/05/2024 | SITID - IDAHO INCOME TAX for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,721.00 |
| SITIDADD. | 12/05/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,007.50 |
| SITID.12192024.D | 12/19/2024 | SITID - IDAHO INCOME TAX for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 141,491.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|--------------------------------|---------------------|
| KEYBANK OF IDAHO | | 105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204 | | | |
| SITIDADD. | 12/19/2024 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,398.50 |
| SITID.12192024.D.a | 12/19/2024 | SITID - IDAHO INCOME TAX for 12 19 24 MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.00 |
| SITID.12192024.D.b | 01/03/2025 | SITID - IDAHO INCOME TAX for 12 19 24 VOID/RPL R | 100 L 217000 000 000 000 | SALARIES PAYABLE | -6.00 |
| SITID.12192024.D.c | 01/03/2025 | SITID - IDAHO INCOME TAX for 12 19 24 REISSUE HAMANN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6.00 |
| SITID.01032025.D | 01/03/2025 | SITID - IDAHO INCOME TAX for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10,140.00 |
| SITIDADD. | 01/03/2025 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,986.50 |
| SITID.01032025.D.a | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 03 25 RPL J URBAN | 100 L 217000 000 000 000 | SALARIES PAYABLE | 294.00 |
| SITID.01032025.D.b | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 03 25 VOID J URBAN | 100 L 217000 000 000 000 | SALARIES PAYABLE | -275.00 |
| SITID.01172025.D | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129,250.00 |
| SITIDADD. | 01/17/2025 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16,213.50 |
| SITID.01172025.D.a | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | 194.00 |
| SITIDADD. | 01/17/2025 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25.00 |
| SITID.01172025.D.b | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | -113.00 |
| SITIDADD. | 01/17/2025 | SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -25.00 |
| SITID.01172025.D.c | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 17 25 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -27.00 |
| SITID.01172025.D.d | 01/17/2025 | SITID - IDAHO INCOME TAX for 01 17 25 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.00 |
| SITID.01172025.D.e | 02/05/2025 | SITID - IDAHO INCOME TAX for 01 17 25 REISSUE D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67.00 |
| SITID.01172025.D.f | 02/05/2025 | SITID - IDAHO INCOME TAX for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -178.00 |
| | | | | Vendor Total | 1,145,706.50 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 47-00198091 | 07/11/2024 | 10453M FUNNEL & BUCKET HYDRAULIC FLUID | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 54.49 |
| 47-00198336 | 08/09/2024 | 9938M WIPER BLADES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 10.31 |
| 47-00198178 | 08/09/2024 | 10336M SHOP TRUCK #13 LOCK | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 14.94 |
| 47-00198652 | 08/09/2024 | 28729T LAMP, AIR FILTER, & OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 48.84 |
| 47-00198577 | 08/09/2024 | 28729T LAMP, AIR FILTER, & OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 28.72 |
| 47-00198737 | 08/09/2024 | 10348M BRAKE ADJUSTERS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 8.74 |
| 47-00198989 | 09/06/2024 | 28758T LICENCE PLATE LAMP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 5.82 |
| 47-00198986 | 09/06/2024 | 28758T LICENCE PLATE LAMP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 4.95 |
| 47-00199075 | 09/06/2024 | 10839M GROUP 27 BATTERY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 125.65 |
| 47-00199054 | 09/06/2024 | 10836M SHOP SUPPLIES REPAIR SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.79 |
| 47-00199056 | 09/06/2024 | 10342M SHOP SUPPLIES TRAILER AXLES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 35.46 |

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|---|------------|---|--------------------------|--------------------------------|--------|
| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 47-00198997 | 09/06/2024 | 10834M SHOP SEALS FOR JAKE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 84.99 |
| 47-00198892 | 09/06/2024 | 10830M SHOP WASHER ROLL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.99 |
| 47-00198885 | 09/06/2024 | 10829M SHOP SUPPLIES BEARING & CONNECTORS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 161.99 |
| 47-00198944 | 09/06/2024 | 10519M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 7.12 |
| 47-00199381 | 09/13/2024 | 10166M LAMP RED BRAKE LAMP FOR #18 TRUCK | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 6.86 |
| 47-00199840 | 10/04/2024 | 0138M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 8.06 |
| 47-00199619 | 10/04/2024 | 28672T HEADSTART OIL CHANGE- FILTERS & OIL HS #02 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 35.36 |
| 47-00199675 | 10/04/2024 | 10849M SHOP SUPPLIES FUSES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 6.00 |
| 47-00199528 | 10/04/2024 | 10847M SHOP T18 FLASER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 71.56 |
| 47-00199453 | 10/04/2024 | 10846M SHOP T18 PANER CONVERTER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 39.07 |
| 47-00199406 | 10/04/2024 | 10845M SHOP #42 STEERING SHAFT & OIL COOLER HOSES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 261.87 |
| 47-00199703 | 10/04/2024 | 10845M SHOP OIL COOLER LINE #42 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 85.14 |
| 47-00199750 | 10/04/2024 | 0277M SHOP FILTER T42 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 3.71 |
| 47-00199737 | 10/04/2024 | 0275M SHOP #42 OIL LINE CONNECTORS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 30.22 |
| 47-00199702 | 10/04/2024 | 28800T WIPER BLADES & OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 265.87 |
| 47-00198657 | 10/04/2024 | 28800T WIPER BLADES & OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -28.72 |
| 47-00199772 | 10/04/2024 | 0278M SHOP TRUCK 21 BRAKE CONTROLLER AND BRAKE | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 68.41 |
| 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 |
| 47-00200019 | 11/08/2024 | 0285M ANTIFREEZE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.79 |
| 47-00199987 | 11/08/2024 | 0282M T-41 SHOP WASHER PUMP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 17.11 |
| 47-00199965 | 11/08/2024 | 0280M SHOP DEF | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 59.04 |
| 47-00200137 | 11/08/2024 | 0288M SHOP FLAT BLACK PAINT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.70 |
| 47-00200078 | 11/08/2024 | 0284M SHOP T41 WASHER NOZZLES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 33.12 |
| 47-00200080 | 11/08/2024 | 0279M SHOP LOAD RESISTORS T26 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.14 |
| 47-00200366 | 11/08/2024 | 0295M SHOP TYPE 78 BATT T66 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 123.69 |
| 47-00200304 | 11/08/2024 | 0292M EXT20L SANDER 61 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 155.02 |
| 47-00200468 | 11/08/2024 | 10357M LOWER SHOP OIL FOR SHOP USE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 41.04 |
| 47-00200523 | 11/08/2024 | 9670M SHOP SPARK PLUGS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 19.70 |
| 47-00200522 | 11/08/2024 | 28682T HS 22 ANCO 97 SERIES | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 10.31 |
| 47-00200491 | 11/08/2024 | 29043T MARKER LIGHT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 15.19 |

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| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 47-00200564 | 11/08/2024 | 0293M SHOP DRAIN PAN | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 40.47 |
| 47-00200387 | 11/08/2024 | 0297M SHOP BATTERY FORKLIFT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 113.64 |
| 47-00200623 | 12/06/2024 | 9948M SHOP SUPPLIES WINDOW WASH | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 43.28 |
| 47-00200542 | 12/06/2024 | 0145M SHOP 12 VOLT SPORTS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 122.93 |
| 47-00200622 | 12/06/2024 | 0147M SHOP SUPPLIES OIL FILTER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.16 |
| 47-00200635 | 12/06/2024 | 0148M SHOP SUPPLIES ENGINE OIL FILTER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 11.13 |
| 47-00200670 | 12/06/2024 | 29049T PUSH BUTTON SWITCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 36.46 |
| 47-00200788 | 12/06/2024 | 0609M PRESTONE DIESEL EXHAUST/WASHER FLUID | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 90.76 |
| 47-00200765 | 12/06/2024 | 0604M FLOOR DRY LITTER CAT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 91.41 |
| 47-00200703 | 12/06/2024 | 9672M SHOP GATOR PM | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 7.58 |
| 47-00200854 | 12/06/2024 | 29058T CATA CLEAN | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 61.84 |
| 47-00200940 | 12/06/2024 | 0616M SHOP SHOP TOOLS STRAP WRENCH | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 27.36 |
| 47-00200991 | 12/06/2024 | 29070T SILICONE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 27.99 |
| 47-00200955 | 12/06/2024 | 29070T MICRO V SERPENTINE DRIVE BELT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 31.60 |
| 47-00201084 | 12/06/2024 | 0079M SHOP FUEL FILTER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 2.77 |
| 47-00201107 | 12/13/2024 | 0651M SHOP E87 ENGINE SHUTTERS MUFFLER CLAMP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1.08 |
| 47-00201105 | 12/13/2024 | 0650M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 99.52 |
| 47-00201152 | 12/13/2024 | 0623M SHOP WIPERS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 20.52 |
| 47-00201152 | 12/13/2024 | 0623M TRU-FLATE QD MM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1.76 |
| 47-00201089 | 12/13/2024 | 0620M SHOP WIPERS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 92.34 |
| 47-00201515 | 01/10/2025 | 0661M SHOP EXPENSE CODE | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 12.57 |
| 47-00201291 | 01/10/2025 | 0655M SHOP SUPPLIES SEAL & TAPER BEARING CONE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 700.60 |
| 47-00201533 | 01/10/2025 | 0662M SHOP TRUCK 15 BLOWER MOTOR RESISTOR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 27.11 |
| 47-00201429 | 01/10/2025 | 0833M SHOP MALE TRAINER PLUG | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 18.87 |
| 47-00201427 | 01/10/2025 | 0833M WHEEL CYLINDER TR 23 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 24.44 |
| 47-00201438 | 01/10/2025 | 0833M NEW MASTER CYLINDER TR23 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 65.92 |
| 47-00201439 | 01/10/2025 | 0834M SHOP TOOLS LINE WRENCH | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 8.76 |
| 47-00201467 | 01/10/2025 | 0837M SHOP TRUCK 23 DOOR HINGE PIN KIT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 16.94 |
| 47-00201522 | 01/17/2025 | 0081M SHOP SUPPLIES BLEACHERS INSPECTIONS & | 100 E 664000 471 530 000 | BUILDING REPAIRS | 10.16 |
| 47-00201529 | 01/17/2025 | 0081M CRC WHITE LITHIUM GREASE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 60.96 |

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| KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301 | | | | | |
| 47-00201549 | 01/17/2025 | 28912T BATTERY & CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 172.98 |
| Vendor Total | | | | | 4,134.50 |
| KIRKHAM, DAWNAE MICHELLE 4924 WHITAKER RD CHUBBUCK, ID 83202 | | | | | |
| 7/24-7/25/24 | 08/02/2024 | TRAVEL EXPENSE AP NATIONAL CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 439.60 |
| Vendor Total | | | | | 439.60 |
| KIWANIS CLUB OF POCATELLO, INC. PO Box 295 POCATELLO, ID 83204-0295 | | | | | |
| 2326 | 08/09/2024 | QUARTER DUES 7/1/24-06/30/25 | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 540.00 |
| Vendor Total | | | | | 540.00 |
| KJ ACOUSTICS 1644 SYRINGA ST POCATELLO, ID 83201 | | | | | |
| 907597 | 10/11/2024 | 10806M INSTALL ACOUSTIC CEILING CHUBBUCK | 420 E 664000 540 114 000 | REMODELING | 7,200.00 |
| 907599 | 10/11/2024 | 10806M REPAIR ACOUSTIC CEILING IMS | 420 E 664000 540 122 000 | REMODELING | 1,160.00 |
| 907596 | 10/11/2024 | 10806M REPAIR REPLACE ACOUSTIC CEILING CHUBBUCK | 420 E 664000 540 114 000 | REMODELING | 24,576.00 |
| 907598 | 10/11/2024 | 10806M REPAIR REPLACE ACOUSTIC CEILING TYHEE | 420 E 664000 540 114 000 | REMODELING | 4,592.00 |
| 544806 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS | 420 E 664000 540 114 000 | REMODELING | 7,200.00 |
| 544805 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS CHUBBUCK | 420 E 664000 540 114 000 | REMODELING | 24,576.00 |
| 544807 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS CHUBBUCK & TYHEE | 420 E 664000 540 114 000 | REMODELING | 4,592.00 |
| 544808 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS IMS | 420 E 664000 540 122 000 | REMODELING | 1,160.00 |
| 544806 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS | 420 E 664000 540 114 000 | REMODELING | -7,200.00 |
| 544805 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS CHUBBUCK | 420 E 664000 540 114 000 | REMODELING | -24,576.00 |
| 544807 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS CHUBBUCK & TYHEE | 420 E 664000 540 114 000 | REMODELING | -4,592.00 |
| 544808 | 10/11/2024 | 0389M REPAIR & REPLACE CEILINGS IMS | 420 E 664000 540 122 000 | REMODELING | -1,160.00 |
| 544812 | 11/08/2024 | 0540M HHS FLOOD/KILM CEILING REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 746.00 |
| Vendor Total | | | | | 38,274.00 |
| KLEY, MELISSA LANAE 1002 SAMUEL STREET 94 POCATELLO, ID 83204 | | | | | |
| 11/22/24 | 12/06/2024 | REIMB FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 69.00 |
| Vendor Total | | | | | 69.00 |
| KOENIG, LINDSEY JEAN 4170 HAWTHORNE RD APT B301 CHUBBUCK, ID 83202 | | | | | |
| 9/5/24 | 09/13/2024 | REIMB FOR EASY CBM SUBSCRIPTION | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 49.99 |
| Vendor Total | | | | | 49.99 |

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| KRESS, NYLA GAYLE | | 1710 SATTERFIELD DR POCATELLO, ID 83201 | | | |
| 11/15/24 | 11/22/2024 | CREDIT REIMB RESTORATIVE PRACTICE BOOK STUDY & | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 110.00 |
| 11/15/24 | 11/22/2024 | CREDIT REIMB UNDERSTANDING & SUPPORTING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 50.00 |
| Vendor Total | | | | | 160.00 |
| KUBILIS, JANE P | | 1590 DUSTIN CIRCLE C POCATELLO, ID 83202 | | | |
| 8/20-9/6/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 114.06 |
| Vendor Total | | | | | 114.06 |
| KUTCH, JULIE | | 348 ROSS FORK CREEK RD POCATELLO, ID 83202 | | | |
| 8/22-8/30/24 | 09/13/2024 | IN LIEU OF TRANSPORTATION MILEAGE LOG PARENT | 100 E 681000 345 510 000 | SPECIAL CONTRACTS | 115.00 |
| 9/3-9/26/24 | 10/25/2024 | IN LIEU OF TRANSPORTATION MILEAGE REIMB | 100 E 681000 345 510 000 | SPECIAL CONTRACTS | 280.00 |
| 10/01-10/31/24 | 11/08/2024 | IN LIEU OF TRANSPORTATION MILEAGE | 100 E 681000 345 510 000 | SPECIAL CONTRACTS | 325.00 |
| 11/01-11/22/24 | 12/13/2024 | IN LIEU OF TRANSPORTATION MILEAGE LOG | 100 E 681000 345 510 000 | SPECIAL CONTRACTS | 205.00 |
| 12/2-12/20/24 | 01/10/2025 | IN LIEU OF TRANSPORTATION MILEAGE LOG | 100 E 681000 345 510 000 | SPECIAL CONTRACTS | 235.00 |
| Vendor Total | | | | | 1,160.00 |
| LAGGIS, ELLEN LOUISE | | 720 BITTERROOT DR POCATELLO, ID 83201 | | | |
| 10/27-10/30/24 | 11/15/2024 | TRAVEL EXPENSE PROJECT LEADERSHIP ACADEMY 2024 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 279.15 |
| 7/31-11/15/24 | 12/06/2024 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 63.84 |
| Vendor Total | | | | | 342.99 |
| LAKESHORE LEARNING MATERIALS | | PO Box 840250 LOS ANGELES, CA 90084-0250 | | | |
| 690561072224 | 08/02/2024 | 28223T TRAINING BOARDS | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 164.87 |
| 718271080224 | 08/23/2024 | All-Purpose Teacher's Apron PP423 | 274 E 512000 410 000 000 | SUPPLIES | 65.97 |
| 718271080224 | 08/23/2024 | All-Purpose Teacher's Utility Apron PP424 | 274 E 512000 410 000 000 | SUPPLIES | 407.76 |
| 718271080224 | 08/23/2024 | Mastering Rhyming Words Dominoes FG512 | 274 E 512000 410 000 000 | SUPPLIES | 25.98 |
| 718271080224 | 08/23/2024 | Rhyming Sounds Magnetic Sorting Board LL439 | 274 E 512000 410 000 000 | SUPPLIES | 79.98 |
| 718271080224 | 08/23/2024 | Launch & Learn Rhyming Sounds Game AA528 | 274 E 512000 410 000 000 | SUPPLIES | 65.98 |
| 814333082624 | 09/06/2024 | Teaching Tubs Storage Rack | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 79.99 |
| 814333082624 | 09/06/2024 | Alphabet Sounds Teaching Tubs | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 199.00 |
| 814333082624 | 09/06/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 41.85 |
| 829655082824 | 09/13/2024 | 17 " Flex-space balance ball seat, blue | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.99 |
| 829655082824 | 09/13/2024 | 14" flex-space premium wobble chairs, blue | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 89.99 |
| 829655082824 | 09/13/2024 | 16" flex-space premium wobble chair, Blue | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 99.99 |
| 829655082824 | 09/13/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 32.25 |

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| LAKESHORE LEARNING MATERIALS | | PO Box 840250 LOS ANGELES, CA 90084-0250 | | | |
| 866988090924 | 09/27/2024 | Let's Talk Storytelling Puppets-Complete Set | 100 E 512000 410 427 000 | SUPPLIES GAT | 274.85 |
| 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 |
| 239793103024 | 11/15/2024 | Giant Sand Timer - 1 Minute | 274 E 512000 410 000 000 | SUPPLIES | 39.98 |
| 239793103024 | 11/15/2024 | Giant Sand Timer - 3 Minutes | 274 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 239793103024 | 11/15/2024 | Giant Sand Timers - Complete Set | 274 E 512000 410 000 000 | SUPPLIES | 375.00 |
| 239793103024 | 11/15/2024 | Soft & Quiet Building Blocks | 274 E 512000 410 000 000 | SUPPLIES | 49.99 |
| 239793103024 | 11/15/2024 | Unit Block Storage Cabinet - Master Set | 274 E 512000 410 000 000 | SUPPLIES | 499.00 |
| 239793111924 | 12/06/2024 | Lakeshore 6" Activity Balls | 274 E 512000 410 000 000 | SUPPLIES | 19.99 |
| 2600036111924 | 12/06/2024 | Lakeshore 6" Activity Balls | 274 E 512000 410 000 000 | SUPPLIES | 19.99 |
| Vendor Total | | | | | 3,732.61 |
| LASER XPRESS | | 360 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 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 |
| 212512 | 11/08/2024 | Toner | 100 E 512000 410 443 000 | SUPPLIES LEW | 165.99 |
| 214747 | 12/20/2024 | Brother HL -L3210 High Yield black Toner Cartridge | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 81.99 |
| 215477 | 01/31/2025 | Laserjet Toner | 100 E 512000 410 459 000 | SUPPLIES TEN | 255.00 |
| Vendor Total | | | | | 716.98 |
| LAUNDRY SERVICES OF IDAHO, LLC | | PO Box 2024 POCATELLO, ID 83206 | | | |
| 8/27/24 | 09/06/2024 | LAUNDRY CARDS- FOR MVS | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 1,000.00 |
| Vendor Total | | | | | 1,000.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------|------------|--|--------------------------|--------------------------------|---------------|
| LAWRENCE, SAVANNAH KELLY | | 5490 STUART AVE CHUBBUCK, ID 83202 | | | |
| 9/4/24 | 09/06/2024 | REIMBURSE FOR SUICIDE PREVENTION SUMMER COURSE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 165.00 |
| LAWS, RICKY ALAN | | 147 ABRAHAM ST CHUBBUCK, ID 83202 | | | |
| 11/04/24 | 11/08/2024 | TRIP 1290 LUNCH REIMB 10/29/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 17.05 |
| LAWSON PRODUCTS, INC | | PO Box 734922 CHICAGO, IL 60673-4922 | | | |
| 9311640865 | 07/18/2024 | 28718T ERASER DISC & ACRY SOL DEGREASER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 97.20 |
| 9311668990 | 07/18/2024 | 10536M SHOP SCREW ANCHORS & GLOVES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 24.63 |
| 9311668990 | 07/18/2024 | 10536M SHOP SCREW ANCHORS & GLOVES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 662.00 |
| 9311746451 | 08/16/2024 | 10775M SUPPLIES SHOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 79.75 |
| 9311768135 | 08/23/2024 | 28754T MECHANIX WEAR GLOVES XL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 128.68 |
| 9311764454 | 08/23/2024 | 28754T NON-CHLORINATED BRAKE KLEAN | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 97.44 |
| 9311616540 | 08/30/2024 | 28766T AUTO BODY SUPPLIES AND PARTS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 69.48 |
| 9311854307 | 09/27/2024 | 0276M SHOP TOOL RATCHET REPLACEMENT | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 150.49 |
| 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 |
| 9311919281 | 11/01/2024 | 0287M SHOP SUPPLIES BLACK FLAT PAINT & PENS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 64.89 |
| 10433446 | 11/22/2024 | 0437M SHOP SUPPLIES GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 385.69 |
| 9312000847 | 11/22/2024 | 0437M MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 126.35 |
| 9312052868 | 12/13/2024 | 0758M SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 220.89 |
| 9312026183 | 12/13/2024 | 29069T SUPPLIES SCREWS/ MINI CIRCUIT BREAKER/ | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 262.84 |
| 9312059813 | 12/20/2024 | 0759M SHOP GROUNDS SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 193.92 |
| 9312074156 | 12/20/2024 | 29091T SCREWS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 17.00 |
| 9312070498 | 12/20/2024 | 29091T OPEN REVERT/PHILIPS FLAT HEAD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 27.96 |
| 9312059814 | 12/20/2024 | 29091T BLASS FLAT/SHRINK TUBE/ RETAINING RING/ DE- | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 277.80 |
| 10511395 | 01/10/2025 | 0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 11.77 |
| 9312090167 | 01/10/2025 | 0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 225.82 |
| 9312093779 | 01/10/2025 | 0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 196.88 |

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| LAWSON PRODUCTS, INC | | PO Box 734922 CHICAGO, IL 60673-4922 | | | |
| 9312097181 | 01/17/2025 | 28908T PART & SUPPLIES | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 278.15 |
| 9312097182 | 01/17/2025 | 28908T ECONOMY PUR ROLL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 138.50 |
| 9312082589 | 01/17/2025 | 28908T PHILLIPS FLAT HEAD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 14.75 |
| 9312122614 | 01/17/2025 | 1012M SHOP GROUNDS SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 134.42 |
| 9312133116 | 01/31/2025 | 28920T REPAIR PARTS/SUPPLY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 96.07 |
| Vendor Total | | | | | 4,646.86 |
| LAYTON, THOMAS EVERETT | | 774 BRUNDAGE ST CHUBBUCK, ID 83202 | | | |
| 12/05/24 | 12/13/2024 | REIMB FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| Vendor Total | | | | | 54.00 |
| LEDER, CORBIN JACOB | | 1222 FREEMAN LANE 34 POCATELLO, ID 83201 | | | |
| 11/6-12/09/24 | 12/20/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 52.80 |
| Vendor Total | | | | | 52.80 |
| LEGAL SHIELD | | PO Box 2629 ADA, OK 74821-2629 | | | |
| LEGLSHLD. | 07/03/2024 | LEGLSHLD - LEGAL SHIELD for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 101.15 |
| LEGLSHLD. | 07/18/2024 | LEGLSHLD - LEGAL SHIELD for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,118.25 |
| LEGLSHLD. | 07/18/2024 | LEGLSHLD - LEGAL SHIELD for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,118.25 |
| LEGLSHLD. | 07/18/2024 | LEGLSHLD - LEGAL SHIELD for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,118.25 |
| LEGLSHLD. | 08/05/2024 | LEGLSHLD - LEGAL SHIELD for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 86.70 |
| LEGLSHLD. | 08/20/2024 | LEGLSHLD - LEGAL SHIELD for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,122.73 |
| LEGLSHLD. | 09/06/2024 | LEGLSHLD - LEGAL SHIELD for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 110.45 |
| LEGLSHLD. | 09/20/2024 | LEGLSHLD - LEGAL SHIELD for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,052.30 |
| 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 |
| LEGLSHLD. | 11/05/2024 | LEGLSHLD - LEGAL SHIELD for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 111.94 |
| LEGLSHLD. | 11/20/2024 | LEGLSHLD - LEGAL SHIELD for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,053.79 |
| LEGLSHLD. | 12/05/2024 | LEGLSHLD - LEGAL SHIELD for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 111.94 |
| LEGLSHLD. | 12/19/2024 | LEGLSHLD - LEGAL SHIELD for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,053.79 |
| LEGLSHLD. | 01/03/2025 | LEGLSHLD - LEGAL SHIELD for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 111.94 |
| LEGLSHLD. | 01/17/2025 | LEGLSHLD - LEGAL SHIELD for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,053.79 |
| Vendor Total | | | | | 8,254.50 |

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|-------------------------------------|------------|---|--------------------------|-----------------------------|-----------------|
| LEGO EDUCATION NORTH AMERICA | | 13569 COLLECTIONS CENTER CHICAGO, IL 60693 | | | |
| 1190623555 | 11/15/2024 | Lego Education Spike Prime Set | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 399.95 |
| 1190623555 | 11/15/2024 | Lego Education Spike Prime Expansion Set | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 139.95 |
| Vendor Total | | | | | 539.90 |
| LEIBY, CRAIG E | | 2031 ARDELLA DR POCATELLO, ID 83201-2605 | | | |
| 2024-6 | 07/18/2024 | CDL TRAINING & TESTING B.J. 7/3/24 | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-7 | 08/16/2024 | CDL TRAINING 8/8 & 8/8/2024 | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 300.00 |
| 2024-8 | 08/23/2024 | CDL DRIVING TEST M.K. | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-9 | 08/30/2024 | CDL TESTING | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-10 | 08/30/2024 | CDL DRIVING TEST | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-11 | 09/06/2024 | CDL TESTING V.H. | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-12 | 09/27/2024 | CDL TRAINING FOR T.L. ON 9/20/24 | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-13 | 10/04/2024 | CDL TESTING 9/26/24 BC | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-14 | 10/25/2024 | CDL DRIVING & TESTING C.R. | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| 2024-15 | 11/22/2024 | CDL TESTING AND TRAINING 11/15 & 11/18/24 | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 300.00 |
| 2024-16 | 12/20/2024 | ERIC THORNE CDL TEST | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 150.00 |
| Vendor Total | | | | | 1,950.00 |
| LEIBY, SUSAN MICHELE | | 2031 ARDELLA POCATELLO, ID 83201 | | | |
| 7/16-10/29/24 | 11/15/2024 | MILEAGE | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | 58.20 |
| 7/16-10/29/24 | 11/15/2024 | MILEAGE | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | -58.20 |
| 7/16-10/29/24 | 11/22/2024 | MILEAGE | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | 58.20 |
| Vendor Total | | | | | 58.20 |
| LEMONS, TIFFANY | | 943 DOLBEER ST POCATELLO, ID 83204 | | | |
| 9/4/24 | 09/06/2024 | REIMBURSE FOR 2024 UNIT DEVELOPMENT COURSE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 110.00 |
| 11/6-11/22/24 | 12/06/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 27.48 |
| Vendor Total | | | | | 137.48 |
| LES SCHWAB TIRE CENTER | | 4020 YELLOWSTONE AVE POCATELLO, ID 83202 | | | |
| 11500829599 | 12/13/2024 | 0577M VAN #34 TIRES & BRAKES | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 2,092.74 |
| Vendor Total | | | | | 2,092.74 |
| LESSONPIX, INC | | 35246 US HIGHWAY 19 N #139 PALM HARBOR, FL 34684 | | | |
| 12083 | 10/18/2024 | LessonPix Group User License | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 180.00 |
| Vendor Total | | | | | 180.00 |

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| LEWIS & CLARK ELEMENTARY | | 800 GRACE DR POCATELLO, ID 83201 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH APPROVED AMOUNT 140 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 140.00 |
| Vendor Total | | | | | 140.00 |
| LEWIS CORPORATION | | 15136 W HUNZIKER RD POCATELLO, ID 83202 | | | |
| 7947 | 12/20/2024 | 0365M PV TEC GREASE HOOD FOR EXPANDED CULINARY | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 3,117.00 |
| Vendor Total | | | | | 3,117.00 |
| LEXIA LEARNING SYSTEMS LLC | | 300 BAKER AVE STE 320 CONCORD, MA 01742 | | | |
| 8249195 | 11/22/2024 | Lexia PowerUp Literacy Student Subscription - 50 licenses - | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 1,787.50 |
| Vendor Total | | | | | 1,787.50 |
| LIBRARY STORE INC | | PO Box 964 TREMONT, IL 61568 | | | |
| 712986 | 12/20/2024 | Fire Replacement | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 0.00 |
| 712986 | 12/20/2024 | Atlantis™ Wood Library Shelving - Steel Shelves | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 25,199.10 |
| 712986 | 12/20/2024 | Atlantis™ Wood Library Shelving - Steel Shelves | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 6,599.80 |
| 712986 | 12/20/2024 | Shipping | 490 E 515000 410 210 000 | SUPPLIES - GENERAL | 3,853.90 |
| Vendor Total | | | | | 35,652.80 |
| LIFE SAVERS 101 | | 839 MOUNTAIN PARK RD CHUBBUCK, ID 83202 | | | |
| 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 |
| 24-0033 | 12/20/2024 | CPR training for CNA 2nd trimester - STUART | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 650.00 |
| 24-0033 | 12/20/2024 | Completed on December 10, 2024 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 24-0037 | 01/10/2025 | EMT student training CPR | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 650.00 |
| 24-0037 | 01/10/2025 | EMT students (Mark Brood's class) AO funds to reimburse | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 24-0039 | 01/10/2025 | Medical Asst Students CRP training | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 910.00 |
| 24-0039 | 01/10/2025 | Kristina Pasquella's Class - AO funds to reimburse | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 2,990.00 |
| LINCOLN LIFE | | PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864 | | | |
| TSA_LINC. | 07/18/2024 | TSA_LINC - LINCOLN LIFE 403B for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| TSA_LINC. | 07/18/2024 | TSA_LINC - LINCOLN LIFE 403B for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| TSA_LINC. | 07/18/2024 | TSA_LINC - LINCOLN LIFE 403B for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -140.00 |
| TSA_LINC. | 08/20/2024 | TSA_LINC - LINCOLN LIFE 403B for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| TSA_LINC. | 09/20/2024 | TSA_LINC - LINCOLN LIFE 403B for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| 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 |
| TSA_LINC. | 11/20/2024 | TSA_LINC - LINCOLN LIFE 403B for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |

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| LINCOLN LIFE | | PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864 | | | |
| TSA_LINC. | 12/19/2024 | TSA_LINC - LINCOLN LIFE 403B for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| TSA_LINC. | 01/17/2025 | TSA_LINC - LINCOLN LIFE 403B for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.00 |
| Vendor Total | | | | | 980.00 |
| LINDE GAS & EQUIPMENT INC. | | PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812 | | | |
| 45041080 | 10/04/2024 | 10843M SHOP BOTTLE RENTAL GAS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 185.31 |
| 46190049 | 11/22/2024 | 0077M SHOP WELDING PPE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 30.57 |
| 46394945 | 12/06/2024 | 0615M SHOP SUPPLIES GRINDING WHEELS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 180.82 |
| 47187913 | 01/17/2025 | 0838M WELDING TIG RED | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 12.12 |
| Vendor Total | | | | | 408.82 |
| LINDSEY, CATHERINE JOAN | | 830 JESSIE AVE POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 34.10 |
| LINE UP | | 9625 W 76TH ST STE 140 EDEN PRAIRIE, MN 55344 | | | |
| INV2724 | 08/09/2024 | ryan-pom-dress Ryan Pom Dress Tab 17 CTRL 18 | 490 E 515000 410 210 004 | ATHLETICS | 5,800.00 |
| INV2724 | 08/09/2024 | 20% discount TLU 20% Group Discount | 490 E 515000 410 210 004 | ATHLETICS | -1,160.00 |
| INV2724 | 08/09/2024 | Prepaid Ship Final Order Prepaid Ship Final Order | 490 E 515000 410 210 004 | ATHLETICS | 26.33 |
| Vendor Total | | | | | 4,666.33 |
| LIRA, KATE VALINE | | 5140 CONSTITUTION AVE POCATELLO, ID 83202 | | | |
| 9/25/24 | 10/04/2024 | REIMB FOR HIPAA FOR ASHA CERTIFICATION | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 15.00 |
| 10/14/24 | 10/18/2024 | REIMB FOR ASHA CERTIFICATION | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 249.00 |
| 10/31/24 | 11/08/2024 | REIMB FOR SLP LICENSE | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 95.00 |
| Vendor Total | | | | | 359.00 |
| LITHIA MOTORS | | PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811 | | | |
| 409897 | 09/06/2024 | VEHICLE - SPARE KEYS #93 - PO# 10701M | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 42.30 |
| 410088 | 09/06/2024 | VEHICLE - SPARE KEYS #93 - PO# 10701M | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 70.92 |
| 862315 | 09/06/2024 | VEHICLE - SPARE KEYS #93 - PO# 10701M | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 106.24 |
| 410790 | 11/22/2024 | 0605M SHOP HEATER CORD | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 270.40 |
| 410784 | 01/31/2025 | 0605M SHOP HEATER CORD | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 141.70 |
| Vendor Total | | | | | 631.56 |

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| LITTLE CAESARS PIZZA | | PO Box 909 ELCEE INC HAILEY, ID 83333 | | | |
| 01273-00018 | 10/25/2024 | Pizza for first grade family engagement activity | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 54.32 |
| 30723 | 11/08/2024 | Sources of Strength lunch/Counseling center | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 169.75 |
| Vendor Total | | | | | 224.07 |
| LLOYD, LANDON PARKER | | 1278 DANIELLE WAY BLACKFOOT, ID 83221 | | | |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING REFUND MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 56.00 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING REFUND MEDICAL & DENTAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 18.38 |
| Vendor Total | | | | | 74.38 |
| LOCK DOC OF AMERICA | | 332 N 5TH AVE POCATELLO, ID 83201 | | | |
| 35062 | 08/09/2024 | 28740T KEYS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 33.00 |
| 35081 | 08/16/2024 | 28743T DOUBLE KEY & TRANSPONDER KEY LASER CUT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 34.00 |
| 35078 | 08/16/2024 | 28743T DOUBLE KEY & TRANSPONDER KEY LASER CUT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 82.45 |
| 35172 | 08/23/2024 | 28753T BUS KEYS #35172 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 22.00 |
| 205072 | 09/13/2024 | 28784T BUS KEYS #35 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 11.00 |
| Vendor Total | | | | | 182.45 |
| LOCKYER, KRISTEL ANNE | | 5186 DAISY LN POCATELLO, ID 83204 | | | |
| 8/13/24 | 08/16/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 105.51 |
| Vendor Total | | | | | 105.51 |
| LONG, DANIELLA M | | 5055 COLE ST CHUBBUCK, ID 83202 | | | |
| 8/21/24 | 08/30/2024 | REIMB FOR SUPPLIES | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 129.17 |
| 9/15-9/17/24 | 09/27/2024 | TRAVEL EXPENSE PREPARE WORKSHOP 2 BOISE, ID | 246 E 621000 396 000 000 | INSERVICE TRAINING | 416.65 |
| Vendor Total | | | | | 545.82 |
| LONG, JENNI SHARP | | 815 BITTERROOT DR POCATELLO, ID 83201-2735 | | | |
| 10/22/24 | 10/25/2024 | REIMB FOR DOT PHYSICAL | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 114.00 |
| Vendor Total | | | | | 114.00 |
| LOOKOUT CREDIT UNION (CORPORATE) | | 275 S 5TH AVE STE 210 POCATELLO, ID 83201 | | | |
| CREDITUN. | 07/03/2024 | CREDITUN - CREDIT UNION for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 07/18/2024 | CREDITUN - CREDIT UNION for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,322.08 |
| CREDITUN. | 07/18/2024 | CREDITUN - CREDIT UNION for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,322.08 |
| CREDITUN. | 07/18/2024 | CREDITUN - CREDIT UNION for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7,322.08 |

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| LOOKOUT CREDIT UNION (CORPORATE 275 S 5TH AVE STE 210 POCATELLO, ID 83201 | | | | | |
| 7/25/24 | 08/02/2024 | GIFT CARDS FOR NEW TEACHER ELEMENTARY & | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 1,250.00 |
| 7/25/24 | 08/02/2024 | GIFT CARDS FOR NEW TEACHER ELEMENTARY & | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 1,250.00 |
| CREDITUN. | 08/05/2024 | CREDITUN - CREDIT UNION for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| 8/5/24 | 08/09/2024 | GIFT CARDS FEE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 50.00 |
| 8/5/24 | 08/09/2024 | GIFT CARDS FEE | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 50.00 |
| CREDITUN. | 08/20/2024 | CREDITUN - CREDIT UNION for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,722.08 |
| CREDITUN. | 09/06/2024 | CREDITUN - CREDIT UNION for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 09/20/2024 | CREDITUN - CREDIT UNION for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,022.08 |
| 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 |
| CREDITUN. | 11/05/2024 | CREDITUN - CREDIT UNION for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 11/20/2024 | CREDITUN - CREDIT UNION for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,222.08 |
| CREDITUN. | 12/05/2024 | CREDITUN - CREDIT UNION for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 12/19/2024 | CREDITUN - CREDIT UNION for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,222.08 |
| CREDITUN. | 01/03/2025 | CREDITUN - CREDIT UNION for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,662.50 |
| CREDITUN. | 01/17/2025 | CREDITUN - CREDIT UNION for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,222.08 |

Vendor Total 64,992.06

LOWES PO Box 669821 DALLAS, TX 75266-0775

| | | | | | |
|----------------|------------|--|--------------------------|---------------------------|--------|
| 994553-6/24/23 | 07/03/2024 | 10400M CUSTODIAL GREENACRES DRUM FAN UTILITECH | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 142.49 |
| 970872-6/27/24 | 07/11/2024 | 10094M AMS LATEX CAULK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 7.56 |
| 998381-6/26/24 | 07/11/2024 | 10093M WILCOX COAT HOOKS-ANCHORS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 27.03 |
| 998616-6/26/24 | 07/11/2024 | 9960M TENDROY GUTTER FLEX SEAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 113.84 |
| 902053-6/24/23 | 07/11/2024 | 9958M LINCOLN PREM STEPS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 59.72 |
| 96820-6/25/24 | 07/11/2024 | 9959M LINCOLN PREM KD DOUG | 100 E 664000 471 530 000 | BUILDING REPAIRS | 42.74 |
| 995948 | 07/11/2024 | 9318M SYRINGA RUBY SLIDER | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 56.94 |
| 902429-6/28/24 | 07/11/2024 | 10550M CUSTODIAL SCREWS & BOLTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 15.07 |
| 972528-6/28/24 | 07/11/2024 | 10483M CHS FOOTBALL FIELD BRACKETS & SHELF | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 54.98 |
| 972526 | 07/11/2024 | 10482M HHS SOFFIT | 420 E 664000 540 122 000 | REMODELING | 26.60 |
| 996884-6/25/24 | 07/11/2024 | 10480M CHS TRIM SCREW | 420 E 664000 540 122 000 | REMODELING | 56.90 |
| 994432-7/08/24 | 07/11/2024 | 10095M WASHINGTON FIR SELECT | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 4.48 |
| 970547-6/27/24 | 07/11/2024 | 10354M IMS REMOVE BASKETBALL POLES SAW BLADES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 27.12 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 983954-7/03/24 | 07/11/2024 | 9319M SPY STRINGER/BLUE FOOD DRIL/FAST DRY | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 80.65 |
| 996802-07/09/24 | 07/18/2024 | 1590C MEDIUM BOXES & 40 GAL TOTES | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 375.86 |
| 982261-07/02/24 | 07/18/2024 | 10401M CUSTODIAL ED CENTER INSECT REFILLS/FLY | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 267.54 |
| 994567-7/08/24 | 07/18/2024 | 9964M SHOP TOOLS & SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 34.16 |
| 999021-7/10/24 | 07/18/2024 | 10096M WASHINGTON AC FIR EXTERIOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 128.76 |
| 999149-7/10/24 | 07/18/2024 | 10096M WASHINGTON FINISH NAILS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 12.33 |
| 999086-7/10/24 | 07/18/2024 | 9320M WASHINGTON & AMS UTILITY BLADES/GATE HOOKS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 4.24 |
| 971663-7/11/24 | 07/18/2024 | 10240M SUPPLIES GLASS CLEANER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 65.58 |
| 971242-7/11/24 | 07/18/2024 | 9939M CHS UNIVERSAL TRIMME | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 28.44 |
| 902403-7/12/24 | 07/18/2024 | 10545M BUS GARAGE PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 17.09 |
| 902410-7/12/24 | 07/18/2024 | 10487M TOOLS- ROUTER BIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 24.69 |
| 974328-7/12/24 | 07/18/2024 | 9324M IMS HOSE/ORBIT 2 PACK METAL REAR TR | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 39.86 |
| 902386-7/12/24 | 07/18/2024 | 9323M WASHINGTON CHARCOAL/ADHESIVE/TOOL | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 27.79 |
| 902386-7/12/24 | 07/18/2024 | 9323M WASHINGTON CHARCOAL/ADHESIVE/TOOL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 34.17 |
| 984581 | 07/25/2024 | 1592C GLOVES | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 194.42 |
| 971966 | 07/25/2024 | 1591C 3 PACK SCOTCH TAPE | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 39.84 |
| 984049-7/17/24 | 07/25/2024 | 10099M SHOP/WILCOX INSTALL 4 SHELVES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 267.81 |
| 902795-7/18/24 | 07/25/2024 | 09970M HMS WINDOWS-STUD | 420 E 663000 540 105 000 | REMODELING | 56.60 |
| 902799-7/18/24 | 07/25/2024 | 9940M EDAHOW SNOW FENCE CABLE TIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 14.24 |
| 980076-7/15/24 | 07/25/2024 | 9565M IMS INSTALL BASKETBALLS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 134.28 |
| 984372-7/17/24 | 07/25/2024 | 10625M WARNER 3 PACK MULTI MINI & BRUSH SET | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 4.73 |
| 902834-7/18/24 | 07/25/2024 | 10580M AMS PAINT MIN DRY USG/BRUNO MAX GEL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 36.93 |
| 902411-7/12/24 | 07/25/2024 | 10340M SHOP SAW BLADES & DRILL BIT | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 46.89 |
| 902344-7/11/24 | 07/25/2024 | 10338M SHOP SUPPLIES BUCKETS/FAN/FANS/LOCK NUTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 167.48 |
| 974357-7/12/24 | 07/25/2024 | 10098M CHUBBUCK STEPS & PLYWOOD | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 61.54 |
| 979570-7/15/24 | 07/25/2024 | 09967M LINCOLN RAIN GUTTERS REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 5.48 |
| 988258 | 07/25/2024 | 10727M GATEWAY SCREWS/FIR/PRESSURE TREAT | 420 E 664000 540 114 000 | REMODELING | 156.16 |
| 985665-7/16/14 | 07/25/2024 | 10465M HHS SOFFIT | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 23.73 |
| 997992-7/24/24 | 08/02/2024 | 10247M SUPPLIES TEKS/RH SLT/PH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 33.68 |
| 902478-7/25/24 | 08/02/2024 | 10756M PV TECH CONCRETE FOR QUIKRETE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 28.96 |
| 902377-7/25/24 | 08/02/2024 | 10754M PV BUILD CONCRETE FORM | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 8.54 |

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| | | LOWES PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 902253-7/24/24 | 08/02/2024 | 10729M FMS POWER/CAL STRP/CONSTRUCTION ADHISIVE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 140.91 |
| 987402-7/19/24 | 08/02/2024 | 10725M HHS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 644.41 |
| 902385-7/25/24 | 08/02/2024 | 10627M DOLLIES & DECON | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 100.74 |
| 902279-7/24/24 | 08/02/2024 | 10626M GATE CITY & WASHINGTON DOWNEY & FELT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 25.12 |
| 997428-7/24/24 | 08/02/2024 | 10198M PHS SCREWS & ARCHERS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 15.18 |
| 902115-7/23/24 | 08/02/2024 | 9942M TENDROY ASPHALT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 145.00 |
| 994397-7/22/24 | 08/02/2024 | 10603M HMS SHED RAMP | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 95.62 |
| 988126-7/19/24 | 08/02/2024 | 10555M CUSTODIAL FENDER/WASHER/ & SCREWS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 13.26 |
| 993972-7/22/24 | 08/02/2024 | 10439M SHOP VAN 22 -TOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 147.22 |
| 994469-7/22/24 | 08/02/2024 | 10243M SUPPLIES/TOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 54.11 |
| 981802-7/16/24 | 08/02/2024 | 10197M INDIAN HILLS/SHARK BITE/SPLITTER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 11.93 |
| 976417 | 08/02/2024 | 10703M WILCOX STEEL SHEET | 420 E 664000 540 000 000 | REMODELING - ADA | 12.33 |
| 902957-7/30/24 | 08/09/2024 | 10606M SHOP CHISELS AND SCREWDRIVERS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 56.97 |
| 998825 | 08/09/2024 | 10035M PV TECH LIGHTS GLOSS CLEAR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 33.06 |
| 996878-7/23/24 | 08/09/2024 | 10033M PV TECH LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 42.65 |
| 902911-7/30/24 | 08/09/2024 | 09969M INDIAN HILLS EER | 420 E 664000 540 000 000 | REMODELING - ADA | 51.22 |
| 980223-7/31/24 | 08/09/2024 | 1594C TOTES & SCREWS | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 166.93 |
| 902621-8/06/24 | 10/30/2024 | 10704M WILCOX TOOLS | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 114.84 |
| 902658-8/07/24 | 10/30/2024 | 10686M SHOP SPREAD WOOD CHIPS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 42.74 |
| 902718-8/07/24 | 10/30/2024 | 10632M CUSTODIAL WASHINGTON TANK SPRAYER | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 24.69 |
| 992538-8/6/24 | 10/30/2024 | 10685M ASPHALT/PATCHING | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 1,852.48 |
| 991847-08/09/24 | 10/30/2024 | 10041M CENTURY/WILCOX TOPPING COMPOUND | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 45.19 |
| 989803-8/5/24 | 10/30/2024 | 10041M CENTURY/WILCOX READY MIX | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 23.46 |
| 902845-08/08/24 | 10/30/2024 | 10612M LEWIS & CLARK BASKETBALL HOOPS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 77.06 |
| 902659-8/07/24 | 10/30/2024 | 10611M LEWIS & CLARK BASKETBALL HOOPS LAG BOLTS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 16.14 |
| 902631-8/6/24 | 10/30/2024 | 10610M LEWIS & CLARK HANG BASKETBALL HOOPS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 100.39 |
| 902266-8/01/24 | 10/30/2024 | 10733M HHS SHELVING & SCREWS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 233.26 |
| 902236-8/01/24 | 10/30/2024 | 10732M GATEWAY INSULATION | 420 E 664000 540 122 000 | REMODELING | 23.73 |
| 902235-8/01/24 | 10/30/2024 | 10731M HHS PRESSURE TREATED WOOD & DRILL BITS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 62.70 |
| 902743-7/29/24 | 10/30/2024 | 10730M GATEWAY SCREWS/PINE/STUDS | 420 E 664000 540 122 000 | REMODELING | 66.63 |
| 902238-8/01/24 | 10/30/2024 | 10608M LINCOLN CORNER BRACES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 11.29 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 902106-7/31/24 | 10/30/2024 | 10249M SUPPLIES/GATEWAY NEW SHOWER ROOMS | 420 E 664000 540 122 000 | REMODELING | 525.35 |
| 978507-7/30/24 | 10/30/2024 | 10224M INDIAN HILLS DRILL BIT CONTROLLER | 420 E 664000 540 000 000 | REMODELING - ADA | 19.93 |
| 976390-7/29/24 | 10/30/2024 | 10702M WILCOX TREAD SCREWS | 420 E 664000 540 000 000 | REMODELING - ADA | 5.68 |
| 902903-7/30/24 | 10/30/2024 | 10679M IMS BASKETS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 61.70 |
| 902761-7/29/24 | 10/30/2024 | 10248M PHS VENT CAP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.09 |
| 983319-8/01/24 | 10/30/2024 | 10807M SHOP SUPPLIES PAINT SHOP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.75 |
| 974985 | 08/23/2024 | 10877M TOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 61.71 |
| 973200-8/12/24 | 08/23/2024 | 10835M SHOP SUPPLY DROP IN SET TOOLS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 37.35 |
| 90220-8/12/24 | 08/23/2024 | 10833M SHOP CONCRETE DRILL BITS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 25.62 |
| 902176-8/12/24 | 08/23/2024 | 10832M SHOP SUPPLIES WEDGE ANCHORS FOR SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 30.54 |
| 902433-8/02/24 | 08/23/2024 | 10828M SUPPLIES BOLTS & BOLTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 24.84 |
| 902355-8/2/24 | 08/23/2024 | 10827M SCHOOL BOLTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 28.72 |
| 980575-7/31/24 | 08/23/2024 | 10825M SHOP- PUTTY KNIFE/ TAPE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 46.93 |
| 902973-8/09/24 | 08/23/2024 | 10560M CUSTODIAL PUSHBROOM & MOUNTING TAPE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 21.82 |
| 902309-8/13/24 | 08/23/2024 | 10042M CHS COUNSELLING ROOM ORANGE PEEL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 125.28 |
| 991998-8/06/24 | 08/23/2024 | 09972M PHS METAL THRESHOLDS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 142.51 |
| 974645-8/13/24 | 08/23/2024 | 1596C DRILL BITS & SCREWS | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 36.52 |
| 902594-8/6/24 | 08/23/2024 | CARPENTRY - SUPPLIES - PO# 9973 | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 33.18 |
| 902310-8/13/24 | 08/23/2024 | CARPENTRY - SUPPLIES - PO# 10613M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 52.22 |
| 902566-8/15/24 | 08/23/2024 | PAINTING/CENTURY - PO# 10043M | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 125.28 |
| 902701-8/16/24 | 08/23/2024 | SUPPLIES - CARPENTERS - PO# 10614M | 420 E 664000 540 122 000 | REMODELING | 19.92 |
| 976979-08/16/24 | 08/23/2024 | SUPPLIES - CARPENTERS - PO# 10771M | 420 E 664000 540 122 000 | REMODELING | 113.05 |
| 902927-8/8/24 | 08/23/2024 | SUPPLIES - CARPENTERS - PO# 10736M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 13.64 |
| 902525-8/14/24 | 08/23/2024 | SUPPLIES - CARPENTERS - PO# 10738M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 64.78 |
| 902792-8/16/24 | 08/23/2024 | SUPPLIES - GROUNDS - PO # 3M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 39.84 |
| 979580-8/16/24 | 08/23/2024 | SUPPLIES - CUSTODIAL - PO # 10408M | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 33.23 |
| 979580-8/16/24 | 08/23/2024 | SUPPLIES - CUSTODIAL - PO# 10408M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 45.43 |
| 902729-8/16/24 | 08/30/2024 | PURCHASE DIFFERENT SUPPLIES - PO #10739M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.34 |
| 902092-8/20/24 | 08/30/2024 | PURCHASE SUPPLIES - WASHINGTON - PO# 52M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.26 |
| 902438-8/14/24 | 08/30/2024 | PURCHASE - PATCH WORK - IRVING PO# 10737M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 52.44 |
| 902772-7/29/24 | 08/30/2024 | PURCHASE - CUSTODIAL SUPPLIES - PO# 10557M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 18.99 |

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|----------------|------------|---|--------------------------|----------------------------|--------|
| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 902125-8/20/24 | 08/30/2024 | PURCHASE - CUSTODIAL SUPPLIES - PO# 10409M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 329.12 |
| 902011-8/19/24 | 08/30/2024 | PURCHASE - TOOLS CARPENTER - PO# 10740M | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 31.65 |
| 902809-8/16/24 | 08/30/2024 | PURCHASE -PAINTING SUPPLIES - PO# 10044M | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 123.90 |
| 902927 | 08/30/2024 | SUPPLIES - CARPENTERS - PO# 10736M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 2.00 |
| 989081-8/21/24 | 08/30/2024 | CARPENTRY - COUNTERTOPS - PO # 10618 | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 65.20 |
| 979699-8/16/24 | 08/30/2024 | PLUMBING - SINK REPAIR - PO #9574 | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 77.23 |
| 987095-8/20/24 | 08/30/2024 | PLUMBING - KITCHEN PHS - PO #150M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 18.26 |
| 991073 | 08/30/2024 | SPRINKLER REPAIR - GROUNDS - PO 127M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 26.58 |
| 902199-8/20/24 | 08/30/2024 | CUSTODIAL - SUPPLIES - PO 10562M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 39.87 |
| 902471-8/23/24 | 08/30/2024 | METAL/ANGLE - GROUNDS - PO # 10842M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 51.27 |
| 998144-8/26/24 | 08/30/2024 | 2 CYCLE OIL - GROUNDS - PO# 9945M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 79.52 |
| 997545-8/26/24 | 08/30/2024 | REPAIR WINDOW - PHS - PO# 10137M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.34 |
| 997549-8/26/24 | 08/30/2024 | PATCH HOLE - HAWTHORNE - PO# 10136M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 6.48 |
| 997541-8/26/24 | 08/30/2024 | BUILD RAMP FOR SHED - CENTURY - PO # 10135M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 145.26 |
| 970938-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.62 |
| 970938-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 65.79 |
| 902086-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.90 |
| 902086-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 2.57 |
| 902044-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 25.70 |
| 902044-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 1.98 |
| 971103-8/28/24 | 09/06/2024 | SUPPLIES - TOOLS - PO# 10140M | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 380.72 |
| 902918-9/4/24 | 09/13/2024 | SUPPLIES/PARTS | 420 E 664000 540 114 000 | REMODELING | 0.00 |
| 902461-8/30/24 | 09/13/2024 | SUPPLIES/PARTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 121.28 |
| 982296-9/3/24 | 09/13/2024 | SUPPLIES/PARTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 33.10 |
| 984336-9/4/24 | 09/13/2024 | 1599C PS SAFETY GLASSES CLEAR 6 & GLOVES | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 49.36 |
| 02-01337357 | 09/13/2024 | 9900M PHS-TREE TO LANDFILL | 100 E 661000 337 530 000 | LAND FILL FEE | -5.13 |
| 99479-08/27/24 | 09/20/2024 | 10774M TYHEE TILE BITS/FLOOR BOLTS/BUCKET | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 85.44 |
| 902391-8/22/24 | 09/20/2024 | 10411M CUSTODIAL PVT KOBALT UTILITY CASE/DRAWER | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 131.87 |
| 902973-8/27/24 | 09/20/2024 | 10415M CUSTODIAL HHS STAPLES/STAPLE GUN | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 53.09 |
| 902398-8/22/24 | 09/20/2024 | 0026M LINCOLN FRONT STEPS HANDRAILS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 342.96 |
| 902915-8/27/24 | 09/20/2024 | 10795M CENTURY REPAIR BLEACHERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 72.70 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 902937-8/27/24 | 09/20/2024 | 10138M ALM FLOOR SCRUBBER STORAGE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 83.22 |
| 902277-9/6/24 | 09/20/2024 | CUSTODIAL - WASHINGTON | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 64.52 |
| 984139-9/4/24 | 09/20/2024 | ELEMENTARY REMODEL - BATHROOM MIRRORS - TYHEE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 365.09 |
| 902257-9/06/24 | 09/20/2024 | CARPENTRY - JEFFERSON | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 32.18 |
| 902800-9/12/24 | 09/20/2024 | GENERAL REPAIRS - IRVING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 105.45 |
| 994473-9/10/24 | 09/20/2024 | GENERAL REPAIR - PHS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.53 |
| 971768-8/14/24 | 09/20/2024 | PAINTER SUPPLIES - SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.15 |
| 902145-9/6/24 | 09/20/2024 | GENERAL REPAIRS - TYHEE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.11 |
| 902145-9/6/24 | 09/20/2024 | GENERAL REPAIR - IRVING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 3.41 |
| 902145-9/6/24 | 09/20/2024 | ELEMENTARY REMODEL - TYHEE | 420 E 664000 540 114 000 | REMODELING | 8.64 |
| 902999-9/5/24 | 09/20/2024 | PAINT - STRIPING - WILCOX | 420 E 664000 540 114 000 | REMODELING | 82.62 |
| 79890-9/19/24 | 09/27/2024 | CUSTODIAL TOOLS | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 47.44 |
| 902059-9/05/24 | 09/27/2024 | CENTRAL KITCHEN - ROOFING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 76.99 |
| 902837-9/12/24 | 09/27/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 46.95 |
| 974689-9/16/24 | 09/27/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 31.32 |
| 976207-9/17/24 | 09/27/2024 | SUPPLIES - CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 14.71 |
| 976847-9/17/24 | 09/27/2024 | SUPPLIES - CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 117.80 |
| 902965-9/13/24 | 09/27/2024 | SUPPLIES - CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 22.38 |
| 975322-9/16/24 | 09/27/2024 | SUPPLIES - CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 2.82 |
| 976369-9/17/24 | 09/27/2024 | SUPPLIES - CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 19.74 |
| 974989-9/16/24 | 09/27/2024 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 389.44 |
| 976776-9/17/24 | 09/27/2024 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 9.48 |
| 902605-9/10/24 | 09/27/2024 | Plywood for Fashion cutting table | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 100.00 |
| 902605-9/10/24 | 09/27/2024 | Shepherd Hardware - 4" Rubber Swivel Caster | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 179.80 |
| 902605-9/10/24 | 09/27/2024 | Bill Crampton will pick up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 902605-9/10/24 | 09/27/2024 | DISCOUNT | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -5.52 |
| 991020-9/08/24 | 09/27/2024 | Pro Chalk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 56.90 |
| 991020-9/08/24 | 09/27/2024 | Rich Biede picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 982294-9/20/24 | 09/27/2024 | 25051C TOOLS & MISC ITEMS | 420 E 623000 554 106 000 | NETWORK UPGRADES | 871.32 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 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 |
| 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 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 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 |
| 997006-10/14/24 | 11/01/2024 | PO# 314M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 13.62 |
| 990982-10/11/24 | 11/01/2024 | CUSTODIAL - SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 139.53 |
| 986136-10/08/24 | 11/01/2024 | CUSTODIAL - SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 13.26 |
| 983832-10/07/24 | 11/01/2024 | MAINTENANCE SUPPLIES/PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 3.31 |
| 975391-10/03/24 | 11/01/2024 | MAINTENANCE SUPPLIES/PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 10.04 |
| 982753-10/07/04 | 11/01/2024 | MAINTENANCE SUPPLIES/PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.39 |
| 988682-10/10/24 | 11/01/2024 | MAINTENANCE SUPPLIES/PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 34.92 |
| 998073-10/15/24 | 11/01/2024 | MAINTENANCE SUPPLIES/PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 45.56 |
| 988356-10/10/24 | 11/01/2024 | MAINTENANCE SUPPLIES/PARTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 41.74 |
| 989161-10/10/24 | 11/01/2024 | GROUNDS - SUPPLIES/PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 50.70 |
| 989254-10/10/24 | 11/01/2024 | GROUNDS - SUPPLIES/PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 20.62 |
| 992613-10/28/24 | 11/01/2024 | CUSTODIAL - HHS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 26.58 |
| 979900-10/21/24 | 11/01/2024 | MAINTENANCE/REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 40.80 |
| 970327-10/16/24 | 11/01/2024 | MAINTENANCE/REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 105.45 |
| 973357-10/18/24 | 11/01/2024 | MAINTENANCE/REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 22.51 |
| 92880-9/26/24 | 11/01/2024 | MAINTENANCE/REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 20.88 |
| 993104-10/28/24 | 11/01/2024 | CUSTODIAL EQUIPMENT | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 454.28 |
| 980997-10/22/24 | 11/01/2024 | PAINT/SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 19.89 |
| 982689-10/23/24 | 11/01/2024 | PAINT/SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 37.01 |
| 981858-10/22/24 | 11/01/2024 | SUPPLIES/CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 78.48 |
| 986058-10/25/24 | 11/01/2024 | SUPPLIES/CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 12.33 |
| 988914-11/11/24 | 11/15/2024 | 1600C TEC FEBREZE AND BATTERIES | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 145.50 |
| 996709-10/30/24 | 11/15/2024 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 26.56 |
| 992007-10/28/24 | 11/15/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 44.61 |
| 996184-10/30/24 | 11/15/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.80 |
| 999949-10/16/24 | 11/15/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.04 |
| 978141-11/06/24 | 11/15/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 20.62 |
| 996064-10/30/24 | 11/15/2024 | PLUMBING & CARPENTRY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 32.22 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 978828-11/06/24 | 11/15/2024 | PLUMBING & CARPENTRY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 45.36 |
| 994467-10/29/24 | 11/15/2024 | PLUMBING & CARPENTRY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.87 |
| 976624-11/05/24 | 11/15/2024 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 10.43 |
| 995568-10/30/24 | 11/15/2024 | PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 41.76 |
| 902918-09/04/24 | 11/15/2024 | SUPPLIES/PARTS | 420 E 664000 540 114 000 | REMODELING | 9.49 |
| 981675-11/08/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 85.46 |
| 980542-11/07/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.92 |
| 979799-11/07/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.36 |
| 979778-11/07/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 67.96 |
| 987925-11/11/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.27 |
| 991523-11/13/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.71 |
| 984759-10/24/24 | 11/22/2024 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 94.05 |
| 987762-11/11/24 | 11/22/2024 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 103.73 |
| 980747-11/07/24 | 11/22/2024 | PLUMBING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 25.51 |
| 9984213-7/17/24 | 11/22/2024 | 0440M KD FIR STUD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 85.80 |
| 994395-10/24/24 | 12/06/2024 | 0237M GATEWAY CENTER WORK ORDER 13829 JM R13 FC | 420 E 664000 540 122 000 | REMODELING | 23.72 |
| 978421-11/22/24 | 12/06/2024 | 25005C HAMMER DRILL BITS/PACK PUFFS/GLOVES/GLUE | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 106.71 |
| 994097-11/14/24 | 12/06/2024 | SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 75.41 |
| 994872-11/15/24 | 12/06/2024 | SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 81.37 |
| 94869-11/15/24 | 12/06/2024 | SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 12.33 |
| 991432-11/13/14 | 12/06/2024 | CARPENTRY & PLUMBING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 17.06 |
| 970474-11/18/24 | 12/06/2024 | CARPENTRY & PLUMBING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 349.44 |
| 993783-11/14/24 | 12/06/2024 | PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 18.98 |
| 970418-11/18/24 | 12/06/2024 | PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 19.32 |
| 995106-11/15/24 | 12/06/2024 | CUSTODIAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 6.63 |
| 976088-11/21/24 | 12/06/2024 | CUSTODIAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 33.30 |
| 981937-11/08/24 | 12/06/2024 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 76.80 |
| 970921-11/18/24 | 12/06/2024 | CIP - ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 66.48 |
| 970108 | 12/13/2024 | 27 Gallon Plastic containers with lid | 490 E 515000 410 210 026 | SCIENCE | 331.00 |
| 970108 | 12/13/2024 | 17 Gallon Plastic containers with lid | 490 E 515000 410 210 026 | SCIENCE | 474.00 |
| 97988-12/03/24 | 12/13/2024 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 41.47 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------|------------|--|--------------------------|----------------------------|--------|
| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 987849-11/11/24 | 12/13/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 56.90 |
| 5302500187 | 12/13/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 65.00 |
| 998770-12/03/24 | 12/13/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 85.63 |
| 97962-12/03/24 | 12/13/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 286.82 |
| 971823-12/05/24 | 12/13/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.58 |
| 996118-12/02/24 | 12/13/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 18.30 |
| 999752-12/04/24 | 12/13/2024 | CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 13.09 |
| 999608-12/04/24 | 12/13/2024 | CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 59.27 |
| 996078-12/02/24 | 12/13/2024 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 14.47 |
| 978408-11/22/24 | 12/13/2024 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 13.64 |
| 997273-12/02/24 | 12/13/2024 | CUSTODIAL EQUIPMENT | 420 E 661000 550 530 000 | EQUIPMENT OPERATIONS | 75.98 |
| 999595-12/04/24 | 12/13/2024 | PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 13.52 |
| 971988-12/05/24 | 12/13/2024 | PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 18.96 |
| 971902-12/05/24 | 12/20/2024 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 96.66 |
| 980766-12/10/14 | 12/20/2024 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 9.48 |
| 984794-12/12/24 | 12/20/2024 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 132.32 |
| 973315-12/06/24 | 12/20/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.28 |
| 982421-12/11/24 | 12/20/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.53 |
| 982239-12/11/24 | 12/20/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 39.86 |
| 983965-12/12/24 | 12/20/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.34 |
| 998690-11/01/24 | 12/20/2024 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 118.71 |
| 973263-12/06/24 | 12/20/2024 | PLUMBING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 44.79 |
| 979022-12/09/24 | 12/20/2024 | PAINT/CIP | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 11.73 |
| 982719-12/11/24 | 12/20/2024 | PAINT/CIP | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 125.28 |
| 998161-12/03/24 | 12/20/2024 | Samsung 4.5 Impeller Top Load Washer - Item 32510295 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 430.19 |
| 998161-12/03/24 | 12/20/2024 | Eastman 2 pack hoses | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 35.25 |
| 998161-12/03/24 | 12/20/2024 | Samsung 7.2 Electric Dryer I Tem #2510296 | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 430.19 |
| 998161-12/03/24 | 12/20/2024 | Reliabilt Adjustable clamp | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 6.26 |
| 998161-12/03/24 | 12/20/2024 | Utilitech dryer cord 4 prong | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 25.72 |
| 998161-12/03/24 | 12/20/2024 | Rigiflex duct for dryer | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 19.04 |
| 998161-12/03/24 | 12/20/2024 | Deliver to Pocatello High School - Jesse Smith | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 20.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------|------------|--|--------------------------|---------------------------|---------|
| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 990409-12/16/24 | 01/10/2025 | VEHICLE REPAIR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 36.22 |
| 990448-12/16/24 | 01/10/2025 | MAINTENANCE/ELECTRICAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 63.34 |
| 979489-12/06/24 | 01/10/2025 | MAINTENANCE/ELECTRICAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 38.89 |
| 994432-12/18/24 | 01/10/2025 | MAINTENANCE/ELECTRICAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.38 |
| 995413-12/19/24 | 01/10/2025 | MAINTENANCE/ELECTRICAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 55.02 |
| 985721-12/13/24 | 01/10/2025 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 24.22 |
| 991220-12/16/24 | 01/10/2025 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.80 |
| 992609-12/12/24 | 01/10/2025 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 25.59 |
| 999558-12/04/24 | 01/10/2025 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 27.23 |
| 983761-12/12/24 | 01/10/2025 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 61.42 |
| 986178-12/13/24 | 01/10/2025 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 27.51 |
| 991177-12/16/24 | 01/10/2025 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 151.36 |
| 993751-12/18/24 | 01/10/2025 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 75.84 |
| 993196-12/11/24 | 01/10/2025 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 8.30 |
| 995385-12/19/24 | 01/10/2025 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 7.94 |
| 996575-12/19/24 | 01/10/2025 | CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 341.88 |
| 997851-12/03/24 | 01/10/2025 | MAINTENANCE - REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 25.61 |
| 997030-12/20/24 | 01/10/2025 | PLUMBING & CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 42.41 |
| 975706-12/26/24 | 01/10/2025 | PLUMBING & CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 113.70 |
| 983919-12/31/24 | 01/10/2025 | PLUMBING & CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -106.12 |
| 982299-12/30/24 | 01/10/2025 | PLUMBING & CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 81.16 |
| 982104-12/30/24 | 01/10/2025 | PLUMBING & CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 30.34 |
| 971920-12/05/24 | 01/10/2025 | SPORTS FIELD | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 27.30 |
| 994057-12/18/24 | 01/10/2025 | GROUNDS TOOLS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 66.46 |
| 985848-01/02/25 | 01/10/2025 | GROUNDS TOOLS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 22.74 |
| 981479-12/30/24 | 01/10/2025 | PLUMBING & CARPENTRY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 237.44 |
| 997217-12/20/24 | 01/10/2025 | 0730M HMS CUSTODIAN | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 43.66 |
| 993570-1/07/25 | 01/10/2025 | 25006C FURNITURE DOLLY | 420 E 623000 550 106 000 | DISTRICT TECHNOLOGY EQUIP | 66.46 |
| 993379-01/07/25 | 01/17/2025 | CUSTODIAL SUPPLIES | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 75.84 |
| 5302500205 | 01/17/2025 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.54 |
| 988086-01/03/25 | 01/17/2025 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 107.31 |

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| LOWES | | PO Box 669821 DALLAS, TX 75266-0775 | | | |
| 992413-01/06/25 | 01/17/2025 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 39.88 |
| 996336-01/09/25 | 01/17/2025 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.55 |
| 998242-1/10/25 | 01/17/2025 | MAINTENANCE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 5.58 |
| 973871-1/14/25 | 01/31/2025 | GROUNDS/VEHICLE REPAIR | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 148.56 |
| 973583-1/14/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 19.32 |
| 972158-1/13/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 16.02 |
| 975443-1/15/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 76.91 |
| 976736-1/16/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 43.67 |
| 977364-1/16/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 51.43 |
| 974030-1/14/25 | 01/31/2025 | GROUNDS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 47.48 |
| 997000-1/09/25 | 01/31/2025 | ADA | 420 E 664000 540 000 000 | REMODELING - ADA | 24.17 |
| 975117-1/15/25 | 01/31/2025 | ADA | 420 E 664000 540 000 000 | REMODELING - ADA | 132.40 |
| 978244-1/17/25 | 01/31/2025 | CUSTODIAL - LIGHTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 56.94 |
| 984142-1/21/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 33.46 |
| 983827-1/21/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.77 |
| 972814-1/13/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.74 |
| 985394-1/22/25 | 01/31/2025 | MAINTENANCE/REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2.24 |
| 985629-1/22/25 | 01/31/2025 | CARPENTRY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 37.03 |
| 985194-1/22/25 | 01/31/2025 | CARPENTRY | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 75.02 |
| 994295-12/18/24 | 01/31/2025 | ELEVATOR REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 47.91 |
| 986902-1/23/25 | 01/31/2025 | TECH BUILDING - REPLACE WALL WITH A DOOR | 420 E 664000 540 122 000 | REMODELING | 17.06 |
| 983757-1/21/25 | 01/31/2025 | ELEVATOR REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 8.97 |
| 986427-1/23/25 | 01/31/2025 | TECH BUILDING - REPLACE WALL WITH A DOOR | 420 E 664000 540 122 000 | REMODELING | 4.07 |
| 979364-1/18/25 | 01/31/2025 | TECH BUILDING - REPLACE WALL WITH A DOOR | 420 E 664000 540 122 000 | REMODELING | 49.36 |
| 983718-1/21/25 | 01/31/2025 | MAINTENANCE TOOLS | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 41.19 |
| | | | | Vendor Total | 25,991.74 |
| LOZMACK, CATHY JOAN | | 125 PARKVIEW DR POCATELLO, ID 83204 | | | |
| 8/21/24 | 08/30/2024 | REIMB FOR GENERAL SUPPLIES | 274 E 512000 410 000 000 | SUPPLIES | 37.99 |
| 11/20/24 | 11/22/2024 | REIMB FOR INSERVICE TRAINING PURCHASE FELDESMAN | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 500.00 |
| | | | | Vendor Total | 537.99 |

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|---|------------|---|--------------------------|----------------------------|-------------------|
| LUCKYDOG RECREATION | | PO Box 105 CLEARFIELD, UT 84089 | | | |
| ID0624-4075 | 09/06/2024 | BARK FOR PLAYGROUNDS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 10,722.00 |
| ID0624-4673 | 12/13/2024 | HEAD START PROFESSIONAL INSTALLATION/SHADE | 274 E 512000 554 000 000 | PLAYGROUND EQUIPMENT | 850.00 |
| Vendor Total | | | | | 11,572.00 |
| M & S DEVELOPMENT & CONSTRUCTION | | 9716 W BIGHORN DR POCATELLO, ID 83204 | | | |
| 317 | 07/03/2024 | KITCHEN PLUMBING REVISION - POCATELLO HIGH | 420 E 664000 540 114 000 | REMODELING | 42,750.00 |
| 326 | 08/02/2024 | KITCHEN PLUMBING REVISION - POCATELLO HIGH | 420 E 664000 540 122 000 | REMODELING | 171,000.00 |
| 321 | 08/02/2024 | 10671M - HMS/PADS FOR TICKET BOOTH | 420 E 664000 540 122 000 | REMODELING | 9,660.00 |
| 322 | 08/02/2024 | 10672M - HHS/CONCRETE/SIDEWALK PADS | 420 E 664000 540 122 000 | REMODELING | 5,593.60 |
| 323 | 08/02/2024 | 10673M - GATEWAY/LOADING DOCK | 420 E 664000 540 122 000 | REMODELING | 10,925.00 |
| 324 | 08/02/2024 | 10674M - HMS/BUILDING DEMO | 420 E 664000 540 122 000 | REMODELING | 11,500.00 |
| 325 | 08/02/2024 | 10800M - BAND ROOM DEMO | 420 E 664000 540 122 000 | REMODELING | 5,462.50 |
| 344 | 08/30/2024 | KITCHEN PLUMBING REVISION - POCATELLO HIGH | 420 E 664000 540 122 000 | REMODELING | 54,343.80 |
| 345 | 08/30/2024 | MOBILIZATION | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 7,500.00 |
| 345 | 08/30/2024 | SWPP | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 5,000.00 |
| 345 | 08/30/2024 | SURVEY | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 3,500.00 |
| 345 | 08/30/2024 | CLEAR AND GRUB | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 28,000.00 |
| 345 | 08/30/2024 | CUT/FILL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 32,000.00 |
| 345 | 08/30/2024 | 2" BASE 8" THICK | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 174,000.00 |
| 345 | 08/30/2024 | FENCING AND CONCRETE BLOCKS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 10,000.00 |
| 345 | 08/30/2024 | PROFIT @ 10% | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 26,000.00 |
| 346 | 08/30/2024 | HIGHLAND HIGH SCHOOL POWER | 420 E 664000 540 122 000 | REMODELING | 18,975.00 |
| 350 | 08/30/2024 | HANDRAILS AT GATEWAY | 420 E 664000 540 122 000 | REMODELING | 4,370.00 |
| 347 | 08/30/2024 | CONCRETE AT WILCOX ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 10,994.00 |
| 348 | 08/30/2024 | CONCRETE WORK AT CHUBBUCK ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 8,901.00 |
| 349 | 08/30/2024 | CONCRETE PAD AT HAWTHORNE | 420 E 664000 540 122 000 | REMODELING | 12,362.00 |
| 320 | 11/08/2024 | CONCRETE WORK AT LINCOLN EARLY LEARNING CTR. | 274 E 664000 540 000 000 | REMODELING | 6,883.90 |
| 357-FINAL | 11/08/2024 | KITCHEN PLUMBING REVISION - POCATELLO HIGH | 420 E 664000 540 122 000 | REMODELING | 17,120.20 |
| 360 | 12/20/2024 | INVOICE # 360 - \$ 8,107.50 - PAVING ENTRANCES AT | 420 E 664000 540 122 000 | REMODELING | 8,107.50 |
| 361 | 12/20/2024 | INVOICE # 360 - \$ 8,107.50 - PAVING ENTRANCES AT | 420 E 664000 540 122 000 | REMODELING | 4,025.00 |
| Vendor Total | | | | | 688,973.50 |

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| MACARTY, LINDA ROSE | | 1073 FAIRBANKS AVE POCATELLO, ID 83201 | | | |
| 8/9/2024 | 08/09/2024 | LI SUPPLEMENTAL JULY 2024 BILLING REIMB | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.76 |
| 9/5/2024 | 09/06/2024 | AUGUST REFUNDS HARTFORD LIFE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.76 |
| Vendor Total | | | | | 31.52 |
| MAIN STREET MUSIC, INC. | | 401 N MAIN ST POCATELLO, ID 83204 | | | |
| 131375 | 07/11/2024 | Rico Clarinet Reeds 2.5 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 45.98 |
| 131375 | 07/11/2024 | Rico Clarinet Reeds 3.0 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 45.98 |
| 131375 | 07/11/2024 | Vandoren Clarinet Reeds 2.5 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 87.00 |
| 131375 | 07/11/2024 | Rico Alto Sax Reeds 2.5 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 81.00 |
| 131375 | 07/11/2024 | Rico Alto Sax Reeds 3.0 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 81.00 |
| 131375 | 07/11/2024 | Vandoren Alto Sax Reeds 2.5 | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 72.00 |
| 131375 | 07/11/2024 | Super Slick Trombone Slide Cream | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 6.50 |
| 131375 | 07/11/2024 | Super Slick Key and Rotor Oil Standard | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 17.50 |
| 131375 | 07/11/2024 | Jew JFS Flute Silk Swab | 100 E 515000 410 220 006 | SUPPLIES AMS BAND | 39.95 |
| 131391 | 09/20/2024 | Measures of Success Book 1 clarinet | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 39.80 |
| 131391 | 09/20/2024 | Measures of Success Book 1 French Horn | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 59.75 |
| 131391 | 09/20/2024 | Measures of Success Book 1 Tuba | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 47.80 |
| 131391 | 09/20/2024 | Measures of Success Book 1 Oboe | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 19.90 |
| 131391 | 09/20/2024 | Measures of Success Book 1 Bass Clarinet | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 19.90 |
| 131391 | 09/20/2024 | Measures of Success Book 2 Trombone | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 47.80 |
| 131391 | 09/20/2024 | Measures of Success Book 2 French Horn | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 4.56 |
| 131391 | 09/20/2024 | Measures of Success Book 2 Oble | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 17.90 |
| 131391 | 09/20/2024 | Measures of Success Book 2 Tuba | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 26.85 |
| 131391 | 09/20/2024 | Measures of Success Book 2 Bass Clarinet | 100 E 515000 410 235 006 | SUPPLIES IMS BAND | 23.90 |
| Vendor Total | | | | | 785.07 |
| MARENEM, INC. C/O SECRET STORIES | | PO Box 2186 SKYLAND, NC 28776 | | | |
| 17033 | 09/13/2024 | Warm Neutrals Phonics Flashcards | 251 E 512000 410 000 000 | SUPPLIES | 161.25 |
| 17033 | 09/13/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 16.13 |
| 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 |

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|---|------------|---|--------------------------|---------------------------------|-----------------|
| MARENEM, INC. C/O SECRET STORIES | | PO Box 2186 SKYLAND, NC 28776 | | | |
| 17682 | 01/10/2025 | Warm Neutrals Class Kit | 100 E 512000 410 459 000 | SUPPLIES TEN | 111.00 |
| 17682 | 01/10/2025 | Cool PASTELS Class Kit | 100 E 512000 410 459 000 | SUPPLIES TEN | 110.00 |
| 17682 | 01/10/2025 | shipping | 100 E 512000 410 459 000 | SUPPLIES TEN | 22.10 |
| Vendor Total | | | | | 542.58 |
| MARLEY, ASHLEY CHRISTINE | | 131 N 9TH AVE POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 1,111.95 |
| MARLEY, SHERYL LYNN | | 131 N 9TH AVE POCATELLO, ID 83201-5265 | | | |
| 9/12/24 | 09/27/2024 | SDE MCKINNEY VENTO CONF BOISE, ID | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 25.85 |
| 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 |
| 11/16-11/19/24 | 12/06/2024 | TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 259.40 |
| Vendor Total | | | | | 991.05 |
| MASONRY CENTER, INC. | | 1424 N ORCHARD ST BOISE, ID 83706 | | | |
| 1026462-IN | 11/22/2024 | 0636M - WILCOX/BATHROOM REPAIR | 420 E 664000 540 114 000 | REMODELING | 41.73 |
| Vendor Total | | | | | 41.73 |
| MASTER ENVIRONMENTAL INC | | PO Box 208 MERIDIAN, ID 83680 | | | |
| 66955691 | 01/17/2025 | 1054M - ED CENTER/WASTE DISPOSAL/ANALYTICAL | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 1,437.60 |
| Vendor Total | | | | | 1,437.60 |
| MASTER MUFFLER SHOPS INC | | 105 N 4TH AVE POCATELLO, ID 83201 | | | |
| 3214148 | 12/13/2024 | 0617M - SHOP/WEED FLANGE, EXHAUST PIPE | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 65.00 |
| Vendor Total | | | | | 65.00 |
| MATHCOUNTS FOUNDATION | | 1420 KING ST REGISTRATION PROCESSING ALEXANDRIA, VA 22314 | | | |
| 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 |
| WEB-22251 | 12/20/2024 | Competition Registration for 12 students | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 240.00 |
| Vendor Total | | | | | 480.00 |

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|------------------------------|------------|---|--------------------------|--------------------------|--------------|
| MAUSETH, TONYA LOUISE | | 6321 W BUCKSKIN RD POCATELLO, ID 83201 | | | |
| 1/17/25 | 01/24/2025 | REIMBURSE FOR PURCHASE OF ECBM SUBSCRIPTION | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 49.99 |
| Vendor Total | | | | | 49.99 |
| MCGRAW-HILL LLC | | LOCKBOX 71545 CHICAGO, IL 60694-1545 | | | |
| 132853260001 | 07/11/2024 | NUMBER WORLDS PROFESSIONAL LEARNING HALF-DAY | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 1,500.00 |
| 132877439001 | 07/11/2024 | NUMBER WORLDS LEVELS A-J STUDENT SELECT ENGLISH | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 10,260.00 |
| 132877439001 | 07/11/2024 | NUMBER WORLDS LEVELS A-J RENEW TEACHER SELECT | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 3,919.08 |
| 133021015001 | 07/18/2024 | Connecting Math Concepts Level F, Workbook | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 1,106.70 |
| 133021015001 | 07/18/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 120.77 |
| 133085646001 | 07/25/2024 | Number Worlds, Level H Unit 2 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds Level I Unit 1 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level I Unit 2 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level I Unit 3 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level I Unit 4 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level I Unit 5 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level J Unit 1 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level J Unit 2 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | Number Worlds, Level J Unit 3 Student Workbook 5-pack, 1st | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 36.18 |
| 133085646001 | 07/25/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 40.52 |
| 133282394001 | 08/23/2024 | Number Worlds Levels A-J, Manipulative Kit, 1st Edition | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 349.98 |
| 133282394001 | 08/23/2024 | estimated shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 71.86 |
| 133421681001 | 09/06/2024 | Connecting Math Concepts Level F, Workbook, 2nd Edition | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 632.40 |
| 133421681001 | 09/06/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 81.64 |
| 133651591001 | 09/20/2024 | Connecting Math Concepts Level E, Textbook, 2nd Edition | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 1,180.80 |
| 133651591001 | 09/20/2024 | Connecting Math Concepts Level E, Workbook, 2nd Edition | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 316.20 |
| 133651591001 | 09/20/2024 | Connecting Math Concepts Level E, Additional Teacher Guide, | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 42.42 |
| 133651591001 | 09/20/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 137.48 |
| 134049238001 | 09/27/2024 | Level E Teacher Materials Package Subassembly | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 479.64 |
| 134049238001 | 09/27/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 56.38 |
| 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 |

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|------------------------------|------------|--|--------------------------|----------------------------|------------------|
| MCGRAW-HILL LLC | | LOCKBOX 71545 CHICAGO, IL 60694-1545 | | | |
| 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 |
| 134788604001 | 11/08/2024 | Number Worlds, Level E Teacher Edition, 1st Edition | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 241.77 |
| 134788604001 | 11/08/2024 | Number Worlds, Level E Activity Cards, 1st Edition | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 172.65 |
| 134788604001 | 11/08/2024 | estimated shipping | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 39.48 |
| 135102006001 | 01/31/2025 | Level E Teacher Materials Package Subassembly | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | -536.02 |
| 135114672001 | 01/31/2025 | Connecting Math Concepts Level D, Student Assessment Book | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 38.88 |
| 135114672001 | 01/31/2025 | Connecting Math Concepts Level D, Textbook | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 113.64 |
| 135114672001 | 01/31/2025 | Connecting Math Concepts Level D, Workbook | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 64.03 |
| 135114672001 | 01/31/2025 | estimated shipping | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 35.00 |
| 135354437001 | 01/31/2025 | Connecting Math Concepts Level D, Textbook | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 197.74 |
| 135421378001 | 01/31/2025 | Connecting Math Concepts Level D, Workbook | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 84.60 |
| 135421378001 | 01/31/2025 | Connecting Math Concepts Level D, Textbook | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 56.82 |
| 135421378001 | 01/31/2025 | Connecting Math Concepts Level D, Additional Teacher Guide | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 45.39 |
| 135421378001 | 01/31/2025 | estimated shipping | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 29.22 |
| Vendor Total | | | | | 23,269.67 |
| MCGREGOR, JONATHON R | | 928 WILLOW APT 4 POCATELLO, ID 83204 | | | |
| 12/2/24 | 12/06/2024 | Cut to fit blinds 46 1/4 x 60 | 100 E 512000 410 467 000 | SUPPLIES WAS | 61.46 |
| Vendor Total | | | | | 61.46 |
| MCLAUGHLIN, TRINA DON | | 4226 BOGEY LN POCATELLO, ID 83204 | | | |
| 1/7/25 | 01/10/2025 | REIMBURSEMENT FOR NEW MINUTES NOTE TAKER | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 99.99 |
| Vendor Total | | | | | 99.99 |
| MCU SPORTS INC. | | 822 W JEFFERSON BOISE, ID 83702 | | | |
| 258549 | 12/13/2024 | Mat tape for wrestling | 100 E 532000 410 225 004 | ATHLETIC SUPPLIES | 270.28 |
| Vendor Total | | | | | 270.28 |
| MEADOR, KENDRA LEE | | 13673 N MOONGLOW LN POCATELLO, ID 83202 | | | |
| 8/21-8/30/24 | 09/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 81.66 |
| 9/3-9/30/24 | 10/04/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 153.72 |

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|----------------------------------|------------|---|--------------------------|-----------------------------|---------------------|
| MEADOR, KENDRA LEE | | 13673 N MOONGLOW LN POCATELLO, ID 83202 | | | |
| 10/1-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 188.22 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 87.36 |
| Vendor Total | | | | | 510.96 |
| MECHANICAL SOLUTIONS | | 930 WEST CEDAR STE 101 POCATELLO, ID 83201 | | | |
| #1 | 08/02/2024 | HVAC - JEFFERSON (Central Plant Equipment, Heat Pump & | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 519,428.65 |
| #1 | 08/02/2024 | HVAC - IMS | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 237,435.88 |
| 28145699 | 08/16/2024 | 10811M - HHS/EXHAUST FANS | 100 E 664000 328 530 000 | REPAIRS OF BLDG CONTRACTED | 3,192.66 |
| 28253090 | 08/23/2024 | 10791M - LINCOLN/DIAGNOSTICS/RETURN TO SERVICE | 100 E 664000 328 530 000 | REPAIRS OF BLDG CONTRACTED | 1,599.00 |
| 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 |
| 28769188 | 11/08/2024 | 0543M - LINCOLN/REPAIR FOR COMMUNICATION | 100 E 664000 328 530 000 | REPAIRS OF BLDG CONTRACTED | 100.00 |
| 28445761 | 12/06/2024 | PHS - ROOM 202 BIOLOGY FREEZER REPAIR | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 125.00 |
| FINAL 1052500025 | 12/06/2024 | HVAC - IMS | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 14,879.99 |
| FINAL 105250024 | 12/06/2024 | HVAC - JEFFERSON (Central Plant Equipment, Heat Pump & | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 34,975.00 |
| Vendor Total | | | | | 1,003,451.16 |
| MG TRUST COMPANY LLC | | PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595 | | | |
| TSA_MGT. | 07/18/2024 | TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| TSA_MGT. | 07/18/2024 | TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| TSA_MGT. | 07/18/2024 | TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -675.00 |
| TSA_MGT. | 08/20/2024 | TSA_MGT - MG TRUST CO LLC 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| TSA_MGT. | 09/20/2024 | TSA_MGT - MG TRUST CO LLC 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| 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 |
| TSA_MGT. | 11/20/2024 | TSA_MGT - MG TRUST CO LLC 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| TSA_MGT. | 12/19/2024 | TSA_MGT - MG TRUST CO LLC 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| TSA_MGT. | 01/17/2025 | TSA_MGT - MG TRUST CO LLC 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 675.00 |
| Vendor Total | | | | | 4,725.00 |
| MICHAEL, CHARLES FRANKLIN | | 617 SCOTT ST CHUBBUCK, ID 83202 | | | |
| 10/17/24 | 10/25/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 59.00 |
| Vendor Total | | | | | 59.00 |

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|---|------------|---|--------------------------|--------------------------------|-----------------|
| MICHAELSON, JORDON MAX | | 626 MORELAND AVE POCATELLO, ID 83201 | | | |
| 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 |
| 11/4/24 | 11/08/2024 | LUNCH REIMBURSEMENTS FOR TRIP #'S: 11945 ON 10/1/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 34.10 |
| Vendor Total | | | | | 51.15 |
| MICHAELSON, RICHELLE | | 1624 S. FAIRWAY POCATELLO, ID 83201 | | | |
| 9/4/24 | 09/06/2024 | REIMBURSE FOR CURRICULUM FOR TURNING POINT | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 73.97 |
| Vendor Total | | | | | 73.97 |
| MICKELSEN CONSTRUCTION CO., INC. | | 76 N 550 W BLACKFOOT, ID 83221 | | | |
| 54905 | 12/13/2024 | 0613M - SHOP/ROAD BASE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 42.33 |
| 55320 | 01/10/2025 | 0825M - SHOP/ROAD ROAD BASE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 246.46 |
| Vendor Total | | | | | 288.79 |
| MICROSCOPE SPECIALISTS | | PO Box 1151 PAROWAN, UT 84761-1151 | | | |
| 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 |
| Vendor Total | | | | | 2,978.45 |
| MILLER, PAULA ANN | | 2684 JEROME POCATELLO, ID 83201 | | | |
| 8/16-12/20/24 | 01/10/2025 | MILEAGE | 100 E 611000 381 114 000 | INDISTRICT TRAVEL - CRW | 129.78 |
| Vendor Total | | | | | 129.78 |
| MILLER, TAYLOR | | 1356 REMINGTON RD. POCATELLO, ID 83201 | | | |
| 1/14/25 | 01/17/2025 | REIMBURSEMENT FOR ACT EXAM | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 69.00 |
| Vendor Total | | | | | 69.00 |
| MINER, BRENDA LOUISE | | 807 WASHBURN ST CHUBBUCK, ID 83202 | | | |
| 7/18/24 | 07/25/2024 | REIMBURSE FOR K-12 MEETING SUPPLIES | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 73.92 |
| 7/22-7/24/24 | 08/02/2024 | MEAL REIMBURSEMENT FOR TITLE IX CONFERENCE | 246 E 621000 396 000 000 | INSERVICE TRAINING | 77.55 |
| 12/4/24 | 12/13/2024 | REIMBURSE FOR CHRISTMAS CANDY | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 32.17 |
| Vendor Total | | | | | 183.64 |
| MINIDOKA MEMORIAL HOSPITAL | | 1224 8TH AVE RUPERT, ID 83350 | | | |
| 13-05294 | 09/13/2024 | BLS E-CARD PURCHASE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 20.00 |
| Vendor Total | | | | | 20.00 |

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|-------------------------------------|------------|--|--------------------------|---------------------------|-------------------|
| MIRON, DEANNA SUZANNE | | 1150 N GALE MTN RD POCATELLO, ID 83204 | | | |
| 1/6/25 | 01/10/2025 | REIMB FOR LICENSE AND ASHA LICENSE | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 358.00 |
| Vendor Total | | | | | 358.00 |
| MIRON, ROBERT BIGELOW | | 1150 N GALE MTN RD POCATELLO, ID 83204 | | | |
| 8/21/24 | 08/23/2024 | COLLEGE CREDIT REIMBURSEMENT | 271 E 512000 116 108 000 | SALARY - MENTORS | 175.00 |
| Vendor Total | | | | | 175.00 |
| MOATIT LLC | | 1155 POCATELLO CREEK RD STE W POCATELLO, ID 83201 | | | |
| INV/2024/00441 | 11/08/2024 | ADVERTISING:INDOOR ADVERTISING - 1 YR. 11/4/24- | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 5,000.00 |
| Vendor Total | | | | | 5,000.00 |
| MONDRAGON, AUTUMN ENTRIKIN | | 3550 E CENTER POCATELLO, ID 83201 | | | |
| 9/7/24 | 10/25/2024 | REIMBURSEMENT FOR AMAZON.COM PURCHASE | 100 E 622000 430 467 000 | LIBRARY BOOKS WAS | 529.52 |
| Vendor Total | | | | | 529.52 |
| MONTANA SCHOOL EQUIPMENT CO. | | 6100 3RD AVE. SOUTH GREAT FALLS, MT 59405 | | | |
| 24780 | 01/31/2025 | 0439M - HMS/4 PRONG PLUG PENDANT SWITCH FOR GYM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 301.00 |
| Vendor Total | | | | | 301.00 |
| MONTANA SHED CENTER | | 2808 DAKOTA LANE GREAT FALLS, MT 59404 | | | |
| 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 |
| 443311 | 11/01/2024 | 12 x 12 SINGLE SLOPE SHED WOODSTOCK BROWN FOR | 420 E 664000 540 122 000 | REMODELING | 4,532.10 |
| Vendor Total | | | | | 15,867.56 |
| MORETON & COMPANY | | P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139 | | | |
| 358271 | 08/09/2024 | RENEWAL - COMMERCIAL PKG. POLICY NO. | 274 E 512000 720 000 000 | OTHER INSURANCE | 3,317.00 |
| 358271 | 08/09/2024 | RENEWAL - COMMERCIAL PKG. POLICY NO. | 100 E 661000 711 000 000 | PROPERTY INSURANCE | 417,838.00 |
| 358271 | 08/09/2024 | RENEWAL - COMMERCIAL PKG. POLICY NO. | 100 E 632000 712 105 000 | LIABILITY INSURANCE | 465,843.00 |
| 358271 | 08/09/2024 | RENEWAL - COMMERCIAL PKG. POLICY NO. | 100 E 683000 714 510 000 | TRANSPORTATION INSURANCE | 63,410.00 |
| 358271 | 08/09/2024 | RENEWAL - COMMERCIAL PKG. POLICY NO. | 100 E 651000 715 000 000 | SURETY INSURANCE | 1,743.00 |
| 363206 | 11/22/2024 | RENEWAL - CONTRACTORS LICENSE BOND | 100 E 664000 471 530 000 | BUILDING REPAIRS | 250.00 |
| Vendor Total | | | | | 952,401.00 |

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| MORRIS, JULIE DENISE | | 2484 CINDEE CIR AMERICAN FALLS, ID 83211 | | | |
| 8/21/24 | 08/23/2024 | REIMBURSE FOR IMSE COMPREHENSIVE DYSLEXIA | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| MORTON, STEVEN R | | 4847 INDEPENDENCE AVE CHUBBUCK, ID 83202 | | | |
| 7/7-7/10/24 | 08/02/2024 | TRAVEL REIMBURSEMENT FOR 2024 VISIBLE LEARNING | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 1,021.72 |
| Vendor Total | | | | | 1,021.72 |
| MOUNTAIN ALARM | | PO Box 12487 OGDEN, UT 84412-2487 | | | |
| 4856601 | 07/03/2024 | 10530M SECURITY ALL SCHOOLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,285.00 |
| 4978185 | 08/09/2024 | 10812M - ALARM MONITORING FOR SD#25 SCHOOLS 8/1- | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,285.00 |
| 5099654 | 09/13/2024 | 0106M - ALL SCHOOLS/ALARM SYSTEMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,285.00 |
| 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 |
| 5364567 | 11/08/2024 | 0542M - ALL SCHOOLS: SECURITY/ALARMS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 862.00 |
| 5495183 | 12/20/2024 | 0765M - ALL SCHOOLS/ALARM SECURITY | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 862.00 |
| 5652451 | 01/10/2025 | 1013M - ALL SCHOOLS/SECURITY ALARM CHECKS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 862.00 |
| Vendor Total | | | | | 8,521.14 |
| MOUNTAIN SHADOW LANDSCAPING LLC | | 14458 W SIPHON RD POCATELLO, ID 83202 | | | |
| 25129 | 07/11/2024 | 10532M - CHUBBUCK LANDSCAPING/BALANCE FORWARD | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 845.00 |
| 25207 | 08/02/2024 | 10667M - PVTECH/SPRINKLER REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 146.25 |
| 25209 | 08/02/2024 | 10666M - LINCOLN/SPRINKLER REPAIR/PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 783.81 |
| 25222 | 08/02/2024 | 10665M - PV TECH/CONTRACTED GROUNDS CARE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 616.00 |
| 25294 | 08/02/2024 | 10464M - IMS/SPRINKLER REPAIR PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 492.66 |
| 25208 | 08/02/2024 | 10458M - PHS/CHECK VALVE REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 192.50 |
| 25216 | 08/02/2024 | 10456M - HHS/SPRINKLER REPAIR & PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 659.29 |
| 25298 | 08/09/2024 | 10470M - WILCOX/SPRINKLER REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 292.83 |
| 21278 | 08/09/2024 | 10809M - TREE SHRUB CARE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 289.00 |
| 25344 | 08/30/2024 | TRIM TREES/SUCKERS - PV TECH - PO# 16M | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 616.00 |
| 25349 | 09/13/2024 | 10286M - GATE CITY/SPRINKLER REPAIRS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 6,441.67 |
| 25350 | 09/13/2024 | 10471M - HAWTHORNE/SPRINKLER REPAIRS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 2,192.64 |
| 25388 | 09/20/2024 | 0120M - CHS/SPRINKLER REPAIR & LABOR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1,270.73 |
| 25392 | 09/20/2024 | 0122M - WASHINGTON/SPRINKLER PARTS & REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 2,134.34 |
| 25301 | 09/20/2024 | 10469M - TYHEE/SPRINKLER REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1,024.99 |

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| MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202 | | | | | |
| 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 |
| 21430 | 11/01/2024 | 0537M - HMS/DEEP ROOT FEED | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 289.00 |
| Vendor Total | | | | | 30,544.28 |
| MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO, ID 83201 | | | | | |
| 1965 | 07/25/2024 | PRACTICE COURT RENTALS 5/31 & 6/24/24 | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,980.00 |
| 1984 | 09/06/2024 | 8/26 & 9/4/24 - RENTAL FEE FOR EVENT CENTER | 490 E 515000 321 210 000 | FACILITY RENTALS | 2,125.00 |
| 1996 | 01/10/2025 | RENTAL SPACE FOR HHS PRACTICES 10/28/24 & 11/4/24 | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,580.00 |
| 2009 | 01/10/2025 | RENTAL SPACE FOR HHS PRACTICES 12/02/24 | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,505.00 |
| 2018 | 01/31/2025 | PRACTICE COURT RENTAL FOR HHS BASEBALL & | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,435.00 |
| Vendor Total | | | | | 8,625.00 |
| MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404 | | | | | |
| 463TC2024 | 07/18/2024 | HEARTSAVER K-12 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 75.00 |
| 005TC2024 | 08/02/2024 | 16 HEARTSAVER K-12 ON 12/18/2023 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 80.00 |
| 499TC2024 | 08/02/2024 | 12 HEARTSAVER K-12 ON 07/29/2024 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 60.00 |
| 494TC2024 | 08/02/2024 | 24 HEARTSAVER K-12 ON 7/17/2024 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 185.00 |
| 522TC2024 | 08/16/2024 | HEARTSAVER K-12 8/10/24 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 85.00 |
| 562TC2024 | 08/30/2024 | HEARTSAVER K-12 CARD 8/24/2024 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 65.00 |
| 576 TC 2024 | 09/13/2024 | HEARTSAVER INSTRUCTOR RENEWAL FEE FOR 2024-2026 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 25.00 |
| 577 TC 2024 | 09/13/2024 | HEARTSAVER INSTRUCTOR RENEWAL FEE FOR 2024-2026 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 25.00 |
| 587 TC 2024 | 09/20/2024 | HEARTSAVER INSTRUCTOR RENEWAL FEE (2024-2026) | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 25.00 |
| 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 |
| 716 TC 2024 | 11/01/2024 | HEARTSAVER K-12 ON 10/26/24 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 45.00 |
| 711 TC 2024 | 11/08/2024 | HEARTSAVER PEDS FA CPR AED ON 10/19/24 | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 120.00 |
| 758 TC 2024 | 11/15/2024 | HEARTSAVER K-12 ON 11/9/24 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 60.00 |
| 754 TC 2024 | 12/06/2024 | HEARTSAVER PEDS FA CPR AED 11/05/24 | 274 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 440.00 |
| 039 TC 2025 | 01/24/2025 | HEARTSAVER K-12 ON 1/11/2025 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 55.00 |
| 074TC2025 | 01/31/2025 | HEARTSAVER K-12 ON 1/25/25 | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 55.00 |
| Vendor Total | | | | | 1,500.00 |

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| MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448 | | | | | |
| 2099 | 07/11/2024 | 10541M - TYHEE/MONTHLY FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 2142 | 08/16/2024 | 10780M - TYHEE/MONTHLY CONTRACT & LICENSE FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 2182 | 09/13/2024 | 0110M - TYHEE/MONTHLY CONTRACT SERVICES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 2222 | 10/11/2024 | 0481M - TYHEE/MONTHLY CONTRACT & LICENSE FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 2265 | 11/15/2024 | 0431M - TYHEE/MONTHLY CONTRACT ADMIN FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 2299 | 01/10/2025 | 0774M - TYHEE/MONTHLY CONTRACT FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| 2346 | 01/17/2025 | 1021M - TYHEE/MONTHLY CONTRACT ADMIN FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 245.00 |
| Vendor Total | | | | | 1,715.00 |
| MOUNTAIN WEST RADIATOR & REPAIR 1645 N MAIN ST POCATELLO, ID 83201 | | | | | |
| 25304 | 12/13/2024 | 7868M - PV TECH/COIL REPAIR IN RM. 124 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 50.00 |
| 25316 | 01/10/2025 | 0851M - TENDOY/CLEAN, TEST & REPAIR LEAK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 125.00 |
| 25331 | 01/24/2025 | 0849M - SHOP/RADIATOR REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,200.28 |
| Vendor Total | | | | | 1,375.28 |
| MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201 | | | | | |
| 99557 | 08/02/2024 | Canon 119 HY | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 297.00 |
| 99630 | 08/16/2024 | Ink Cartridge Replacement CE255XC | 100 E 515000 410 210 006 | SUPPLIES HHS BAND | 178.00 |
| 99775 | 08/16/2024 | Cyan - High Yield DF411XC - refurbished if available | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 119.00 |
| 99775 | 08/16/2024 | Magenta - High Yield CF413XC refurbished if available | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 119.00 |
| 99775 | 08/16/2024 | Yellow - High Yield CF412XC - refurbished if available | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 119.00 |
| 99819 | 08/23/2024 | LaserJet Pro M42n ink cartridge | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 64.00 |
| 99825 | 08/23/2024 | Toner Cartridge CE505A | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 49.00 |
| 99603 | 08/23/2024 | HP Color LaserJet CP2025 - Black #CC530 | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 84.00 |
| 99603 | 08/23/2024 | HP Color LaserJet CP2025 - Cyan #CC531 | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 84.00 |
| 99603 | 08/23/2024 | HP Color LaserJet CP2025 - Yellow #CC532 | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 84.00 |
| 99603 | 08/23/2024 | HP Color LaserJet CP2025 - Magenta #CC533 | 257 E 521000 410 000 000 | SUPPLIES GENERAL | 84.00 |
| 99790 | 08/30/2024 | LaserJet Pro 400 Black and White Print Cartridge - High Yield | 100 E 512000 410 475 000 | SUPPLIES WIL | 712.00 |
| 99712 | 08/30/2024 | HP 304A Black - Office | 100 E 512000 410 439 000 | SUPPLIES JEF | 158.00 |
| 99712 | 08/30/2024 | HP 304A Yellow - Office | 100 E 512000 410 439 000 | SUPPLIES JEF | 158.00 |
| 99712 | 08/30/2024 | HP 304A Cyan - Office | 100 E 512000 410 439 000 | SUPPLIES JEF | 158.00 |
| 99712 | 08/30/2024 | HP 304A Magenta - Office | 100 E 512000 410 439 000 | SUPPLIES JEF | 158.00 |

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| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 99838 | 08/30/2024 | 255X - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 270.00 |
| 99838 | 08/30/2024 | 119 hy - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 252.00 |
| 99838 | 08/30/2024 | Canon 070 -reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 128.00 |
| 99850 | 09/06/2024 | 49A - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 39.00 |
| 99851 | 09/06/2024 | 55x - reman | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 240.00 |
| 99875 | 09/06/2024 | 255A - reman | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 79.99 |
| 99875 | 09/06/2024 | CRG056 | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 219.00 |
| 99871 | 09/06/2024 | Toner - CC530 - Black | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 79.00 |
| 99871 | 09/06/2024 | Toner 414 - Black | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 98.00 |
| 99871 | 09/06/2024 | Toner 414 - Yellow | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 252.00 |
| 99871 | 09/06/2024 | Toner 414 Yellow | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 252.00 |
| 99871 | 09/06/2024 | Toner 414 Cyan | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 252.00 |
| 99871 | 09/06/2024 | Toner 414 Black | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 98.00 |
| 99871 | 09/06/2024 | Deliver to PHS - Jesse Smith | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 99818 | 09/13/2024 | Canon Image Runner C5540i Color Copier S/N XUP01021 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 3,349.00 |
| 99818 | 09/13/2024 | Canon Image Runner C5550i Color Copier S/N 2JG02073 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 3,349.00 |
| 99818 | 09/13/2024 | Copiers will be put in teacher workrooms @ PVTEC | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 99882 | 09/13/2024 | Canon 119 - reman | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 168.00 |
| 99937 | 09/13/2024 | \$285.00 each - MF465 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 570.00 |
| 99937 | 09/13/2024 | LBP246 Printer | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 900.00 |
| 99991 | 09/20/2024 | HP80A - reman | 100 E 515000 410 215 016 | SUPPLIES PHS FOR LANG | 98.00 |
| 99993 | 09/20/2024 | Canon 070 - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 131.00 |
| 99967 | 09/20/2024 | 55A - reman | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 98.00 |
| 99971 | 09/20/2024 | CRG057 - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 218.00 |
| 99965 | 09/20/2024 | 278A - reman | 100 E 515000 410 215 011 | PHS SUPPLIES - DRAMA | 98.00 |
| 99966 | 09/20/2024 | 05A - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 49.00 |
| 99962 | 09/20/2024 | CGR057 - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 109.00 |

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| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 99970 | 09/20/2024 | 05a - reman | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 49.00 |
| 99970 | 09/20/2024 | CRG046H - black | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 98.00 |
| 99970 | 09/20/2024 | CRG046H - Magenta | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 119.00 |
| 99970 | 09/20/2024 | CRG046H - Cyan | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 119.00 |
| 99970 | 09/20/2024 | CRG046 - yellow | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 119.00 |
| 99975 | 09/20/2024 | HP LaserJet Pro MFP M283cdw - High Yield Color Print | 100 E 512000 410 475 000 | SUPPLIES WIL | 101.00 |
| 99975 | 09/20/2024 | HP LaserJet Pro MFP M283cdw - High Yield Color Print | 100 E 512000 410 475 000 | SUPPLIES WIL | 107.00 |
| 99975 | 09/20/2024 | HP LaserJet Pro MFP M283cdw - High Yield Color Print | 100 E 512000 410 475 000 | SUPPLIES WIL | 107.00 |
| 99975 | 09/20/2024 | HP LaserJet Pro MFP M283cdw - High Yield Color Print | 100 E 512000 410 475 000 | SUPPLIES WIL | 107.00 |
| 99988 | 09/20/2024 | TRANSPORTATION DEPT: HP LASERJET PRO P1606/M1536 | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 49.00 |
| 100007 | 09/20/2024 | Ink Cartridge Replacement CB435A (Greg and Jake) | 100 E 515000 410 210 027 | SUPPLIES HHS SOC SCI | 118.00 |
| 100007 | 09/20/2024 | Ink Cartridge replacement CE285A (Tiffany) | 100 E 515000 410 210 027 | SUPPLIES HHS SOC SCI | 59.00 |
| 100012 | 09/20/2024 | Ink Cartridge Replacement CE285A (Teri and Tiffany) | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 98.00 |
| 100012 | 09/20/2024 | Ink Cartridge Replacement CF232A (David) | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 109.00 |
| 100012 | 09/20/2024 | Ink Cartridge Replacement CF230A (David) | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 59.00 |
| 100006 | 09/20/2024 | Canon 26A/052 | 100 E 515000 410 230 000 | SUPPLIES HMS INSTR OTHER | 128.00 |
| 100077 | 09/27/2024 | Canon 245 XL Black (Bates) | 100 E 515000 410 220 022 | SUPPLIES AMS PE | 59.98 |
| 100077 | 09/27/2024 | HP Laser Jet Pro M402N Cartridge (speech) | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 64.00 |
| 99776 | 09/27/2024 | Canon 137 - reman | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 84.00 |
| 99714 | 09/27/2024 | CRG057 | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 218.00 |
| 100008 | 09/27/2024 | CRG057 - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 109.00 |
| 100005 | 09/27/2024 | Canon - 070 | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 262.00 |
| 100057 | 09/27/2024 | Ink for Brother MFC-9320cw color-BLACK | 420 E 517000 550 250 022 | NEW HORIZON PE EQUIPMENT | 84.00 |
| 100057 | 09/27/2024 | Ink for Brother MFC-9320cw color-CYAN | 420 E 517000 550 250 022 | NEW HORIZON PE EQUIPMENT | 78.00 |
| 100057 | 09/27/2024 | Ink for Brother MFC-9320cw color-MAGENTA | 420 E 517000 550 250 022 | NEW HORIZON PE EQUIPMENT | 78.00 |
| 100057 | 09/27/2024 | Ink for Brother MFC-9320cw color-YELLOW | 420 E 517000 550 250 022 | NEW HORIZON PE EQUIPMENT | 78.00 |
| 100040 | 09/27/2024 | 5158C007 Canon imageCLASS MF653Cdw | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 299.00 |
| 100093 | 09/27/2024 | Ink for T. Tharp-HP LaserJet Pro M203dw | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 49.00 |
| 100093 | 09/27/2024 | Ink for T. Maughan-HP LaserJet P2035 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 49.00 |
| 100058 | 09/27/2024 | 255A- reman | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 98.00 |

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| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 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 |
| 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 |
| 100290 | 11/01/2024 | Ink for Findlay: HP LaserJet Pro M402n | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 64.00 |
| 100304 | 11/01/2024 | HP OfficeJet 3830 Black Ink Cartridge | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 51.00 |
| 100349 | 11/08/2024 | Black Ink for S. Tracy: Canon ImageClass MF8580Cdw | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 75.00 |
| 100230 | 11/08/2024 | Ink Cartridge Replacement HP Laserjet 1102 | 100 E 515000 410 210 029 | SUPPLIES HHS CONSUMER ECON | 49.00 |
| 100303 | 11/08/2024 | Canon 119HYR | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 336.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|--------------------------|--------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 100313 | 11/08/2024 | LASERJET PRO TONER | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 113.00 |
| 100328 | 11/15/2024 | 266A - reman | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 98.00 |
| 100329 | 11/15/2024 | CRG 057 | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 109.00 |
| 100327 | 11/15/2024 | Canon 119 toner - High Yield | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 267.00 |
| 100327 | 11/15/2024 | Deliver to PHS - Ann Campbell | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 100324 | 11/15/2024 | Drum | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 194.00 |
| 100324 | 11/15/2024 | Service Fee | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 75.00 |
| 100330 | 11/15/2024 | 55X - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 135.00 |
| 100326 | 11/15/2024 | HP 414 Black toner | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 294.00 |
| 100326 | 11/15/2024 | HP 414 Cyan | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 254.00 |
| 100326 | 11/15/2024 | HP 414 Magenta | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 254.00 |
| 100326 | 11/15/2024 | HP 414 Yellow | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 254.00 |
| 100326 | 11/15/2024 | Deliver to PV-TEC - Naftz | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 100073 | 11/15/2024 | PHS - SERVICE CALL & REPAIR ON PRINTER | 100 E 515000 410 215 026 | SUPPLIES PHS SCIENCE | 314.00 |
| 100401 | 11/15/2024 | CF 280A | 100 E 512000 410 463 000 | SUPPLIES TYH | 98.00 |
| 100401 | 11/15/2024 | hp 414A Yellow ink Cartridge | 100 E 512000 410 463 000 | SUPPLIES TYH | 381.00 |
| 100401 | 11/15/2024 | hp 414A Magenta cartridge | 100 E 512000 410 463 000 | SUPPLIES TYH | 127.00 |
| 100401 | 11/15/2024 | hp 414A black | 100 E 512000 410 463 000 | SUPPLIES TYH | 98.00 |
| 100400 | 11/15/2024 | Ink Cartridge Replacement CE285A | 100 E 515000 410 210 015 | SUPPLIES HHS ENGLISH | 69.00 |
| 100398 | 11/15/2024 | Canon Color MF280cdn ink cartridge replacement Black | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 130.00 |
| 100398 | 11/15/2024 | Canon Color MF280cdn ink cartridge replacement Yellow | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 180.00 |
| 100398 | 11/15/2024 | Canon Color MF280cdn ink cartridge replacement Cyan | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 180.00 |
| 100398 | 11/15/2024 | Canon Color MF280cdn ink cartridge replacement Magenta | 100 E 611000 410 210 000 | SUPPLIES HHS COUN/ATTN | 180.00 |
| 100348 | 11/15/2024 | Ink Cartridge Replacement CF226A | 100 E 515000 410 210 038 | SUPPLIES - HHS FRESHMAN | 65.00 |
| 100453 | 11/22/2024 | HP LASERJET PRO P1606/M1536 REMANUFACTURED | 100 E 681000 420 510 000 | SUPPLIES TRANSPORTATION | 49.99 |
| 100142 | 11/22/2024 | HP Color LaserJet Enterprise M455 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 97.00 |
| 100142 | 11/22/2024 | HP Color LaserJet Enterprise M455 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 126.00 |
| 100142 | 11/22/2024 | HP Color LaserJet Enterprise M455 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 126.00 |
| 100142 | 11/22/2024 | HP Color LaserJet Enterprise M455 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 126.00 |
| 100629 | 12/13/2024 | Canon 139H - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 170.00 |
| 100435 | 12/13/2024 | M551 Service Call for HP Laserjet | 100 E 515000 410 220 007 | SUPPLIES AMS BUSINESS | 125.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|---------------------------------|--------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 100574 | 12/13/2024 | ce505a - reman | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 49.00 |
| 100574 | 12/13/2024 | E260dn - reman | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 74.99 |
| 100638 | 12/13/2024 | CRG057 - reman | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 109.00 |
| 100642 | 12/13/2024 | CRG056 - reman | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 109.00 |
| 100572 | 12/13/2024 | Canon 055H - Yellow | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 198.00 |
| 100509 | 12/13/2024 | Canon Service Canon MF820 S/N SYV01454 | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 99.99 |
| 100509 | 12/13/2024 | FLA-2050 Canon MF810/MF820 ADF Hinge, Right | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 34.99 |
| 100509 | 12/13/2024 | FLA-2051 Canon MF810/MF820 ADF Hinge | 100 E 515000 410 210 000 | SUPPLIES HHS INSTR OTHER | 34.99 |
| 100602 | 12/13/2024 | Canon 056 | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 320.00 |
| 100602 | 12/13/2024 | Canon ImageClass LBP674Cdw - Black | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 98.00 |
| 100602 | 12/13/2024 | Canon ImageClass LBP674Cdw - Cyan | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 115.00 |
| 100602 | 12/13/2024 | Canon ImageClass LBP674Cdw - Magenta | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 115.00 |
| 100602 | 12/13/2024 | Canon ImageClass LBP674Cdw - Yellow | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 115.00 |
| 100652 | 12/13/2024 | Printer Cartridge | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 256.00 |
| 100652 | 12/13/2024 | CF280A - reman | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 49.00 |
| 100643 | 12/13/2024 | HP824A - Black | 100 E 515000 410 215 038 | SUPPLIES - PHS FRESHMAN SUCCESS | 149.00 |
| 100643 | 12/13/2024 | HP824A - Magenta | 100 E 515000 410 215 038 | SUPPLIES - PHS FRESHMAN SUCCESS | 175.00 |
| 100643 | 12/13/2024 | HP 824A - Cyan | 100 E 515000 410 215 038 | SUPPLIES - PHS FRESHMAN SUCCESS | 175.00 |
| 100643 | 12/13/2024 | HP 824A - Yellow | 100 E 515000 410 215 038 | SUPPLIES - PHS FRESHMAN SUCCESS | 175.00 |
| 100659 | 12/13/2024 | CC532A - Yellow | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 80.00 |
| 100659 | 12/13/2024 | CC533A - Magenta | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 80.00 |
| 100699 | 12/20/2024 | HP 824A Black Laser JEt Image Drum, CB384A | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 149.00 |
| 100699 | 12/20/2024 | HP824A - Magenta Laser Jet Image Drum - CB387A | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 175.00 |
| 100699 | 12/20/2024 | HP824A - Cyan Laser Jet Image Drum - CB385A | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 175.00 |
| 100699 | 12/20/2024 | HP824A - Yellow Laser Jet Image Drum - CB386A | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 175.00 |
| 100697 | 12/20/2024 | CRG046H - Cyan | 100 E 515000 410 215 005 | SUPPLIES PHS AUTO | 119.00 |
| 100697 | 12/20/2024 | CRG046H - Yellow | 100 E 515000 410 215 005 | SUPPLIES PHS AUTO | 119.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|---|--------------------------|---------------------------|----------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 100693 | 12/20/2024 | Toner 414A - Black | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 400.00 |
| 100693 | 12/20/2024 | Toner 414 Cyan | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 390.00 |
| 100693 | 12/20/2024 | Toner 414 Magenta | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 390.00 |
| 100693 | 12/20/2024 | Toner 414 Yellow | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 390.00 |
| 100693 | 12/20/2024 | Deliver to PVTEC - Amber Cose | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 100765 | 01/10/2025 | CRG046H - black | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 98.00 |
| 100765 | 01/10/2025 | CRG046H - Magenta | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 119.00 |
| 100762 | 01/10/2025 | 255A - reman | 100 E 515000 410 215 019 | SUPPLIES PHS MATH | 98.99 |
| 100658 | 01/10/2025 | 30 A black Ink (Tims, Fan) | 100 E 512000 410 439 000 | SUPPLIES JEF | 96.00 |
| 100724 | 01/10/2025 | Canon LBP246 printer | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 269.00 |
| 100724 | 01/10/2025 | Canon LBP246 MICR Toner | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 290.00 |
| 100724 | 01/10/2025 | Deliver to PVTEC - Amber Cose | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 100725 | 01/10/2025 | 12 Inks for Plotter printer | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 1,680.00 |
| 100725 | 01/10/2025 | Deliver to PVTEC - Amber Cose | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 100437 | 01/10/2025 | Service call on Canon Copiers | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 419.94 |
| 100437 | 01/10/2025 | Business (2), Health (1) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 100871 | 01/17/2025 | Canon 070 - reman | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 131.00 |
| 100857 | 01/17/2025 | Canon 070 - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 131.00 |
| 100897 | 01/17/2025 | CF280A - reman | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 98.00 |
| 100898 | 01/17/2025 | 55a - reman | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 64.41 |
| 100898 | 01/17/2025 | 55a - reman | 100 E 515000 410 215 009 | SUPPLIES PHS CHORAL | 33.59 |
| 100896 | 01/17/2025 | CRG057 - reman | 100 E 515000 410 215 001 | SUPPLIES PHS ADV PLAC | 108.00 |
| 100896 | 01/17/2025 | CRG057 - reman | 100 E 515000 410 215 005 | SUPPLIES PHS AUTO | 1.00 |
| 100910 | 01/17/2025 | Replacement of rollers | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 59.98 |
| 100910 | 01/17/2025 | Service call | 100 E 515000 410 215 015 | SUPPLIES PHS ENGLISH | 75.00 |
| 100938 | 01/24/2025 | 80A - reman | 100 E 515000 410 215 022 | SUPPLIES PHS PE | 49.00 |
| 100945 | 01/24/2025 | Canon 067 black - reman | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 69.00 |
| 100993 | 01/31/2025 | Ink Cartridge Replacement CB435A | 100 E 515000 410 210 015 | SUPPLIES HHS ENGLISH | 49.00 |
| 100994 | 01/31/2025 | Canon 055H - reman | 100 E 641000 410 215 000 | SUPPLIES PHS SCH ADM | 150.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|---|--------------------------|----------------------------|------------------|
| MOWER OFFICE SYSTEMS, INC. | | 625 WILSON AVE POCATELLO, ID 83201 | | | |
| 100978 | 01/31/2025 | 070 - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 262.00 |
| 100978 | 01/31/2025 | Canon 119HY | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 84.00 |
| 100978 | 01/31/2025 | 255x - reman | 100 E 515000 410 215 027 | SUPPLIES PHS SOC SCI | 135.00 |
| 100983 | 01/31/2025 | Canon 119HY | 100 E 512000 410 230 000 | SUPPLIES HMS 6TH GRADE | 316.00 |
| 100984 | 01/31/2025 | HP 643A - Magenta | 100 E 515000 410 215 005 | SUPPLIES PHS AUTO | 87.00 |
| 100984 | 01/31/2025 | HP 643A - Magenta | 100 E 515000 410 215 028 | SUPPLIES PHS STRINGS | 70.00 |
| 99974 | 01/31/2025 | 30 A | 100 E 512000 410 439 000 | SUPPLIES JEF | 96.00 |
| 99974 | 01/31/2025 | 80A | 100 E 512000 410 439 000 | SUPPLIES JEF | 49.00 |
| 99974 | 01/31/2025 | MX B45NT - Ball | 100 E 512000 410 439 000 | SUPPLIES JEF | 98.00 |
| 99974 | 01/31/2025 | HP P2055 Office | 100 E 512000 410 439 000 | SUPPLIES JEF | 79.00 |
| Vendor Total | | | | | 36,426.83 |
| MUCKERMAN, NICHOLAS PAUL | | 2221 N INKOM RD INKOM, ID 83245 | | | |
| 1/12-5/23/24 | 07/03/2024 | MILEAGE | 100 E 632000 381 114 000 | IN-DISTRICT TRAVEL | 97.56 |
| 8/14/24 | 08/16/2024 | REIMBURSEMENT FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 108.10 |
| Vendor Total | | | | | 205.66 |
| MULTI HEALTH SYSTEMS, INC. | | PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512 | | | |
| ORD-430819- | 07/25/2024 | ASRS Parent Forms (6-18 years) ASR026 ASRD08 | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 105.00 |
| ORD-430819- | 07/25/2024 | estimated shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 13.13 |
| SIP00467726 | 11/15/2024 | C4USE CONNERS 4 USE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 137.50 |
| Vendor Total | | | | | 255.63 |
| MUSICSPOKE INC | | PO Box 10026 KANSAS CITY, MO 64171 | | | |
| 15125 | 09/13/2024 | Keep Marchin' 'Til I Make It Home | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 40.00 |
| 15120 | 10/11/2024 | Keep Marchin' 'Til I Make It Home Raymond Wise | 100 E 515000 410 205 009 | SUPPLIES CHS CHORAL | 60.00 |
| Vendor Total | | | | | 100.00 |
| N2YLLC | | PO Box 550 HURON, OH 44839 | | | |
| inv-1084199 | 09/06/2024 | NWS News2youTM | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 249.99 |
| Vendor Total | | | | | 249.99 |
| NAFTZ, RHONDA JEAN | | 817 N GARFIELD AVE POCATELLO, ID 83204-2852 | | | |
| 7/8-7/12/24 | 07/18/2024 | REIMBURSE FOR MEALS, PARKING & GAS FOR RENTAL | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 396.47 |
| 7/15/24 | 07/18/2024 | REIMBURSE FOR HOTEL ROOMS FOR NAF CONFERENCE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 3,268.95 |

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|---------------------------|------------|---|--------------------------|---------------------------|--------|
| NAFTZ, RHONDA JEAN | | 817 N GARFIELD AVE POCATELLO, ID 83204-2852 | | | |
| 8/26/24 | 08/30/2024 | Lowes receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 53.96 |
| 8/26/24 | 08/30/2024 | Lowes receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 80.94 |
| 8/26/24 | 08/30/2024 | Reimbursement for welding plastic wrap - Rhonda Naftz | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 2552500145 | 11/08/2024 | Gas receipt CTC meeting Idaho Falls | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 21.18 |
| 2552500145 | 11/08/2024 | CTC meeting breakfast items | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 77.53 |
| 2552500145 | 11/08/2024 | CTC dinners | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 33.08 |
| 2552500145 | 11/08/2024 | Small picture frames | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 14.90 |
| 2552500145 | 11/08/2024 | Small picture frames | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 21.58 |
| 2552500145 | 11/08/2024 | Small picture frames | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 4.80 |
| 2552500145 | 11/08/2024 | Fabric for fashion classroom | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 7.08 |
| 2552500145 | 11/08/2024 | TAC refreshments - May 2024 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 30.50 |
| 2552500145 | 11/08/2024 | Fabric and frames | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 36.94 |
| 2552500145 | 11/08/2024 | Teacher luncheon | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 88.78 |
| 2552500145 | 11/08/2024 | Teacher luncheon - Oct 2024 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 25.56 |
| 2552500145 | 11/08/2024 | Puzzles for Mental health | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 3.75 |
| 2552500145 | 11/08/2024 | Parent teacher conferences refreshments | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 44.52 |
| 2552500145 | 11/08/2024 | TAC Meeting refreshments Feb 2024 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 73.75 |
| 2552500145 | 11/08/2024 | TAC refreshments - Sept 2024 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 51.35 |
| 2552500145 | 11/08/2024 | Reimbursement receipts from Rhonda Naftz | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------|------------|---|--------------------------|---------------------------|-----------------|
| NAFTZ, RHONDA JEAN | | 817 N GARFIELD AVE POCATELLO, ID 83204-2852 | | | |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 24.82 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 11.17 |
| 2552500220 | 01/17/2025 | CTE meeting supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 21.50 |
| 2552500220 | 01/17/2025 | CTE meeting supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 22.68 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 14.79 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 5.41 |
| 2552500220 | 01/17/2025 | Walmart receipt - plates | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 8.04 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 19.86 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 5.73 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 28.78 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 14.36 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 11.01 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 13.38 |
| 2552500220 | 01/17/2025 | Target receipt - Water for Connect conference | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 7.39 |
| 2552500220 | 01/17/2025 | Reimbursement - Fabric remnants receipt | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 12.31 |
| 2552500220 | 01/17/2025 | CTE meeting supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 29.22 |
| 2552500220 | 01/17/2025 | Winco receipt - puzzles for mental health classroom | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 6.88 |
| 2552500220 | 01/17/2025 | Hobby Lobby receipt - FCS classroom supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 17.16 |
| 2552500220 | 01/17/2025 | Lowe's receipt - Graphic Comm supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 29.56 |
| 2552500220 | 01/17/2025 | Dollar Tree receipt - classroom supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 11.25 |
| 2552500220 | 01/17/2025 | Hobby Lobby receipt - Material | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 23.29 |
| 2552500220 | 01/17/2025 | Winco receipt - jumbo color - Mental Health | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 1.98 |
| 2552500220 | 01/17/2025 | Hobby Lobby - FCS Classroom supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 7.16 |
| 2552500220 | 01/17/2025 | Hobby Lobby - FCS Classroom supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 10.33 |
| 2552500242 | 01/31/2025 | Receipt - meeting supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 52.55 |
| 2552500242 | 01/31/2025 | Receipt - meeting supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 54.35 |
| 2552500242 | 01/31/2025 | Receipt - meeting supplies | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 51.35 |
| 2552500242 | 01/31/2025 | Rhonda Naftz picked up these items | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 4,851.93 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|--------------------------------|-----------------|
| NAMPA HOSPITALITY GROUP, LLC | | 1315 INDUSTRIAL RD. NAMPA, ID 83687 | | | |
| 74459169 | 01/31/2025 | SCHOOL DISTRICT NO. 25 FOR BLOCK OF ROOMS FROM | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 2,980.00 |
| | | | | Vendor Total | 2,980.00 |
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 191794 | 07/18/2024 | 28716T - P/B BLASTER (T32) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 53.85 |
| 192306 | 07/18/2024 | 28716T - TRANSMISSION FILTER - H/D TRUCK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 278.32 |
| 190815 | 07/18/2024 | 28716T - NAPAGOLD OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -4.35 |
| 192770 | 07/18/2024 | 28662T - NAPA GOLD OIL FILTER & 5W30 SYNTHETIC OIL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 32.40 |
| 192369 | 07/18/2024 | 28662T - NAPA MOTOR OIL 5W30/OIL & AIR FILTER (M05) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 46.74 |
| 194195 | 08/02/2024 | 28663T - OIL & AIR FILTER/MOTOR OIL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 78.42 |
| 193860 | 08/02/2024 | 28663T - STEERING DRAG LINK/TIE ROD END | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 247.88 |
| 194193 | 08/02/2024 | 28663T - TIE ROD END | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 56.50 |
| 194209 | 08/02/2024 | 28663T - TIE ROD END | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | -120.29 |
| 193355 | 08/02/2024 | 28663T - NAPAGOLD OIL FILTER, MOTOR OIL & AIR FILTER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 50.76 |
| 194457 | 08/02/2024 | 28731T - SHOCK ABSORBER/MAGNUM/FRONT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 178.09 |
| 193530 | 08/02/2024 | 28731T - REFLECTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 9.29 |
| 193592 | 08/02/2024 | 28731T - GROTE LIGHT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 37.66 |
| 193626 | 08/02/2024 | 28731T - 3 YR WTY BAT (T34) CORE DEPOSIT (T34) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 193.82 |
| 196564 | 08/23/2024 | 28746T - 21" ICE SCRAPER, BROOM SCRAPER, SQUEEGEE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 335.64 |
| 195613 | 08/23/2024 | 28746T - WARRANTY CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -503.99 |
| 195549 | 08/23/2024 | 28738T - MAGNUM HD SHOCK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 93.60 |
| 193669 | 08/23/2024 | 28738T - BATTERY WARRANTY (T34) & CORE DEPOSIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -191.01 |
| 195229 | 08/23/2024 | 28738T - BATTERY WARRANTY & CORE CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -6.77 |
| 196005 | 08/23/2024 | 28665T - NS SHOCK, GAS GRANDE FLEET FRONT & REAR | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 247.26 |
| 196988 | 08/23/2024 | 28755T - MAGNUM HD SHOCK, CALIPER GREASE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 108.67 |
| 197608 | 08/23/2024 | 28755T - GLASS CLEANER 19 OZ. (T02) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 152.64 |
| 197219 | 08/23/2024 | 28755T - OIL BATH WHEEL HUB SEALS, ADAPTIVE ONE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 397.22 |
| 197338 | 08/23/2024 | 28755T - 14.1 OZ PROPANE CYL (618) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 23.50 |
| 197483 | 08/23/2024 | 28666T - NAPAGOLD OIL FILTER, NAPA MOTOR OIL 5W20 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 38.12 |
| 197437 | 08/23/2024 | 28755T - DUPLICOLOR CLEAR COAT PAINT (522) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 41.14 |
| 198216 | 08/30/2024 | 28667T OIL FILTER & OIL M19 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 47.27 |
| 197898 | 08/30/2024 | 28667T OIL FILTER & OIL #53 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 47.24 |

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| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 197899 | 08/30/2024 | 28770T PIN & CLIP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 16.16 |
| 197744 | 08/30/2024 | 28770T CAPSULE & FLUID RESERVOIR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 107.78 |
| 197747 | 08/30/2024 | 28770T NAPA GOLD OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 4.35 |
| 198431 | 08/30/2024 | 28769T OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 162.64 |
| 198395 | 08/30/2024 | 28769T RETAINER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 21.14 |
| 198223 | 08/30/2024 | 28769T TURBINE METER DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 285.17 |
| 198242 | 08/30/2024 | 28769T NAPA BRAKE FLUID MAC | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 52.90 |
| 198235 | 08/30/2024 | 28769T NOE 3 ENCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 7.04 |
| 198106 | 08/30/2024 | 28769T ENR ELECT BATTERY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 8.84 |
| 199081 | 09/06/2024 | 28773T - MAGNUM SHOCK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 183.46 |
| 198936 | 09/06/2024 | 28773T - GALLON CLEANER OF PURPLE POWER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 8.81 |
| 199166 | 09/06/2024 | 28668T - OIL FILTER (GOLD) (M22) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 30.75 |
| 198860 | 09/06/2024 | 28668T - OIL & AIR FILTER, FLEET HIGH DETERGENT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 88.57 |
| 198956 | 09/06/2024 | 28668T - MOBIL 1 75W140 GEAR OIL (M2) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 107.75 |
| 199894 | 09/13/2024 | 28785T - OE QUALITY SEALED BEAM HEADLIGHT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 12.34 |
| 199512 | 09/13/2024 | 28785T - THERMOSTAT, HUB CAP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 82.17 |
| 199511 | 09/13/2024 | 28785T - LAMP, CAPSULE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 49.72 |
| 200038 | 09/13/2024 | 28669T - HEADSTART/DRIVEALIGH AUTO TEN (HS#2) | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 90.71 |
| 199509 | 09/13/2024 | 28670T - OIL FILTER & MOTOR OIL 5W20 (M#03) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 35.15 |
| 199885 | 09/13/2024 | 28670T - STEERING GEAR BOX & CORE DEPOSIT (M#03) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 410.32 |
| 199749 | 09/13/2024 | 28670T - KOOLER KLEEN (M#03) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 31.34 |
| 199596 | 09/13/2024 | 28670T - PRESTONE POWER STEERING FLUID, LUBEGARD | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 146.48 |
| 199949 | 09/13/2024 | 28670T -BELT/SERPENTINE (M#03) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 27.33 |
| 200268 | 09/20/2024 | 28671T - FRONT/REAR BRAKES HS #01 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 79.31 |
| 200263 | 09/20/2024 | 28671T - OIL HS #01 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 40.29 |
| 200350 | 09/20/2024 | 28671T - BRAKE PADS/ROTOR HS #69 | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 143.07 |
| 200424 | 09/20/2024 | 28671T - OIL/FILTERS M #26 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 105.76 |
| 200452 | 09/20/2024 | 28671T - FUEL SENSOR M #26 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 31.74 |
| 200448 | 09/20/2024 | 28671T - WIPER BLADES M #26 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 34.28 |
| 201137 | 09/20/2024 | 28793T - HOOD LATCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 35.69 |
| 201019 | 09/20/2024 | 28793T - BRAKE ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 356.03 |

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|-----------------------------------|------------|---|--------------------------|--------------------------------|---------|
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 200884 | 09/20/2024 | 28793T - HOOD LATCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 35.69 |
| 200748 | 09/20/2024 | 28793T - FUEL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 203.33 |
| 200652 | 09/20/2024 | 28793T - FUEL FITLER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 67.78 |
| 200659 | 09/20/2024 | 28793T - FUEL FITLER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 28.35 |
| 199820 | 09/20/2024 | 28794T - FUEL/OIL FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 109.84 |
| 199778 | 09/20/2024 | 28794T - STEERING GEAR BOX | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 492.34 |
| 200004 | 09/20/2024 | 28794T - CREDIT STEERING GEAR BOX | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -492.34 |
| 2000000 | 09/20/2024 | 28794T - CREDIT CORE DEPOSIT/OIL/FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -359.74 |
| 201636 | 09/27/2024 | 28798T - 3V LITHIUM BATT. | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 8.84 |
| 201214 | 09/27/2024 | 28798T - BONDO CREAM HARDENER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 5.46 |
| 201892 | 09/27/2024 | 28798T - GLASS CLEANER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 61.59 |
| 200080 | 09/27/2024 | 10848M - SHOP/T-18, FLASHER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 72.90 |
| 201578 | 09/27/2024 | 28674T - NAPA FLEET HGH DETERGENT MO, FUEL, OIL & | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 194.33 |
| 201223 | 09/27/2024 | 28674T - OIL FILTER, CHEVRON DELO 400 XSP MOTOR OIL | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 100.65 |
| 201227 | 09/27/2024 | 28674T - NAPA FLEET FRONT & REAR DISC BRAKE PADS | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 196.67 |
| 201323 | 09/27/2024 | 28674T - NAPA OIL & AIR FILTER, MOTOR OIL 5W30 FULL | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 63.37 |
| 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 |
| 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 |

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|-----------------------------------|------------|--|--------------------------|--------------------------------|---------|
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 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 |
| 205985 | 11/01/2024 | 29033T - TRANSMISSION FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 208.74 |
| 205681 | 11/01/2024 | 29033T - THERMOSTAT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 29.39 |
| 205691 | 11/01/2024 | 29033T - STRAIGHT CONNECTOR, ELECTRICAL TAPE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 37.93 |
| 205605 | 11/01/2024 | 28679T - NAPA GOLD OIL FILTER, MOTOR OIL 5W30 (HS#4) | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 39.42 |
| 204975 | 11/01/2024 | 28679T - STARTER WITH SOLENOID, CORE DEPOSIT | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 269.06 |
| 205035 | 11/01/2024 | 28679T - CORE DEPOSIT FROM #204975 (HS#2) | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | -48.51 |
| 164523 | 11/01/2024 | 28681T - AIR FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 167.19 |
| 172189 | 11/01/2024 | 28681T - OIL FILTER, AIR FILTER, MOTOR OIL 5W20 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 40.80 |
| 205777 | 11/01/2024 | 28677T - AIR & OIL FILTERS, MOTOR OIL (M72) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 40.12 |
| 192878 | 11/01/2024 | NAPAGOLD AIR FILTER CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -15.56 |
| 12162022 | 11/01/2024 | CR-OVERPAYMENT ON CHECK #350983 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -214.49 |
| 206758 | 11/08/2024 | 29046T - BRAKE FLUID/ DOT 3 GAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 105.80 |
| 207029 | 11/08/2024 | 29046T - AVB CAPSULE/9007 HEADLAMP BULB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 32.28 |
| 206303 | 11/08/2024 | 29046T - BUZZER ASSY H/D TRUCK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 89.02 |
| 205034 | 11/08/2024 | 29046T - 9006N HEADLAMP BULB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -16.58 |
| 206163 | 11/08/2024 | 29047T - 6 IN DIAG CUTTERS & 40" CREEPER | 100 E 681000 550 510 000 | HAND TOOLS | 188.12 |
| 206632 | 11/08/2024 | 29047T - WHEEL CHARGER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 293.02 |
| 208030 | 11/15/2024 | 29053T - AIR FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 103.09 |
| 207933 | 11/15/2024 | 29053T - SCOTSEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 82.38 |
| 207994 | 11/15/2024 | 29053T - TRANSMISSION & AIR FILTERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 437.89 |
| 207829 | 11/15/2024 | 29053T- PLASTIDIP/PLASTIC COATING MET | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 14.00 |

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| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 207525 | 11/15/2024 | 29054T - SCOTSEAL, HUB CAP & OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 185.84 |
| 207298 | 11/15/2024 | 29054T - OIL BATH WHEEL HUB SEALS, BRAKE ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 205.08 |
| 207586 | 11/15/2024 | 29054T - CAR SEAT RETAINER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 52.87 |
| 207585 | 11/15/2024 | 29055T - OIL BATH WHEEL HUB SEALS & BRAKE ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 410.17 |
| 207646 | 11/15/2024 | 29055T - ULTRA BLACK SILICON | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 11.74 |
| 207699 | 11/15/2024 | 29055T - OIL FILTER & 5W30 OIL (518) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 37.04 |
| 207697 | 11/22/2024 | 0608M - SHOP/GAL. OIL 15W-40 & FILTER | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 39.90 |
| 208494 | 11/22/2024 | 29060T - FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 31.24 |
| 208149 | 11/22/2024 | 29060T - SHOCK ABSORBER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 59.97 |
| 208131 | 11/22/2024 | 29060T - BRAKE ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 616.58 |
| 208328 | 11/22/2024 | 29060T - NON CHLOR BRAKE CLNR (T32) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 29.28 |
| 208062 | 11/22/2024 | 29061T - GWDM015 MULTIMETER | 100 E 681000 550 510 000 | HAND TOOLS | 94.07 |
| 209752 | 12/06/2024 | 29071T - BIG SHOT CAN (T32), CARB CLEANER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 30.34 |
| 209294 | 12/06/2024 | 29071T - RED RTV SILICONE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 6.86 |
| 209083 | 12/06/2024 | 29071T - BRAKE ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 363.30 |
| 209147 | 12/06/2024 | 29071T - SKF SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 168.12 |
| 208983 | 12/06/2024 | 29072T - ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 209.72 |
| 208817 | 12/06/2024 | 29072T - SKF SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 84.06 |
| 208750 | 12/06/2024 | 29072T - TEE HEADLIGHT HARNESS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 30.68 |
| 210070 | 12/06/2024 | 29072T - SCOTSEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 84.06 |
| 210688 | 12/13/2024 | 29087T - RUST REMOVER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 18.61 |
| 210413 | 12/13/2024 | 29087T - OXYGEN SENSOR SOCKET (667) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 16.75 |
| 210364 | 12/13/2024 | 29087T - TWO ROTORS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 411.05 |
| 210198 | 12/13/2024 | 29087T - COOLANT TEE CONNECTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 6.28 |
| 210667 | 12/13/2024 | 28684T - OIL FILTER, 10W30 QT & AIR FILTER (M23) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 34.18 |
| 210493 | 12/13/2024 | 28684T - OIL FILTER, 5W30 (5)QT & AIR FILTER (M-34) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 44.47 |
| 211490 | 12/20/2024 | 28685T - AIR & OIL FILTERS, 5W30 OIL (M42) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 29.98 |
| 210897 | 12/20/2024 | 28685T - AIR & OIL FILTERS, 5W30 OIL (M07) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 42.90 |
| 211327 | 12/20/2024 | 28685T - WINDOW SWITCH (M51) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 97.01 |
| 210988 | 12/20/2024 | 28685T - PROFORMER STRUT ASSY (M51) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 284.18 |
| 210649 | 12/20/2024 | 28685T - REAR DISC BRAKE PADS (M51) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 29.39 |

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|-----------------------------------|------------|---|--------------------------|--------------------------------|--------|
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 210912 | 12/20/2024 | 28685T - DRIVE SHAFT, ENGINE COOLANT, SHOCK | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 249.86 |
| 211005 | 12/20/2024 | 29094T - HALOGEN SEALED BEAMS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 13.22 |
| 210928 | 12/20/2024 | 29094T - LAMP SOCKET | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 7.23 |
| 211326 | 12/20/2024 | 29094T - WINDOW SWITCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 87.31 |
| 211472 | 12/20/2024 | 29093T - BRAKE ROTOR, SCOTSEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 260.40 |
| 211355 | 12/20/2024 | 29093T - BRAKE ROTOR, SCOTSEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 438.41 |
| 211343 | 12/20/2024 | 29093T - ELECT BATTERY PACK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 9.30 |
| 211193 | 12/20/2024 | 29093T - ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 411.05 |
| 212333 | 01/10/2025 | 0836M - TRUCK 23/BRAKE BLEEDER SCREW | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 22.26 |
| 212010 | 01/10/2025 | 0832M - SHOP/MSTR CYL BLEEDER KIT | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 15.74 |
| 213665 | 01/17/2025 | 28907T - TRANSFILTER 7740 XE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 208.74 |
| 211881 | 01/17/2025 | 28907T - POWER WINDOW SWITCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -89.09 |
| 211870 | 01/17/2025 | 28906T - TRANS OIL COOLER & TRANS OIL LINE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 107.07 |
| 212035 | 01/17/2025 | 28906T - OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 82.98 |
| 212056 | 01/17/2025 | 28906T - OIL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 82.98 |
| 211954 | 01/17/2025 | 28906T - REAR CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 11.15 |
| 212141 | 01/17/2025 | 28906T - REAR CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -11.15 |
| 211993 | 01/17/2025 | 28687T - OIL & AIR FILTERS, SYNTHETIC OIL 5W30 (T-56) | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 42.55 |
| 212549 | 01/17/2025 | 28687T - AIR FILTER, OIL FILTER, SYN 0W20 (T-79) | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 34.93 |
| 213208 | 01/17/2025 | 28687T - CORE DEPOSIT (T-79) | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 201.59 |
| 213270 | 01/17/2025 | 28687T - CORE DEPOSIT (T-79) | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | -21.60 |
| 213297 | 01/17/2025 | 28687T - AIR & OIL FILTER, SYNTHETIC OIL 5W20 (T-71) | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 38.15 |
| 213139 | 01/17/2025 | 28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W20 (M-74) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 47.80 |
| 212881 | 01/17/2025 | 28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-06) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 33.81 |
| 212547 | 01/17/2025 | 28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (T-77) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 31.60 |
| 213067 | 01/17/2025 | 28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-09) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 42.55 |
| 213426 | 01/17/2025 | 28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-78) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 43.66 |
| 211804 | 01/17/2025 | 28688T - OIL FILTER, SYNTHETIC OIL 5W20 (M-49) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 32.51 |
| 212043 | 01/17/2025 | 28690T - ADAPTIVE ONE BRAKE CALIPER (M-49) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 149.60 |
| 211992 | 01/17/2025 | 28690T - ULTRA PREMIUM REAP CALIPER (M-49) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 11.15 |
| 211980 | 01/17/2025 | 28690T - ULTRA PREMIUM REAR DISC (M-49) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 9.76 |

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|------------------------------------|------------|--|--------------------------|--------------------------------|------------------|
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 211907 | 01/17/2025 | 28690T - REAR DISC BRAKE PADS SEMI (M-49) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 29.99 |
| 212149 | 01/17/2025 | 28690T - CORE DEPOSIT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | -72.22 |
| 214443 | 01/17/2025 | 28918T - 21" WIPERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 92.51 |
| 214197 | 01/17/2025 | 28918T - CERTIFICATE HOLDER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 21.70 |
| 214298 | 01/17/2025 | 28918T - SCOTSEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 41.19 |
| 214270 | 01/17/2025 | 28918T - BRAKE ROTOR, SCOTSEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 438.41 |
| 214033 | 01/17/2025 | 28918T - CAPSULE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 32.28 |
| 214051 | 01/17/2025 | 28918T - FAST ORANGE XTRM I GAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 21.55 |
| 213996 | 01/17/2025 | 28919T - MASTER CYLINDER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 111.18 |
| 213927 | 01/17/2025 | 28919T - SERP BELT, BEARINGS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 129.73 |
| 213972 | 01/17/2025 | 28919T - 05W30 OIL JUG | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 21.34 |
| 214451 | 01/17/2025 | 28692T - CAPSULE (HS #2) | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 8.41 |
| 214861 | 01/31/2025 | 28926T - 3966/FUEL FILTER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 32.66 |
| 214979 | 01/31/2025 | 28926T - FOAMING GLASS CLEANER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 56.28 |
| 214894 | 01/31/2025 | 28926T - OIL BATH HUB CAP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 28.44 |
| 214758 | 01/31/2025 | 28926T - BEARING & HD TAPER BEARING SET | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 110.73 |
| 214739 | 01/31/2025 | 28926T - AUTOMOTIVE V-RIBBED BELT (HEAVY) | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 194.12 |
| 214749 | 01/31/2025 | 28927T - 9006 XC-N BULB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 16.19 |
| 214693 | 01/31/2025 | 28927T - 9006 XC-N BULB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 32.38 |
| Vendor Total | | | | | 16,869.48 |
| NASCO EDUCATION LLC | | PO Box 737813 DALLAS, TX 75373-7813 | | | |
| 660796 | 11/01/2024 | Student Dry Erase Board Kit | 490 E 515000 410 210 026 | SCIENCE | 33.68 |
| 660796 | 11/01/2024 | Nasco Meterstick with Plain Ends | 490 E 515000 410 210 026 | SCIENCE | 29.04 |
| 660796 | 11/01/2024 | Hardwood Dowels - Pkg. of 10 - 12 in. L x 1/4 in. dia. | 490 E 515000 410 210 026 | SCIENCE | 2.24 |
| 660796 | 11/01/2024 | Streak Plates | 490 E 515000 410 210 026 | SCIENCE | 16.92 |
| 660796 | 11/01/2024 | Shipping | 490 E 515000 410 210 026 | SCIENCE | 14.95 |
| Vendor Total | | | | | 96.83 |
| NATIONAL ACADEMY FOUNDATION | | 169 MADISON AVE STE 2797 NEW YORK, NY 10016 | | | |
| PS-INV102633 | 12/13/2024 | 2024-25 Curriculum membership fee | 263 E 519000 310 000 094 | CONT SRVCS-PRGM IMPROVMENT | 2,000.00 |
| PS-INV102633 | 12/13/2024 | on-line curriculum | 263 E 519000 310 000 094 | CONT SRVCS-PRGM IMPROVMENT | 0.00 |
| Vendor Total | | | | | 2,000.00 |

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| NATIONAL COATINGS & SUPPLIES, INC. PO Box 204383 DALLAS, TX 75320-4383 | | | | | |
| 25054414 | 12/13/2024 | 0622M - SHOP/RETAINER BOLTS (BOX) TRUCK #93 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 17.40 |
| Vendor Total | | | | | 17.40 |
| NATIONAL HEAD START ASSOCIATION PO Box 829929 PHILADELPHIA, PA 19182-9929 | | | | | |
| 000398692 | 07/03/2024 | HEAD START PROGRAM MEMBERSHIP BUDGET | 274 E 621000 391 000 000 | PROF DUES & FEES | 1,000.00 |
| Vendor Total | | | | | 1,000.00 |
| NATIONAL LIFE GROUP PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109 | | | | | |
| TSA_NLG. | 07/18/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,045.00 |
| TSA_NLG. | 07/18/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,045.00 |
| TSA_NLG. | 07/18/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,045.00 |
| TSA_NLG. | 08/05/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| TSA_NLG. | 08/20/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 657.50 |
| TSA_NLG. | 09/06/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 87.50 |
| TSA_NLG. | 09/20/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 492.50 |
| 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 |
| TSA_NLG. | 11/05/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 87.50 |
| TSA_NLG. | 11/20/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 492.50 |
| TSA_NLG. | 12/05/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 87.50 |
| TSA_NLG. | 12/19/2024 | TSA_NLG - NATIONAL LIFE GROUP 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 492.50 |
| TSA_NLG. | 01/03/2025 | TSA_NLG - NATIONAL LIFE GROUP 403B for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 87.50 |
| TSA_NLG. | 01/17/2025 | TSA_NLG - NATIONAL LIFE GROUP 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 492.50 |
| Vendor Total | | | | | 4,827.50 |
| NATIONAL SCHOOL PUBLIC RELATIONS 15948 DERWOOD RD ROCKVILLE, MD 20855 | | | | | |
| 29486 | 01/31/2025 | INDIVIDUAL PROFESSIONAL MEMBERSHIP FEE FOR | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 295.00 |
| Vendor Total | | | | | 295.00 |
| NATIONWIDE RETIREMENT SOLUTION PO Box 183155 COLUMBUS, OH 43218 | | | | | |
| TSA_457N. | 07/18/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| TSA_457N. | 07/18/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 225.00 |
| TSA_457N. | 07/18/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -225.00 |
| TSA_457N. | 08/20/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |
| TSA_457N. | 09/20/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |

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| | | NATIONWIDE RETIREMENT SOLUTION | PO Box 183155 COLUMBUS, OH 43218 | | |
| TSA_457N. | 10/18/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 10 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |
| TSA_457N. | 11/20/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |
| TSA_457N. | 12/19/2024 | TSA_457N - NATIONWIDE RETIREMENT 457 for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |
| TSA_457N. | 01/17/2025 | TSA_457N - NATIONWIDE RETIREMENT 457 for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |
| | | | | Vendor Total | 1,725.00 |
| | | NCPERS GROUP LIFE INS. | PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245 | | |
| RLIFE.07032024.D | 07/03/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 168.00 |
| RLIFE.07182024.D | 07/18/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 568.00 |
| RLIFE.07182024.D.a | 07/18/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 568.00 |
| RLIFE.07182024.D.b | 07/18/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -568.00 |
| RLIFE.08052024.D | 08/05/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 184.00 |
| RLIFE.08202024.D | 08/20/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 584.00 |
| RLIFE.08202024.D.a | 08/20/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 08 20 24 VOID M | 100 L 217000 000 000 000 | SALARIES PAYABLE | -8.00 |
| RLIFE.09052024.D | 09/06/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 176.00 |
| RLIFE.09202024.D | 09/20/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 544.00 |
| 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 |
| RLIFE.10182024.D | 10/18/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 10 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 560.00 |
| RLIFE.11052024.D | 11/05/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 184.00 |
| RLIFE.11202024.D | 11/20/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 568.00 |
| RLIFE.12052024.D | 12/05/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 168.00 |
| RLIFE.12192024.D | 12/19/2024 | RLIFE - RETIREMENT LIFE INSURANCE for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 544.00 |
| RLIFE.01032025.D | 01/03/2025 | RLIFE - RETIREMENT LIFE INSURANCE for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 168.00 |
| RLIFE.01172025.D | 01/17/2025 | RLIFE - RETIREMENT LIFE INSURANCE for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 552.00 |
| | | | | Vendor Total | 5,136.00 |

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| NCS PEARSON, INC. | | 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | |
| 25604978 | 07/11/2024 | ABAS-3 Infant & Preschool Parent/Caregiver Form Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 244.00 |
| 25604978 | 07/11/2024 | ABAS-3 Infant & Preschool Parent/Caregiver Form Spanish Qty | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 244.00 |
| 25604978 | 07/11/2024 | ABAS-3 School Teacher Form Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 488.00 |
| 25604978 | 07/11/2024 | ABAS-3 School Parent Form Spanish Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 244.00 |
| 25604978 | 07/11/2024 | BASC-3 PRS Adolescent Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 167.10 |
| 25604978 | 07/11/2024 | BASC-3 TRS Child Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 111.40 |
| 25604978 | 07/11/2024 | BASC-3 TRS Adolescent Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 222.80 |
| 25604978 | 07/11/2024 | BASC-3 SRP Child Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 55.70 |
| 25604978 | 07/11/2024 | BASC-3 SRP Adolescent Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 276.00 |
| 25604978 | 07/11/2024 | BASC-3 SRP College Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 111.40 |
| 25604978 | 07/11/2024 | BASC-3 SDH Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 220.50 |
| 25604978 | 07/11/2024 | GARS-3 Summary/Response Forms Qty 50 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 348.00 |
| 25604978 | 07/11/2024 | GARS-3 Summary/Response Forms Qty 50 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 112.50 |
| 25604978 | 07/11/2024 | SSIS SEL Edition Parent Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 128.20 |
| 25604978 | 07/11/2024 | SSIS SEL Edition Teacher Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 128.20 |
| 25604978 | 07/11/2024 | SSIS Rating Scales Handscore Student Forms Ages 8-12 Qty 25 | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 71.40 |
| 25604978 | 07/11/2024 | SSIS Rating Scales Handscore Student Forms Ages 13-18 Qty | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 142.80 |
| 25604978 | 07/11/2024 | Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 452.00 |
| 25604978 | 07/11/2024 | Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 339.00 |
| 25604978 | 07/11/2024 | WAIS-IV Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 539.40 |
| 25604978 | 07/11/2024 | WISC-V Record Forms Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 2,808.00 |
| 25604978 | 07/11/2024 | WISC-V Response Booklet 1 Qty 25 (Print) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 2,127.00 |
| 25604978 | 07/11/2024 | Shipping per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 383.26 |
| 25604954 | 07/11/2024 | WPPSI-IV Record Forms Ages 4:0-7:7 Qty 25 (Print) with Q- | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 771.90 |
| 25604954 | 07/11/2024 | shipping per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 38.60 |
| 25599049 | 08/23/2024 | QG1SS2SEL SSIS SEL EDITION Q-GLOBAL SCORING | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 355.00 |
| 25599049 | 08/23/2024 | A103000190549 WIAT-4 Q-GLOBAL SCORING | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 250.00 |
| 25738933 | 08/23/2024 | Q-Global renewal for online scoring - per quote attached | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 740.00 |
| 26548354 | 09/20/2024 | 46240 - Beery VMI 6th Edition Full Forms Ages 2-100 Qty | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 151.40 |
| 26548354 | 09/20/2024 | Shipping per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 10.00 |

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| NCS PEARSON, INC. | | 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | |
| 26598322 | 09/20/2024 | 30807 - BASC-3 PRS Preschool Record Forms Qty 25 | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 222.80 |
| 26598322 | 09/20/2024 | shipping per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 13.37 |
| 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 |
| 27101017 | 11/08/2024 | CELF-5 Screening Test Record Forms Qty 50 (Print) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 246.00 |
| 26992541 | 11/08/2024 | EVT-3 Form A Record Forms Qty 25 (Print) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 180.30 |
| 26992541 | 11/08/2024 | shipping per quote | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 25.58 |
| 27176163 | 12/06/2024 | KTEA-3 Q-Global scoring subscription 1 year | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 50.00 |
| 27252384 | 01/10/2025 | 30821 - BASC-3 SRP Adolescent Record Forms Qty 25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 295.50 |
| 27252384 | 01/10/2025 | 30813 - BASC-3 PRS Adolescent Record Forms Qty 25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 298.00 |
| 27252384 | 01/10/2025 | 30805 - BASC-3 TRS Adolescent Record Forms Qty 25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 298.00 |
| 27252384 | 01/10/2025 | shipping per quote | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 44.58 |
| 27280417 | 01/10/2025 | Item # 0150018304 NNAT3 ONLINE LICENSE - PLATFORM | 251 E 512000 410 000 000 | SUPPLIES | 10,296.00 |

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| NCS PEARSON, INC. | | 13036 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | |
| 27598397 | 01/24/2025 | KTEA-3 Form A Forms Bundle Qty 25 (Print) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 510.00 |
| 27598397 | 01/24/2025 | KTEA-3 Form A Level 4 Written Expression Booklet Qty 10 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 82.40 |
| 27598397 | 01/24/2025 | KTEA-3 Form A Level 3 Written Expression Booklet Qty 10 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 41.20 |
| 27598397 | 01/24/2025 | shipping per quote | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 31.68 |
| | | | | Vendor Total | 34,275.29 |
| NEILL-GARZA, NICHOLE MARIANNE | | 826 MCKAY ST POCATELLO, ID 83201 | | | |
| 11/4/24 | 11/15/2024 | REIMBURSE FOR WAL-MART PURCHASE OF PENS + GEAR | 100 E 512000 410 443 000 | SUPPLIES LEW | 121.17 |
| | | | | Vendor Total | 121.17 |
| NELCO | | PO Box 1157 GRAND RAPIDS, MI 49501-1157 | | | |
| 9537958 | 12/20/2024 | W-2s AND 1095 TAX FORMS | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 593.60 |
| 9537958 | 12/20/2024 | W-2/1099 Universal Dbl Win Env | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 926.80 |
| 9537958 | 12/20/2024 | Blank 1095-C Full Pg w/Inst | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 327.00 |
| 9537958 | 12/20/2024 | 1095 Double Window Env Gum | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 520.50 |
| 9537958 | 12/20/2024 | SHIPPING & HANDLING | 100 E 656000 410 111 000 | SUPPLIES DATA PROCESSING | 236.00 |
| | | | | Vendor Total | 2,603.90 |
| NEVADA STATE TREASURER | | PO Box 844500 LOS ANGELES, CA 90084-4500 | | | |
| NEVTREAS. | 12/19/2024 | NEVTREAS - NEVADA STATE TREASURER for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.00 |
| NEVTREAS. | 01/03/2025 | NEVTREAS - NEVADA STATE TREASURER for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.00 |
| NEVTREAS. | 01/17/2025 | NEVTREAS - NEVADA STATE TREASURER for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2.00 |
| | | | | Vendor Total | 6.00 |
| NEW DAY PHYSICAL THERAPY PC | | 2174 COLONIAL LN POCATELLO, ID 83201 | | | |
| 8/22-8/30/24 | 09/13/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 72.84 |
| 1904 | 09/13/2024 | PT SERVICES FOR AUGUST 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 8,840.00 |
| 1904 | 09/13/2024 | PT SERVICES FOR AUGUST 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,957.50 |
| 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 |
| 1911 | 11/22/2024 | PT SERVICES FOR OCTOBER 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 10,270.00 |
| 1911 | 11/22/2024 | PT SERVICES FOR OCTOBER 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 11,700.00 |
| 10/1-10/31/24 | 11/22/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 201.36 |

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| NEW DAY PHYSICAL THERAPY PC | | 2174 COLONIAL LN POCATELLO, ID 83201 | | | |
| 1912 | 12/20/2024 | PT SERVICES FOR NOV. 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 6,500.00 |
| 1912 | 12/20/2024 | PT SERVICES FOR NOV. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 9,863.75 |
| 11/1-11/22/24 | 12/20/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 124.92 |
| 12/2-12/20/24 | 01/17/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 164.83 |
| 1913 | 01/17/2025 | PT SERVICES FOR FOR DEC. 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 7,751.25 |
| 1913 | 01/17/2025 | PT SERVICES FOR FOR DEC. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 13,471.25 |
| Vendor Total | | | | | 91,069.83 |
| NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204 | | | | | |
| 106555 | 08/16/2024 | 28224T - PHS/LONG SLEEVE SHIRTS:PRINTED | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 1,492.20 |
| 106602 | 08/30/2024 | Gray, Small | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 24.90 |
| 106602 | 08/30/2024 | Gray, Med | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 33.20 |
| 106602 | 08/30/2024 | Gray, Large | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 24.90 |
| 106602 | 08/30/2024 | Gray, XL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 37.35 |
| 106602 | 08/30/2024 | Gray, XXL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 25.75 |
| 106602 | 08/30/2024 | Gray 3X | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 18.45 |
| 106602 | 08/30/2024 | Gray 4X | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 21.45 |
| 106602 | 08/30/2024 | Gray, 5X | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 16.30 |
| 106602 | 08/30/2024 | Med Blue | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 4.15 |
| 106602 | 08/30/2024 | Med Orchid | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 4.15 |
| 106602 | 08/30/2024 | Med Lime | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 4.15 |
| 106602 | 08/30/2024 | Rhonda Naftz will pick up items. | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 12.89 |

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|---|------------|-----------------------------------|--------------------------|--------------------------------|-----------------|
| NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204 | | | | | |
| 107177 | 12/13/2024 | EMT - Tshirt Small | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 22.08 |
| 107177 | 12/13/2024 | EMT - tshirt MED | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 33.12 |
| 107177 | 12/13/2024 | EMT - tshirt LARGE | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 16.56 |
| 107177 | 12/13/2024 | EMT - Tshirt XL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 5.52 |
| 107177 | 12/13/2024 | EMT tshirt XXL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 6.52 |
| 107177 | 12/13/2024 | EMT Polo SMALL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 53.56 |
| 107177 | 12/13/2024 | EMT Polo MED | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 80.34 |
| 107177 | 12/13/2024 | EMT Polo Large | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 40.17 |
| 107177 | 12/13/2024 | EMT Polo XL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 13.39 |
| 107177 | 12/13/2024 | EMT Polo XXL | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 10.04 |
| 107177 | 12/13/2024 | Mark Brood will pick up items | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 107395 | 01/10/2025 | Med Law Enforcement T shirt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 5.15 |
| 107395 | 01/10/2025 | Large NAVY Law Enforcement tshirt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 36.05 |
| 107395 | 01/10/2025 | XL NAVY Law Enforcement tshirt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 30.90 |
| 107395 | 01/10/2025 | XXL NAVY Law Enforcement tshirt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 10.30 |
| 107395 | 01/10/2025 | Rob Adams will pick up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| Vendor Total | | | | | 2,083.54 |
| NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO, ID 83201 | | | | | |
| 10/16/24 | 10/18/2024 | NEW HORIZON/FEE REPLACEMENT | 100 E 517000 409 250 000 | SUPPLIES - FEE REPLACEMENT-NEW | 1,657.50 |
| Vendor Total | | | | | 1,657.50 |
| NEWBY, SONIA RAE 409 TAFT AVE POCATELLO, ID 83201 | | | | | |
| 1/8/25 | 01/10/2025 | LOST KEY CHARGE REFUND | 100 E 664000 471 530 000 | BUILDING REPAIRS | 315.00 |
| Vendor Total | | | | | 315.00 |

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| NEWEGG BUSINESS INC. | | PO Box 31001-2895 PASADENA, CA 91110-2895 | | | |
| 1305119868 | 09/06/2024 | Fractal Design North XL ATX mATX Mid Tower PC Case - | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 559.96 |
| 1305119868 | 09/06/2024 | ASRock X670E Taichi AM5 EATX Motherboard. 4xDDR5 slots, | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 379.99 |
| 1305119868 | 09/06/2024 | ASUS Prime GeForce RTX 4070 SUPER OC Edition 12GB | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,919.97 |
| 1305119868 | 09/06/2024 | MSI EXPERT GeForce RTX 4080 SUPER 16GB GDDR6X PCI | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,205.95 |
| 1305119868 | 09/06/2024 | be quiet! Dark Power 13 850W ATX 3.0 Power Supply 80 | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 719.60 |
| 1305119868 | 09/06/2024 | G.SKILL Trident Z5 Neo Series 64GB (2 x 32GB) 288-Pin PC | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,024.95 |
| 1305119868 | 09/06/2024 | AMD Ryzen 9 9950X - Ryzen 9 9000 Series Granite Ridge (Zen | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 623.29 |
| 1305119868 | 09/06/2024 | AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 359.00 |
| 1305119868 | 09/06/2024 | be quiet! Dark Rock Pro 5 TDP 270W CPU Cooler Air Cooler | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 359.96 |
| 1305119868 | 09/06/2024 | SAMSUNG SSD 990 PRO 1TB, PCIe 4.0 M.2 2280, Seq. Read | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 359.97 |
| 1305119868 | 09/06/2024 | Crucial T700 GEN5 NMVE M.2 SSD 2280 4TB PCI-Express 5.0 | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 426.99 |
| 1305120863 | 09/06/2024 | MSI MAG X670E TOMAHAWK WIFI AM5 AMD X670E SATA | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 779.97 |
| 1305124022 | 09/06/2024 | AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 370.40 |
| 1305125443 | 09/13/2024 | AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 348.65 |
| 1305197112 | 11/15/2024 | V-COLOR DDR5 256GB (32GBx8) 5600MHz CL46 4Gx4 1Rx4 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,279.98 |
| 1305196490 | 11/15/2024 | CHENBRO RM41300-FS81 Black Steel / Plastic 4U Rackmount | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 217.99 |
| 1305196490 | 11/15/2024 | shipping | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 7.99 |
| 1305196623 | 11/15/2024 | Rosewill 2U Server Chassis Rackmount Case, 4x 3.5" Bays, 2x | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 119.99 |
| 1305196623 | 11/15/2024 | ASRock Rack GENOAD8X-2T/BCM Motherboard | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 995.00 |
| 1305196623 | 11/15/2024 | CORSAIR RMx SHIFT Series™ RM750x 80 PLUS Gold Fully | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 79.99 |
| 1305196623 | 11/15/2024 | AMD EPYC 4364P - 4004 Series Socket AM5, 8-Core, Base 4.5 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 697.98 |
| 1305196491 | 11/15/2024 | Samsung M321R4GA0BB0-CQK 32GB DDR5-4800 REG EC8 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 195.99 |
| 1305196657 | 11/15/2024 | Western Digital Purple WD22PURZ 2 TB Hard Drive - 3.5" | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 283.96 |
| 1305196419 | 11/15/2024 | Noctua NH-L9a-AM5 , Premium Edition CPU Cooler, Applicable | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 143.99 |
| 1305196146 | 11/15/2024 | Solidigm P41 Plus 1TB M.2 2280 PCIe 4.0 NVMe Gen4 Internal | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 89.95 |
| Vendor Total | | | | | 13,551.46 |
| NEWSOM, JENNIFER S | | 4548 MOUNTAIN PARK CHUBBUCK, ID 83202 | | | |
| 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 |
| Vendor Total | | | | | 440.05 |
| NICK H BARNARD ARCHITECT LLC | | 697 W 175 NORTH BLACKFOOT, ID 83221 | | | |
| 240627 | 07/11/2024 | ARCHITECT SERVICES FOR HHS-ATHLETIC FACILITY | 420 E 664000 540 114 000 | REMODELING | 2,894.50 |

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| NICK H BARNARD ARCHITECT LLC | | 697 W 175 NORTH BLACKFOOT, ID 83221 | | | |
| 240627 | 07/11/2024 | ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION | 420 E 664000 540 114 000 | REMODELING | 2,124.00 |
| 240802 | 08/09/2024 | HHS/ATHLETIC FACILITY & FIELD IMPROVEMENTS | 420 E 664000 540 114 000 | REMODELING | 2,894.50 |
| 240802 | 08/16/2024 | PROFESSIONAL SERVICES FOR ARCHES BUILDING | 420 E 664000 540 114 000 | REMODELING | 2,124.00 |
| 240902-HHS | 09/06/2024 | ARCHITECT SERVICES FOR HHS-ATHLETIC FACILITY | 420 E 664000 540 114 000 | REMODELING | 2,894.50 |
| 240902-ARCHES | 09/06/2024 | ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION | 420 E 664000 540 114 000 | REMODELING | 2,124.00 |
| 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 |
| FINAL-HHS | 12/20/2024 | ATHLETIC FACILITY - HHS | 420 E 664000 540 114 000 | REMODELING | 4,447.59 |
| Vendor Total | | | | | 26,722.59 |
| NIGHT OWL JANITORIAL INC | | 3575 RIDGEWOOD RD POCATELLO, ID 83201 | | | |
| 9025 | 07/25/2024 | MONTHLY JANITORIAL SERVICES FOR SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| 9043 | 08/16/2024 | MONTHLY JANITORIAL SERVICE FOR SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| 9108 | 09/20/2024 | TRIP # 11691 - HHS TO FREEMAN PARK | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| 9149 | 10/25/2024 | MONTHLY JANITORIAL SERVICE FOR SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| 9200 | 11/22/2024 | MONTHLY JANITORIAL SERVICE FOR ALL SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| 9212 | 12/20/2024 | MONTHLY JANITORIAL SERVICE FOR SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| 9297 | 01/31/2025 | MONTHLY JANITORIAL SERVICE AT SECONDARY | 100 E 661000 310 530 000 | CUSTODIAL SRVS - VARSITY | 101,091.07 |
| Vendor Total | | | | | 707,637.49 |
| NORCO MEDICAL | | PO Box 35144 LB 413124 SEATTLE, WA 98124-5144 | | | |
| 42224393902 | 01/10/2025 | 0840M - WELD SUPPLIES FOR SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 45.00 |
| 0042487316 | 01/17/2025 | 0840M - TUNGSTEN COLLECT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 45.00 |
| Vendor Total | | | | | 90.00 |
| NORCON INDUSTRIES INC. | | PO Box 61988 PHOENIX, AZ 85082 | | | |
| 166378 | 11/08/2024 | HHS BLEACHERS FOR AUXILIARY GYM | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 126,143.00 |
| 166378 | 11/08/2024 | HHS BLEACHERS FOR AUXILIARY GYM | 490 E 515000 410 210 004 | ATHLETICS | 75,000.00 |
| 166369 | 11/08/2024 | FMS - MATERIALS & LABOR ADDED TO ADDITIONAL TOP | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 38,182.00 |
| Vendor Total | | | | | 239,325.00 |
| NORTHWEST ELEVATOR & | | 285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835 | | | |
| 27825 | 08/02/2024 | 10658M - ANNUAL FEE FOR CONTRACT MAINTENANCE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 3,900.00 |
| 27971 | 01/17/2025 | 1051M - HHS/5 YR LOAD TEST, SERVICE CALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 4,200.00 |

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| NORTHWEST ELEVATOR & | | 285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835 | | | |
| 27972 | 01/17/2025 | 1051M - IMS/5 YR LOAD TEST, SERVICE CALL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 337.50 |
| Vendor Total | | | | | 8,437.50 |
| NORTHWESTERN MUTUAL LIFE | | PO Box 2177 PORTLAND, OR 97208-2177 | | | |
| ADMINDI.07032024. | 07/03/2024 | ADMINDI - DISABILITY - ADMIN for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 175.50 |
| ADMINDI.07182024. | 07/18/2024 | ADMINDI - DISABILITY - ADMIN for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,072.50 |
| ADMINDI.07182024. | 07/18/2024 | ADMINDI - DISABILITY - ADMIN for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,072.50 |
| ADMINDI.07182024. | 07/18/2024 | ADMINDI - DISABILITY - ADMIN for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,072.50 |
| ADMINDI.08052024. | 08/05/2024 | ADMINDI - DISABILITY - ADMIN for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 165.75 |
| ADMINDI.08202024. | 08/20/2024 | ADMINDI - DISABILITY - ADMIN for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,121.25 |
| ADMINDI.08202024. | 08/20/2024 | ADMINDI - DISABILITY - ADMIN for 08 20 24 MINI W/C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 39.00 |
| ADMINDI.08202024. | 08/20/2024 | ADMINDI - DISABILITY - ADMIN for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -19.50 |
| ADMINDI.09052024. | 09/06/2024 | ADMINDI - DISABILITY - ADMIN for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 165.75 |
| ADMINDI.09202024. | 09/20/2024 | ADMINDI - DISABILITY - ADMIN for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,062.75 |
| 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 |
| ADMINDI.11052024. | 11/05/2024 | ADMINDI - DISABILITY - ADMIN for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 165.75 |
| ADMINDI.11202024. | 11/20/2024 | ADMINDI - DISABILITY - ADMIN for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,062.75 |
| ADMINDI.12052024. | 12/05/2024 | ADMINDI - DISABILITY - ADMIN for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 165.75 |
| ADMINDI.12192024. | 12/19/2024 | ADMINDI - DISABILITY - ADMIN for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,062.75 |
| ADMINDI.01032025. | 01/03/2025 | ADMINDI - DISABILITY - ADMIN for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 165.75 |
| ADMINDI.01172025. | 01/17/2025 | ADMINDI - DISABILITY - ADMIN for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,062.75 |
| Vendor Total | | | | | 8,697.00 |
| NORTHWESTERN STAGE LINES | | PO Box 566 REXBURG, ID 83440 | | | |
| 13526 | 09/27/2024 | TRIP 12002 HHS TO CANYON RIDGE HIGH SCHOOL 9/7/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| Vendor Total | | | | | 900.00 |
| NOVY, ELISSA MAE | | 1567 SPAULDING LN POCATELLO, ID 83201 | | | |
| 8/5-8/30/24 | 09/13/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 48.06 |
| 9/3-10/31/24 | 11/08/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 124.86 |
| 11/4-12/18/24 | 01/10/2025 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 74.82 |
| Vendor Total | | | | | 247.74 |

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| NU-VU GLASS, INC. | | 421 EASTLAND DR TWIN FALLS, ID 83301 | | | |
| I-24-2988 | 07/11/2024 | PHS/BASEMENT WINDOWS, STOREFRONT CLEAR | 420 E 664000 540 122 000 | REMODELING | 33,826.00 |
| I-24-2987 | 07/11/2024 | 9701M - PHS/RM 123 WINDOW WORK | 420 E 664000 540 122 000 | REMODELING | 321.40 |
| 22720 | 08/09/2024 | 28741T - BUS #62:/LABOR: REMOVE & INSTALL OF | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 300.00 |
| 23945 | 08/23/2024 | 28756T - WINDSHIELD INSTALL FOR #21 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 200.00 |
| 25046 | 09/06/2024 | 28779T - GLASS INSTALL FOR BUS #79 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 150.00 |
| I-24-4247 | 09/20/2024 | 0118M - CHS/REPLACE BROKEN UNITS, BRZ/LOWE | 420 E 663000 540 105 000 | REMODELING | 5,227.16 |
| 25668 | 09/20/2024 | 28790T - WINDSHIELD INSTALL #63 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 150.00 |
| I-24-4251 | 10/18/2024 | 0483M - PHS/LOCKER ROOM MIRRORS | 420 E 664000 540 122 000 | REMODELING | 2,562.47 |
| 27812 | 11/15/2024 | 29048T - REMOVE AND INSTALL | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 150.00 |
| 28511 | 12/13/2024 | 29086T - R&T OF WINDSHIELD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 150.00 |
| I-25-1280 | 01/31/2025 | 0926M - IMS/CRACKED GLASS PANEL ROOM N1 REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 50.40 |
| Vendor Total | | | | | 43,087.43 |
| NYGARD, MILDRED ANNE | | 1009 MEADOWBROOK LN POCATELLO, ID 83201 | | | |
| 10/16/24 | 10/25/2024 | REIMBURSEMENT FOR DUES PAID TO ASHA | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 250.00 |
| 8/16-10/30/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 61.20 |
| Vendor Total | | | | | 311.20 |
| OETC | | PO Box 35142 LB 1249 SEATTLE, WA 98124-5142 | | | |
| 332092 | 07/18/2024 | Linewize Local Gateway 1 Yr Subscription Tier 4 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 6,050.00 |
| 332092 | 07/18/2024 | Linewize - School Manager 1 Year Subscription Tier 4 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 39,975.00 |
| 332092 | 07/18/2024 | Linewize Monitor - 1 Year Subscription Tier 4 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 39,975.00 |
| 332092 | 07/18/2024 | Classwize - 1 YR Tier 4 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 24,600.00 |
| 332391 | 07/18/2024 | Adobe Creative Cloud for Enterprise | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 12,125.00 |
| 332391 | 07/18/2024 | Adobe Creative Cloud for Enterprise | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 12,270.00 |
| 331946 | 07/18/2024 | Veeam Data Platform Advanced Universal License | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 12,312.00 |
| OETC-25-1712 | 07/18/2024 | OETC 1 year membership renewal | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 300.00 |
| 332871 | 07/25/2024 | Microsoft 365 A3 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 55,443.17 |
| 332871 | 07/25/2024 | Microsoft Core Infrastructure Server Suite Datacenter | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 2,947.20 |
| 332871 | 07/25/2024 | Microsoft Core Infrastructure Server Suite Standard | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 593.60 |
| 332871 | 07/25/2024 | Microsoft SQL Server Standard Core Edition | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 1,337.80 |
| 332871 | 07/25/2024 | Microsoft Azure Active Directory Premium P2 | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 6,380.80 |
| Vendor Total | | | | | 214,309.57 |

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| OFFICE DEPOT OFFICEMAX | | PO Box 88040 CHICAGO, IL 60680-1040 | | | |
| 373397032001 | 08/02/2024 | 10218M - USB/ELITE/EDGE/64GB | 100 E 664000 471 530 000 | BUILDING REPAIRS | 9.00 |
| 375844862001 | 08/02/2024 | 10405M - CUSTODIAL/50 PK MARKERS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 6.59 |
| 375780555001 | 08/09/2024 | Lorell® Mounting Cork Board, 48" x 72", Aluminum Frame With | 251 E 512000 410 000 000 | SUPPLIES | 588.90 |
| 375780555001 | 08/09/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 79.99 |
| 377962838001 | 08/16/2024 | 10815M - PRINTER INK | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 75.94 |
| 380617343001 | 08/30/2024 | Wireless Keyboard and Mouse | 420 E 512000 550 439 000 | EQUIPMENT JEF | 76.49 |
| 381732059001 | 08/30/2024 | 21 Sports Stamps | 490 E 515000 410 210 004 | ATHLETICS | 440.79 |
| 380223784001 | 09/06/2024 | INK FOR PRINTERS MAINTENANCE OFFICE | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 147.38 |
| 380158556001 | 09/13/2024 | HP 63XL Tri-Color High-Yield Ink Cartridge, F6U63AN | 251 E 512000 410 000 000 | SUPPLIES | 46.74 |
| 380158556001 | 09/13/2024 | HP 63XL Black High-Yield Ink Cartridge, F6U64AN | 251 E 512000 410 000 000 | SUPPLIES | 37.97 |
| 385913401001 | 09/20/2024 | Advantus Grip - Strip Display Rail, 1 1/2 x 48 satin finish gray | 420 E 512000 550 427 000 | EQUIPMENT GAT | 407.61 |
| 386634002001 | 09/27/2024 | Texas Instruments Calculator TI-30Xa | 100 E 515000 410 230 019 | SUPPLIES HMS MATH | 183.94 |
| 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 |

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| OFFICE DEPOT OFFICEMAX | | PO Box 88040 CHICAGO, IL 60680-1040 | | | |
| 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 |

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| OFFICE DEPOT OFFICEMAX | | PO Box 88040 CHICAGO, IL 60680-1040 | | | |
| 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 |
| 392347343001 | 11/15/2024 | HP 30A Black Toner Cartridge, CF230A | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 60.39 |
| 380551636001 | 12/06/2024 | Wireless Keyboard and Mouse | 420 E 512000 550 439 000 | EQUIPMENT JEF | 76.49 |
| 403152121001 | 01/10/2025 | 0767M - SHOP/INK & OFFICE SUPPLIES | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 143.76 |
| 401820184001 | 01/17/2025 | Shaquille O'Neal™ Maximos Big & Tall Ergonomic Vegan | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 393.99 |
| 380613422001 | 01/24/2025 | WIRELESS KEYBOARD & MOUSE FOR I.T. DEPT. | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 76.49 |
| Vendor Total | | | | | 5,522.24 |
| OLD TOWN EMBROIDERY CO., INC | | 556 W CENTER ST POCATELLO, ID 83204 | | | |
| 27313 | 07/11/2024 | Red Kap Short Sleeve Grey/Blue Striped Industrial work shirt, | 100 E 655000 410 540 000 | SUPPLIES | 186.90 |
| 27313 | 07/11/2024 | 2XL - Carhartt Duck Vest, Carhartt Brown Embroidered with | 100 E 655000 410 540 000 | SUPPLIES | 184.00 |
| 27313 | 07/11/2024 | Large - Carhartt Duck Vest, Carhartt Brown Embroidered with | 100 E 655000 410 540 000 | SUPPLIES | 92.00 |
| 27665 | 09/27/2024 | GILDAN - ULTRA COTTON T-SHIRTS FOR TECHNOLOGY | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 268.61 |
| 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 |

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| OLD TOWN EMBROIDERY CO., INC | | 556 W CENTER ST POCATELLO, ID 83204 | | | |
| 27968 | 11/01/2024 | TLCS410 - Cornerstone Select Snag-Proof Tactical Polo with | 100 E 655000 410 540 000 | SUPPLIES | 87.30 |
| 27968 | 11/01/2024 | TLCS410 - Cornerstone Select Snag-Proof Tactical Polo with | 100 E 655000 410 540 000 | SUPPLIES | 43.65 |
| 27968 | 11/01/2024 | CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual | 100 E 655000 410 540 000 | SUPPLIES | 80.70 |
| 27968 | 11/01/2024 | CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual | 100 E 655000 410 540 000 | SUPPLIES | 40.35 |
| 27968 | 11/01/2024 | CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual | 100 E 655000 410 540 000 | SUPPLIES | 83.96 |
| 27968 | 11/01/2024 | CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual | 100 E 655000 410 540 000 | SUPPLIES | 41.98 |
| 27968 | 11/01/2024 | SP14Long - Red Kap Long size long sleeve Industrial work shirt | 100 E 655000 410 540 000 | SUPPLIES | 36.15 |
| 27968 | 11/01/2024 | SP14Long - Red Kap Long size long sleeve Industrial work shirt | 100 E 655000 410 540 000 | SUPPLIES | 36.15 |
| 27968 | 11/01/2024 | SP14 - Red Kap Long size long sleeve Industrial work shirt | 100 E 655000 410 540 000 | SUPPLIES | 32.85 |
| 27968 | 11/01/2024 | SP14 - Red Kap Long size long sleeve Industrial work shirt | 100 E 655000 410 540 000 | SUPPLIES | 32.85 |
| 27968 | 11/01/2024 | SP14 - Red Kap Long size long sleeve Industrial work shirt | 100 E 655000 410 540 000 | SUPPLIES | 36.15 |
| 27968 | 11/01/2024 | SP14 - Red Kap Long size long sleeve Industrial work shirt | 100 E 655000 410 540 000 | SUPPLIES | 36.15 |
| 27968 | 11/01/2024 | PC850ZH - Port and company Full Zipper Hooded Sweatshirt | 100 E 655000 410 540 000 | SUPPLIES | 35.65 |
| 27968 | 11/01/2024 | PC850ZH - Porta and Company Full Zipper Hooded Sweatshirt | 100 E 655000 410 540 000 | SUPPLIES | 77.30 |
| 28127 | 11/15/2024 | 0435M - SHOP/EMBROIDER JACKETS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 154.20 |
| 28168 | 11/22/2024 | 0576M - LOGO EMBROIDERY FOR CUSTODIAL | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 79.50 |
| 28242 | 01/10/2025 | 0162M - UPPER SHOP/NEW SHIRTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 225.60 |
| 28294 | 01/10/2025 | 0171M - LOGO EMBROIDER FOR COAT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.25 |
| 28393 | 01/17/2025 | 10645M - SHOP/COAT FOR CUSTODIAL JACKET | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 13.25 |
| | | | | Vendor Total | 2,857.25 |
| OLIVER, CASEY BRAND | | 3965 HENDERSON LN POCATELLO, ID 83201 | | | |
| 9/4/24 | 09/06/2024 | REIMBURSEMENT FOR REGISTRATION FOR 2024 | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 51.75 |
| 8/15-10/25/24 | 11/08/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 37.38 |
| 12/11/24 | 12/20/2024 | REIMBURSE FOR EASYCBM RENEWAL | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 49.99 |
| | | | | Vendor Total | 139.12 |
| OLSON, KIMBER DAWN | | 39 PLATEAU DR POCATELLO, ID 83204 | | | |
| 8/15-8/30/24 | 09/27/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 48.42 |
| 9/5-10/31/24 | 11/15/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 110.04 |
| 11/1-12/20/24 | 01/31/2025 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 119.28 |
| | | | | Vendor Total | 277.74 |

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| OMNI SECURITY SYSTEMS INC | | PO Box 309 RIGBY, ID 83442 | | | |
| I-21293-1 | 10/25/2024 | 0532M - CHECKED TAMPER VALVE OF FIRE ALARM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 275.00 |
| Vendor Total | | | | | 275.00 |
| ONE SECOND OF STRENGTH, LLC | | 510 W MEADOWBROOK CIR MIDWAY, UT 84049 | | | |
| 125C | 09/06/2024 | PARENT NIGHT, LODGING, MILEAGE & MEALS | 246 E 621000 410 000 000 | SUPPLIES | 3,000.00 |
| Vendor Total | | | | | 3,000.00 |
| ONE WORKS INC | | 620 TYHEE RD POCATELLO, ID 83202 | | | |
| 9/3/24 | 09/06/2024 | OT SERVICES FOR AUGUST 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 10,364.15 |
| 9/3/24 | 09/06/2024 | OT SERVICES FOR AUGUST 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,792.85 |
| 8/01-8/30/24 | 09/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 48.96 |
| 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 |
| 10/28/24 | 11/01/2024 | OT SERVICES FOR OCTOBER 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 21,219.66 |
| 10/28/24 | 11/01/2024 | OT SERVICES FOR OCTOBER 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 4,437.84 |
| 8/19-10/28/24 | 11/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 307.56 |
| 12/2/24 | 12/06/2024 | OT SERVICES FOR NOV 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 21,492.40 |
| 12/2/24 | 12/06/2024 | OT SERVICES FOR NOV 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 4,148.60 |
| 1/8/25 | 01/10/2025 | OT SERVICES FOR DEC. 2024 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 16,580.52 |
| 1/8/25 | 01/10/2025 | OT SERVICES FOR DEC. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 3,136.98 |
| 10/28-12/20/24 | 01/10/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 224.58 |
| Vendor Total | | | | | 109,464.60 |
| OPEN UP RESOURCES | | DEPT LA 24903 PASADENA, CA 91185-4903 | | | |
| INV-41051 | 10/04/2024 | OUR HS MATH VIDEO SMALL | 100 E 515000 440 108 000 | TEXTBOOKS SECONDARY | 1,099.00 |
| Vendor Total | | | | | 1,099.00 |
| OPPICI, MCKENZI AMES | | 9233 NOTTINGHAM LN POCATELLO, ID 83201 | | | |
| 10/22/24 | 10/25/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 64.00 |
| Vendor Total | | | | | 64.00 |
| OPTIONS | | 850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917 | | | |
| 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 |

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| OPTIONS | | 850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917 | | | |
| 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 |
| Vendor Total | | | | | 584.50 |
| O'REILLY AUTO PARTS | | PO Box 9464, SPRINGFIELD, MO 65801-9464 | | | |
| 3701-187405 | 12/06/2024 | 10362M - LOWER SHOP/TMP-003 CV1132 VENT HOSE | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 4.99 |
| 3701-192917 | 01/10/2025 | 0660M - SHOP/E-55 TRAILER P.M. | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 78.30 |
| Vendor Total | | | | | 83.29 |
| ORIENTAL TRADING COMPANY, INC | | PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480 | | | |
| 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 |
| 73413837001 | 11/15/2024 | Glow-in-the-Dark Constellations Educational Craft Kit - 450 Pc. | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 22.99 |
| 73413837001 | 11/15/2024 | Shipping | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 6.99 |
| 73495666301 | 12/13/2024 | 8 oz. Frosty the Snowman™ 'Tis the Season to be Freezin' Blue | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 11.98 |
| 73495666301 | 12/13/2024 | 1 lb. Stockings Green Apple & Cherry Gummy Candy Fun Packs | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 4.98 |
| 73495666301 | 12/13/2024 | 15 oz. Snowman Fluffs Marshmallow Vanilla Candy Fun Packs - | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 6.28 |
| 73495666301 | 12/13/2024 | Free shipping on orders \$25.00 and over, promo code HAPPY24 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| 73552112501 | 01/17/2025 | 30" Personalized Blue Metal Dog Tag Breakaway Necklaces - 12 | 251 E 512000 410 000 000 | SUPPLIES | 919.60 |
| 73552112501 | 01/17/2025 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 91.96 |
| Vendor Total | | | | | 1,315.29 |
| ORR, RUTH E | | 5330 ETHANS WAY POCATELLO, ID 83204 | | | |
| 8/6/24 | 08/09/2024 | REIMBURSE FOR SMART YR 1 (DYSLEXIA TRAINING) | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 180.00 |
| Vendor Total | | | | | 180.00 |
| OSLAND, ANNAMARIE | | 424 S JOHNSON AVE POCATELLO, ID 83204-4224 | | | |
| 8/5-8/27/24 | 09/13/2024 | CONSULTING SERVICES | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,040.00 |

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| OSLAND, ANNAMARIE | | 424 S JOHNSON AVE POCATELLO, ID 83204-4224 | | | |
| 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 |
| 11/12/24 | 11/22/2024 | HEADSTART CONSULTING SERVICE FEES FOR 10/17- | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,020.00 |
| 11/14-12/20/24 | 01/10/2025 | CONSULTING FEES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,040.00 |
| Vendor Total | | | | | 5,140.00 |
| OTTLEY, KEITH FRANCIS | | 715 DAHL AVE POCATELLO, ID 83201 | | | |
| 8/14/24 | 08/16/2024 | REIMBURSEMENT FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 126.10 |
| Vendor Total | | | | | 126.10 |
| OUTER LIMITS FUN ZONE | | 1800 GARRETT WAY STE 28 POCATELLO, ID 83201 | | | |
| 7/15/24 | 07/18/2024 | DARE SUMMER PROGRAM - BASIC PACKAGE & | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 704.30 |
| Vendor Total | | | | | 704.30 |
| OVERHEAD DOOR CO OF POCATELLO | | 1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190 | | | |
| 0108307-IN | 08/02/2024 | 10803M - AMS/OHD SERVICE CALL FOR REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 125.00 |
| 0109391-IN | 11/08/2024 | 0357M - PV TECH/OHD SERVICE CALL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 150.00 |
| 0109431-IN | 11/08/2024 | 0357M - PV TECH/WEATHER STRIPPING | 100 E 664000 471 530 000 | BUILDING REPAIRS | 32.00 |
| 0110058-IN | 01/10/2025 | 10723M - IMS/PRACTICE FIELD SHED, BROKEN LATCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 33.00 |
| Vendor Total | | | | | 340.00 |
| OXFORD SUITES BOISE | | 1426 S ENTERTAINMENT AVE BOISE, ID 83709 | | | |
| 217121-0 | 09/13/2024 | ASBESTOS AHERA TRAINING - TIM PICHA - PO # 9014M | 100 E 664000 396 530 000 | INSERVICE TRAINING - PROF/DEV | 330.00 |
| Vendor Total | | | | | 330.00 |
| P&R AUTO SALES INC. | | PO Box 187 POCATELLO, ID 83204 | | | |
| 1052500018 | 07/11/2024 | 2019 CHEVY SILVERADO 2500H - WHITE | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 21,500.00 |
| 1052500018 | 07/11/2024 | DEALER SERVICE FEE | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 100.00 |
| 1052500019 | 07/11/2024 | 2020 FORD F-250 SUPER DUTY - WHITE | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 30,000.00 |
| 1052500019 | 07/11/2024 | DEALER SERVICE FEE | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 100.00 |
| 058 | 08/09/2024 | 2018 NISSAN NV200 | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 19,000.00 |
| 058 | 08/09/2024 | DOCUMENT FEE | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 100.00 |
| Vendor Total | | | | | 70,800.00 |
| PACIFIC STEEL | | PO Box 2230 POCATELLO, ID 83206-2230 | | | |
| 8776927 | 08/02/2024 | 10753M - PV TECH/SCHEDULE 40 STEEL PIPE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 139.15 |

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| PACIFIC STEEL | | PO Box 2230 POCATELLO, ID 83206-2230 | | | |
| 8779025 | 08/16/2024 | 9569M - IMS/DOOR REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 7.50 |
| Vendor Total | | | | | 146.65 |
| PALMER HAMILTON LLC | | 143 S JACKSON ST STE 1 ELKHORN, WI 53121 | | | |
| 0000136570 | 11/08/2024 | Wall Pocket Bench 17"H x 12"W x 14"L, Grey Glace Laminate, | 290 E 710000 550 000 000 | EQUIPMENT | 4,106.25 |
| 0000136570 | 11/08/2024 | Shipping | 290 E 710000 550 000 000 | EQUIPMENT | 449.32 |
| Vendor Total | | | | | 4,555.57 |
| PARK, PATRICIA DAWN | | 534 CANAL ST CHUBBUCK, ID 83202 | | | |
| 11/4/24 | 11/08/2024 | REIMBURSE FOR LOWE'S PURCHASE FOR PAINT & | 274 E 512000 410 000 000 | SUPPLIES | 100.66 |
| Vendor Total | | | | | 100.66 |
| PARKER, ROBERT E | | 5498 SHOSHONI TRL POCATELLO, ID 83204 | | | |
| 6/4/24-6/5/24 | 07/03/2024 | TRAVEL EXPENSE IAAA/IHSAA MEETING | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 323.70 |
| 12/9-12/10/24 | 01/10/2025 | TRAVEL REIMBURSEMENT FOR IAAA & IHSAA MTGS. | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 297.85 |
| Vendor Total | | | | | 621.55 |
| PARKER, TAMMY D | | 5755 SORRELL RD CHUBBUCK, ID 83202 | | | |
| 8/8-9/27/24 | 10/04/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 96.23 |
| 10/1-10/25/24 | 11/08/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 71.40 |
| 11/4-11/22/24 | 12/06/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 62.94 |
| 12/3-12/20/24 | 12/20/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 62.94 |
| 1/7-1/17/25 | 01/31/2025 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 30.60 |
| Vendor Total | | | | | 324.11 |
| PARTNER STEEL CO., INC. | | 3187 POLELINE RD POCATELLO, ID 83201 | | | |
| 39988 | 07/11/2024 | 10214M - WAREHOUSE/FIX ALUMIN. BENT FOR | 420 E 664000 540 122 000 | REMODELING | 45.27 |
| 40630 | 07/25/2024 | 10343M - SHOP/FB 1 1/4 X 2 X 30" WITH HOLES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 45.19 |
| 42490 | 11/01/2024 | 0160M - WILCOX, HC RAMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 85.93 |
| 43094 | 12/13/2024 | 10363M - LOWER SHOP/PLOW BLADES | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 650.30 |
| 43039 | 12/13/2024 | 0684M - AMS/20 X 44 18 G METAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 23.87 |
| 36435 | 12/13/2024 | 9154M - PHS/WELD RIMS FOR BASKETBALL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | -46.13 |
| 43231 | 01/10/2025 | 0826M - SHOP/WALL TUBE, TRAILER COUPLER, WELDER | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 145.77 |
| 43058 | 01/10/2025 | 1019M - PHS/BUS RAIL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 240.84 |
| 43356 | 01/17/2025 | 0082M - SHOP SUPPLIES/BUS RAIL FOOTERS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 715.00 |
| Vendor Total | | | | | 1,906.04 |

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| PARTS TOWN LLC | | 1150A N SWIFT RD ADDISON, IL 60101 | | | |
| 2104407694 | 01/17/2025 | CresCore thermostat switch, CRE0848060 | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 70.00 |
| 2104407694 | 01/17/2025 | Shipping | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 16.51 |
| Vendor Total | | | | | 86.51 |
| PATTERSON, RAINA MARIE | | 2435 NORTHSTAR DR POCATELLO, ID 83201 | | | |
| 6/24-6/25/24 | 07/03/2024 | TRAVEL EXPENSE CHRONIC ABSENTEEISM WORKSHOPS | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 306.65 |
| 6/5-6/6/24 | 07/03/2024 | TRAVEL EXPENSE ENGLISH LEARNER SUMMER INSTITUTE | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 59.95 |
| 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 |
| 11/16-11/19/24 | 12/06/2024 | TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 297.13 |
| Vendor Total | | | | | 1,503.73 |
| PAULES, ANDREW DAVID | | 3764 ORIOLE AVE POCATELLO, ID 83201-5453 | | | |
| 8/14-9/10/24 | 09/20/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 77.64 |
| 9/11-10/26/24 | 11/08/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 98.46 |
| 10/30-12/5/24 | 12/13/2024 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 52.62 |
| 12/6-12/20/24 | 01/10/2025 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 35.16 |
| Vendor Total | | | | | 263.88 |
| PAUL'S TROPHIES, GIFTS, & ENGRAVING, | | 146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202 | | | |
| 0000443603 | 07/18/2024 | Purple Plaque plate engravings (Individual plates) | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 180.00 |
| 0000443603 | 07/18/2024 | Custom Plaque engravings | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 375.00 |
| Vendor Total | | | | | 555.00 |
| PAYNE, TANIA ANNETTE | | 376 CHESAPEAKE AVE CHUBBUCK, ID 83202 | | | |
| 6/26/24 | 07/03/2024 | REIMB LUNCH TRIP 11170 6/11/24, TRIP 11711 6/13/24, & | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 51.15 |
| Vendor Total | | | | | 51.15 |
| PEAK INDUSTRIAL, INC | | PO Box 94098 SEATTLE, WA 98124 | | | |
| PSI-447473 | 01/10/2025 | Platform, lift gate repair. | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 1,829.10 |
| PSI-447473 | 01/10/2025 | Labor | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 1,401.00 |
| Vendor Total | | | | | 3,230.10 |
| PEARSON, JOYCE R | | 1426 HUNTINGTON DR POCATELLO, ID 83204 | | | |
| 8/19-8/29/24 | 09/13/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 34.62 |

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| PEARSON, JOYCE R | | 1426 HUNTINGTON DR POCATELLO, ID 83204 | | | |
| 9/3-9/30/24 | 10/04/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 46.26 |
| 10/-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 111.00 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 77.10 |
| 12/2-12/19/24 | 01/10/2025 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 73.86 |
| Vendor Total | | | | | 342.84 |
| PEARSON, RANDY HOWARD | | 119 SPENCE PL POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 417.00 |
| PEBBLE CREEK SKI AREA, LLC | | PO Box 370 INKOM, ID 83245 | | | |
| 01/08/25 | 01/24/2025 | 10 LESSONS AND 10 RENTALS | 255 E 621000 410 000 323 | YDC - SUPPLIES | 450.00 |
| Vendor Total | | | | | 450.00 |
| PEREZ MEZA, MARIA TERESA | | PO Box 530093 SAN DIEGO, CA 92153 | | | |
| 5/1-5/28/24 | 08/30/2024 | MILEAGE | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 62.70 |
| 8/16-8/26/24 | 09/06/2024 | MILEAGE REIMBURSEMENT | 100 E 512000 382 107 406 | L.E.P. OUT-DISTRICT TRAV | 34.26 |
| Vendor Total | | | | | 96.96 |
| PERRINE, SHERYL LYNN | | 5827 HILO DR POCATELLO, ID 83204 | | | |
| 8/16-9/30/24 | 10/18/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 17.88 |
| 10/22/24 | 10/25/2024 | REIMBURSEMENT FOR SLP LICENSE RENEWAL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 80.00 |
| 10/14-10/30/24 | 11/15/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 5.04 |
| 11/19/24 | 11/22/2024 | REIMBURSE FOR DUES & FEES FOR ASHA | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 278.00 |
| 11/1-11/18/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 8.40 |
| Vendor Total | | | | | 389.32 |
| PETROLEUM STORAGE TANK FUND | | PO Box 83720 BOISE, ID 83720-0044 | | | |
| 30533 | 11/01/2024 | SCHOOL BUS GARAGE - 2 UNDERGROUND TANKS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 50.00 |
| Vendor Total | | | | | 50.00 |
| PETTIT, SUSAN A | | 2327 BRUCE ST POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | MEAL/TRAVEL REIMBURSEMENT FOR VISIBLE LEARNING | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 213.78 |
| 7/23/24 | 07/25/2024 | REIMBURSE FOR GLASSWARE FOR PRINCIPALS TEAM | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 35.09 |
| Vendor Total | | | | | 248.87 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|--------------------------------|-----------------|
| PHELPS, SELENE LAVONE | | 3777 ORIOLE AVE POCATELLO, ID 83201-5410 | | | |
| 1/28/25 | 01/31/2025 | REFUND FOR MEDICAL & DENTAL INSURANCE BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 129.45 |
| 1/28/25 | 01/31/2025 | REFUND FOR MEDICAL & DENTAL INSURANCE BILLING | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 20.96 |
| Vendor Total | | | | | 150.41 |
| PHELPS, SHAWN W | | 261 MAPLEWOOD AVE POCATELLO, ID 83204 | | | |
| 10/4-10/5/24 | 11/08/2024 | REGISTRATION REIMBURSEMENT FOR IAEA ART | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 120.00 |
| Vendor Total | | | | | 120.00 |
| PHILADELPHIA INSURANCE COMPANIES | | PO Box 70251 PHILADELPHIA, PA 19176-0251 | | | |
| 2006936181 | 07/11/2024 | Head Start Regulation Child Accidental Death and Accident | 274 E 512000 718 000 000 | PUPIL INSURANCE | 1,390.00 |
| Vendor Total | | | | | 1,390.00 |
| PHYSICIANS IMMEDIATE CARE CENTER | | 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201 | | | |
| 8000432364 | 07/18/2024 | DOT PHYSICAL TEST | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 1,845.00 |
| 8000438300 | 08/23/2024 | DOT EMPLOYEE PHYSICALS 7/18-7/30/24 | 100 E 681000 295 510 850 | PHYSICALS & DRUG TESTING - 85% | 205.00 |
| 8000438300 | 08/23/2024 | DOT EMPLOYEE PHYSICALS 7/18-7/30/24 | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 820.00 |
| 8000444140 | 09/27/2024 | DOT - EMPLOYEE PHYSICALS: 8/1-8/29/24 | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 1,640.00 |
| 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 |
| 8000456678 | 11/15/2024 | DOT EMPLOYEE PHYSICALS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 820.00 |
| 8000462520 | 12/20/2024 | DOT PHYSICALS: 11/5-11/25/24 | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 2,050.00 |
| Vendor Total | | | | | 8,815.00 |
| PIANO GALLERY | | 2995 E 17TH ST IDAHO FALLS, ID 83406-6667 | | | |
| M321527 | 08/23/2024 | MUSICAL EQUIPMENT REPAIRS FOR VARIOUS SCHOOLS | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 17,390.45 |
| M321366 | 09/20/2024 | MUSICAL EQUIPMENT FOR VARIOUS SCHOOLS | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 629.00 |
| 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 |
| 327399 | 11/01/2024 | CORNET BACH 184ML STRADIVARIUS SHEPHERD'S | 490 E 515000 410 210 031 | MUSIC | 9,200.01 |
| 330864 | 11/01/2024 | MARCHING BARITONE KING 1127SP ULTIMATE MARCHING | 490 E 515000 410 210 031 | MUSIC | 16,432.62 |
| M321362 | 11/08/2024 | MUSICAL EQUIPMENT | 100 E 664000 325 122 031 | REPAIRS & MAINT CONTRACTED | 1,046.60 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| PIANO GALLERY | | 2995 E 17TH ST IDAHO FALLS, ID 83406-6667 | | | |
| 337247 | 01/17/2025 | All items covered by Tab 5 CTRL #502 | 490 E 515000 410 210 031 | MUSIC | 0.00 |
| 337247 | 01/17/2025 | Marimba Brand Musser Model #MSPM550 Padauk Marimba, | 490 E 515000 410 210 031 | MUSIC | 6,574.89 |
| 337247 | 01/17/2025 | MSRP \$10,768.00 Bid \$6,574.89 Bidding Agent Rulon Leman | 490 E 515000 410 210 031 | MUSIC | 0.00 |
| Vendor Total | | | | | 63,443.49 |
| PICHA, TIMOTHY PAUL | | 247 COTTONWOOD AVE POCATELLO, ID 83204 | | | |
| 8715 | 08/16/2024 | REIMBURSE FOR MID-SUMMER MAINTENANCE SAFETY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 139.95 |
| 8/27/24 | 08/30/2024 | REIMBURSE FOR COST OF ANNUAL POLICY REVIEW MTG. | 100 E 664000 471 530 000 | BUILDING REPAIRS | 120.49 |
| 8/28-8/30/24 | 09/20/2024 | MILEAGE/MEAL REIMBURSEMENT FOR ASBESTOS | 100 E 664000 396 530 000 | INSERVICE TRAINING - PROF/DEV | 421.45 |
| Vendor Total | | | | | 681.89 |
| PIONEER TITLE COMPANY | | BANNOCK COUNTY 8151 W RILFEMAN BOISE, ID 83704 | | | |
| 856722 | 08/09/2024 | LOT 1 BLOCK 1 OLYMPUS JUNCTION FILED INSTRUMENT | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 3,189.38 |
| 856720 | 08/09/2024 | A PARCEL OF LAND LYING IN THE SOUTHEAST QUARTER | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 2,762.37 |
| Vendor Total | | | | | 5,951.75 |
| PIONEER VALLEY BOOKS | | 199 PINE STREET FLORENCE, MA 01062 | | | |
| I272285 | 11/08/2024 | LSP-first-journal-CP Class-pack literacy footprints writing journal | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 150.00 |
| I272285 | 11/08/2024 | 10% shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 15.00 |
| I273047 | 12/06/2024 | Now I Know My ABCs Books - Now I Know My ABCs (Lap Book) | 251 E 512000 410 000 000 | SUPPLIES | 54.00 |
| I273047 | 12/06/2024 | White Book Storage Tub | 251 E 512000 410 000 000 | SUPPLIES | 28.00 |
| I273047 | 12/06/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 8.20 |
| I273444 | 12/13/2024 | Lowercase Magnetic Letters | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 208.00 |
| I273444 | 12/13/2024 | Six-Pack: Magnetic letter tray printed with letters | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 90.00 |
| I273444 | 12/13/2024 | Six-pack: Dry erase practice board (3x9) | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 96.00 |
| I273444 | 12/13/2024 | Six-pack: dry erase markers with eraser | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 30.00 |
| I273444 | 12/13/2024 | Storage box for magnetic letters | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 22.00 |
| I273624 | 01/10/2025 | Magnetic Letter Tray | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 18.00 |
| I273624 | 01/10/2025 | estimated shipping | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 5.00 |
| I274031 | 01/17/2025 | LFP-DR-TEACHER Digital Reader, Teacher Access | 251 E 512000 410 000 000 | SUPPLIES | 760.00 |
| Vendor Total | | | | | 1,484.20 |
| PIPECO INC | | 5805 E 39TH AVE DENVER, CO 80207 | | | |
| S5517785.001 | 07/03/2024 | 9874M SYRINGA MAINLINE BREAK | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 258.97 |
| S5524359.001 | 07/11/2024 | 10451M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 158.92 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|---|--------------------------|---------------------------|--------|
| PIPECO INC | | 5805 E 39TH AVE DENVER, CO 80207 | | | |
| S5515237.001 | 07/11/2024 | 9873M - FMS/WATER STARTUPS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 21.14 |
| S5511444.001 | 07/11/2024 | 9872M - PV TECH/WATER STARTUPS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 8.95 |
| S5502559.001 | 07/11/2024 | 9870M - JEFFERSON/WATER TURN ONS/LATERAL BREAK | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.56 |
| S5500561.001 | 07/11/2024 | 9869M - GREENACRES/WATER START UPS/LATERAL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.21 |
| S5545905.001 | 07/11/2024 | 10503M - INDIAN HILLS/WATER TURN ONS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 84.78 |
| S5548128.001 | 07/11/2024 | 10504M - HMS/BROKEN SPRINKLER REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.85 |
| S5532333.001 | 07/11/2024 | 10501M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 101.46 |
| S5540939.001 | 07/11/2024 | 10502M - PHS/WATER TURN ONS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 19.96 |
| S5387357.001 | 07/11/2024 | 10539M - CHS/GROUNDS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 149.02 |
| S5391016.001 | 07/11/2024 | 10539M - CHS/GROUNDS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 26.64 |
| S5500331.001 | 07/11/2024 | 10292M - AMS/COUPLING COMPRESSION SPEARS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 43.97 |
| S5500587.001 | 07/11/2024 | 10292M - AMS/ELBOW PVC, UNION PVC | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 53.48 |
| S5502299.001 | 07/11/2024 | 10291M - PVTECH/GROUNDS | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 105.34 |
| S5530560.001 | 07/11/2024 | 10500M - HMS/ELBOW PVC 90 SLIP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 31.47 |
| S5558294.001 | 07/18/2024 | 10457M - HHS/SPRINKLER PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 198.15 |
| S5557442.001 | 07/18/2024 | 10457M - HHS/SPRINKLER PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 96.62 |
| S5557849.001 | 07/18/2024 | 10506M - HHS/WATER START UPS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 77.01 |
| S5545920.001 | 07/18/2024 | 10505M - INDIAN HILLS/WATER START UPS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 179.15 |
| S5565732.001 | 07/25/2024 | 10507M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 14.70 |
| S5571846.001 | 08/02/2024 | 10509M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 44.57 |
| S5582096.001 | 08/02/2024 | 10511M - AMS/MAINLINE BREAK | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 247.64 |
| S5576631.001 | 08/02/2024 | 10510M - EDAHOW/ZONE 15 MAINLINE BREAK | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 208.20 |
| S5598975.001 | 08/09/2024 | 10517M - FMS/2" GLOBE/ANGLE VALVE W/ FLOW CONTROL | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 120.52 |
| S5595387.001 | 08/16/2024 | 10516M - JEFFERSON/ZONE 8 VALVE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 271.47 |
| S5595025.001 | 08/16/2024 | 10473M - TYHEE/PARTS FOR SPRINKLERS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 31.33 |
| S5594372.001 | 08/16/2024 | 10515M - LINCOLN/FIX PIPE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.68 |
| S5593379.001 | 08/16/2024 | 10472M - WILCOX/SPRINKLER PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 29.90 |
| S5583588.001 | 08/16/2024 | 10512M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 86.91 |
| S5586033.001 | 08/16/2024 | 10513M - PV TECH/WATER TURN ONS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 44.01 |
| S5583602.001 | 08/16/2024 | 10520M - WASHINGTON/SPRINKLER LINE REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 153.83 |
| S5482135.001 | 08/23/2024 | GROUNDS-SPRINKLER PARTS PO# 0001M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 121.02 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------|------------|--|--------------------------|---------------------|--------|
| PIPECO INC | | 5805 E 39TH AVE DENVER, CO 80207 | | | |
| S5613796.001 | 08/23/2024 | GROUNDS - SPRINKLER PARTS - PO #10521 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 105.21 |
| S5621560.001 | 08/23/2024 | GROUNDS - SPRINKLER SUPPLIES - PO# 10287M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 474.96 |
| S5621560.001 | 08/23/2024 | GROUNDS - SPRINKLER REPAIRS - PO# 10523M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 167.14 |
| S5627180.001 | 08/30/2024 | PIPECO - SPRINKLER REPAIR - PO# 10287M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 474.93 |
| S5628306.001 | 08/30/2024 | PIPECO - SPRINKLER REPAIR - PO# 10287M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 342.70 |
| S5630250.001 | 08/30/2024 | GROUNDS - SPRINKLER PARTS/REPAIR - NEW HORIZON - | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 22.29 |
| S5628703.001 | 08/30/2024 | GROUNDS - SPRINKLER PARTS/REPAIR - GATE CITY - PO | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 98.25 |
| S5629145.001 | 08/30/2024 | GROUNDS - SPRINKLER PARTS/REPAIR - GATE CITY - PO | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 4.31 |
| S5632698.001 | 08/30/2024 | GROUNDS - SPRINKLER PARTS/REPAIR - CHS - PO # | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 5.60 |
| S5631997.001 | 08/30/2024 | GROUNDS - SPRINKLER PARTS/REPAIR - CHS - PO # | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 180.56 |
| S5624908.001 | 08/30/2024 | SPRINKLER PARTS - GROUNDS - PO# 10793 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 66.52 |
| S5632023.001 | 08/30/2024 | 10287M - GATE CITY/CLAMP 2" STAINLESS STEEL RETURN | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | -98.58 |
| S5633567.001 | 09/06/2024 | GROUNDS - SUPPLIES FOR TRUCK - SPRINKLERS - PO# | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 179.37 |
| S5638446.001 | 09/06/2024 | GROUNDS - GATE CITY - WATER TURN ON - PO# 129M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 241.01 |
| S5616706.001 | 09/06/2024 | GROUNDS - SPRINKLER REPAIR/PARTS - PO#10784M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 111.07 |
| S5617193.001 | 09/06/2024 | GROUNDS - SPRINKLER REPAIR/PARTS - PO# 10522M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 75.21 |
| S5619073.001 | 09/06/2024 | BROKEN CONDENSATE DRAIN PHS - PO# 9040M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 67.40 |
| S5642185.001 | 09/13/2024 | SPRINKLER PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 56.69 |
| S5642297.001 | 09/13/2024 | SPRINKLER PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 7.10 |
| S5650611.001 | 09/13/2024 | 0132M - GATE CITY/RAINBIRD VALVE, BUSHING PVC | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 165.04 |
| S5660765.001 | 09/20/2024 | GROUNDS - SPRINKLER PARTS/REPAIRS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 12.32 |
| S5659744.001 | 09/20/2024 | GROUNDS - SPRINKLER PARTS/REPAIRS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 85.71 |
| S5651653.001 | 09/20/2024 | GROUNDS - SPRINKLER PARTS/REPAIRS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 69.87 |
| S5652010.001 | 09/20/2024 | GROUNDS - SPRINKLER PARTS/REPAIRS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 6.64 |
| S5675266.001 | 10/04/2024 | 0137M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 241.64 |
| S5666525.001 | 10/04/2024 | GROUNDS - SPRINKLER REPAIR/PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 55.28 |
| S5665725.001 | 10/04/2024 | GROUNDS - SPRINKLER REPAIR/PARTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 393.52 |
| S5684892.001 | 10/04/2024 | GROUNDS - 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------------|------------|--|--------------------------|-------------------------------|-----------------|
| PIPECO INC | | 5805 E 39TH AVE DENVER, CO 80207 | | | |
| S5703121.001 | 11/01/2024 | 0143M - SYRINGA/TEE PVC, UNION PVC & COUPLING | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 52.11 |
| Vendor Total | | | | | 7,461.54 |
| PITCHER, AMBER DAWN | | 42 MOUNTAIN DR POCATELLO, ID 83204 | | | |
| 8/14/24 | 08/16/2024 | REIMBURSE FOR FALL & SPRING -SMART YR 2 CLASS | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 180.00 |
| Vendor Total | | | | | 180.00 |
| PITTSO, KAREN | | 1645 FOXMORE ST POCATELLO, ID 83204 | | | |
| 10/3/24 | 10/04/2024 | REIMBURSE FOR DAMAGE DONE TO VEHICLE (M&O | 100 E 661000 410 105 024 | SUPPLIES SAFETY | 442.94 |
| Vendor Total | | | | | 442.94 |
| PIXTON, MARK EARL | | 91 CEDAR HILLS DR POCATELLO, ID 83204 | | | |
| 7/31-11/14/24 | 11/22/2024 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 154.68 |
| Vendor Total | | | | | 154.68 |
| PIZZA HUT | | 6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131 | | | |
| 21722024101000001 | 10/18/2024 | Policy Council Pizza: 5 Pizzas: Cheese, Pepperoni, Meat | 274 E 621000 390 000 000 | POLICY COUNCIL | 75.94 |
| Vendor Total | | | | | 75.94 |
| PIZZA PIE CAFE | | 4141 POLELINE RD POCATELLO, ID 83201 | | | |
| 87 | 08/16/2024 | Spaghetti, Alfredo, Pasta, Salad, Oreo Dessert Pizza, Peach | 274 E 621000 390 000 000 | POLICY COUNCIL | 81.94 |
| #95 | 11/15/2024 | Pizza for College Night at HHS | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 200.00 |
| #26 | 11/15/2024 | 6 large pizzas | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 89.92 |
| #96 | 11/22/2024 | 26 Pizzas | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 353.29 |
| 104 | 12/20/2024 | Pizzas for FAFSA Night | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 200.00 |
| #4 | 01/17/2025 | Pasta, marinara, alfredo, salads, thousand island, ranch | 274 E 621000 390 000 000 | POLICY COUNCIL | 100.94 |
| 81 & 84 | 01/17/2025 | Pizzas and Salad | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 261.98 |
| 86 | 01/17/2025 | Pizzas for FAFSA Night | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 192.00 |
| Vendor Total | | | | | 1,480.07 |
| PLANK ROAD PUBLISHING, INC. | | PO Box 26627 WAUWATOSA, WI 53226-0627 | | | |
| 25-813034 | 12/06/2024 | Music Supplies | 100 E 512000 410 114 031 | SUPPLIES ELEM MUSIC | 34.40 |
| Vendor Total | | | | | 34.40 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 5G68058 | 07/03/2024 | Ivory Cover Clip | 420 E 623000 554 106 000 | NETWORK UPGRADES | 31.47 |
| 5G68058 | 07/03/2024 | Superior Essex Cat-6 Cable | 420 E 623000 554 106 000 | NETWORK UPGRADES | 1,187.12 |
| 5G68058 | 07/03/2024 | 3/8 x 24" Drill Bit | 420 E 623000 554 106 000 | NETWORK UPGRADES | 29.58 |
| 5G68058 | 07/03/2024 | Step up Bit Combo Pack | 420 E 623000 554 106 000 | NETWORK UPGRADES | 219.94 |
| 5G68058 | 07/03/2024 | Cable Ties White | 420 E 623000 554 106 000 | NETWORK UPGRADES | 30.00 |
| 5G68058 | 07/03/2024 | Cable Ties Black | 420 E 623000 554 106 000 | NETWORK UPGRADES | 245.58 |
| 5G68058 | 07/03/2024 | Wire Mount for Cable Spools | 420 E 623000 554 106 000 | NETWORK UPGRADES | 129.74 |
| 5G75507 | 07/03/2024 | Ivory Cover Clip | 420 E 623000 554 106 000 | NETWORK UPGRADES | 29.51 |
| 5G75507 | 07/03/2024 | Drop Ceiling Connector | 420 E 623000 554 106 000 | NETWORK UPGRADES | 12.15 |
| 5G75507 | 07/03/2024 | Deep Device Box | 420 E 623000 554 106 000 | NETWORK UPGRADES | 37.08 |
| 5G75507 | 07/03/2024 | Plenum Shielded 18/2 | 420 E 623000 554 106 000 | NETWORK UPGRADES | 443.34 |
| 5G75507 | 07/03/2024 | 1 in 6 ft Ivory Wiremold | 420 E 623000 554 106 000 | NETWORK UPGRADES | 226.98 |
| 5G75507 | 07/03/2024 | Wire Mount for Cable Spools | 420 E 623000 554 106 000 | NETWORK UPGRADES | 129.74 |
| 5G96774 | 07/03/2024 | Drop Ceiling Connector | 420 E 623000 554 106 000 | NETWORK UPGRADES | 22.56 |
| 5G96774 | 07/03/2024 | Deep Device Box | 420 E 623000 554 106 000 | NETWORK UPGRADES | 15.89 |
| 5G96774 | 07/03/2024 | 3/4 inch J-Hooks | 420 E 623000 554 106 000 | NETWORK UPGRADES | 321.88 |
| 5H09926 | 07/03/2024 | 10425M ED CENTER BATH POWER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 337.02 |
| 5H94409 | 07/11/2024 | 10427M - PHS/CVR DUPLEX, CONDUITM CMR CAT6 BL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 254.19 |
| 5I19245 | 07/18/2024 | 9881M - NEW HORIZON/WP GFCI COVER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 35.46 |
| 5H97883 | 07/18/2024 | 10430M - PHS/PALACE HUDDLE CAM/BEAM CLAMPS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 20.00 |
| 5I83492 | 07/25/2024 | 10435M - HMS/TICKET BOOTH REPAIRS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 217.97 |
| 5I17170 | 07/25/2024 | 10429M - IMS/EXIT SIGNS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 268.76 |
| 5I41749 | 07/25/2024 | 10431M - GATEWAY/MOTION SWITCHES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 123.17 |
| 5I62607 | 07/25/2024 | 10432M - GATEWAY/MOTION SWITCH FOR RESTROOMS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 174.62 |
| 5H90092 | 07/25/2024 | 1588C - TECHNOLOGY/PORT PLATES | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 5.85 |
| 5H64682 | 07/25/2024 | 1588C - TECHNOLOGY/PORT PLATES | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 55.18 |
| 5I00680 | 07/25/2024 | 1588C - TECHNOLOGY/PORT PLATES | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 3.90 |
| 5I72977 | 07/25/2024 | 10433M - CHS/OFFICE REPAIR | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 93.18 |
| 5I78410 | 07/25/2024 | 10434M - WILCOX/ADA DOORS | 420 E 664000 540 000 000 | REMODELING - ADA | 175.90 |
| 5I84933 | 08/02/2024 | 10461M - PVTECH/LED BULBS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 113.87 |
| 5J08187 | 08/02/2024 | 10437M - HMS/SCREWS, STRAPES, PVC LB FOR TICKET | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 21.05 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 5J46239 | 08/02/2024 | 10438M - HMS/TICKET BOOTH REPAIR | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 142.55 |
| 5I96443 | 08/02/2024 | 10433M - CHS/TBR20-T 20A TMPR DPLX LTA-OFFICE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 63.56 |
| 5J36430 | 08/02/2024 | 10441M - TYHEE/PRO DE-ICING HEAT/SENSOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,503.46 |
| 5J38570 | 08/02/2024 | 10438M - HMS/TICKET BOOTH REPAIR | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 232.19 |
| 5I95940 | 08/02/2024 | 10436M - HMS/TICKET BOOTH REPAIR | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 66.78 |
| 5J99966 | 08/09/2024 | 10447M - TYHEE/7 IN1 TWIST-A-NUT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 13.71 |
| 5K12885 | 08/09/2024 | 10448M - GATEWAY/SHOWER REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 17.51 |
| 5K40185 | 08/16/2024 | 1595C - IT/COMBO TOGGLE & GLO STIX KIT | 420 E 623000 554 106 000 | NETWORK UPGRADES | 339.36 |
| 5J93111 | 08/16/2024 | 10447M - TYHEE/SCREW DRIVER & CONTACTOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 93.99 |
| 5K56266 | 08/16/2024 | 10820M - AMS/600V HD 100FT, TWO SCREW CONN, 125V | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.85 |
| 5K67627 | 08/16/2024 | 10821M - HHS/PVC BELL END & WIRE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 825.30 |
| 5K77944 | 08/16/2024 | 10822M - HHS/CONDUIT REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 162.02 |
| 5J61245 | 08/16/2024 | 10445M - VAN #22/200' STEEL FISH TAPE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 83.40 |
| 5J69792 | 08/16/2024 | 10446M - HMS/TICKET BOOTH REPAIR | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 188.80 |
| 5K02439 | 08/23/2024 | 1593C HOOKS & JACK KMJ & CABLE | 420 E 623000 554 106 000 | NETWORK UPGRADES | 288.54 |
| 5L05743 | 08/23/2024 | 9884M WASHINGTON LED LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 172.64 |
| 5M00576 | 08/30/2024 | ELECTRICAL - REMOVE EXTENSION CORDS THAT WERE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 29.94 |
| 5L45746 | 08/30/2024 | REPAIR COMPRESSOR - ELECTRICAL - HHS - PO# 51M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 26.59 |
| 5L29244 | 08/30/2024 | LED FLOOD LIGHT - ED CENTER - PO # 50M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 575.43 |
| 5M48915 | 09/06/2024 | 1598C - SCREWS & PLATES | 420 E 623000 554 106 000 | NETWORK UPGRADES | 81.89 |
| 5L15701 | 09/06/2024 | ELECTRICAL - CIP - PHS KITCHEN - PO# 10786M | 420 E 664000 540 122 000 | REMODELING | 373.98 |
| 5L12436 | 09/06/2024 | ELECTRICAL SUPPLIES FOR TRUCK - PO# 129.07 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 129.07 |
| 5M71891 | 09/13/2024 | 0057M - ELLIS/HEAT TAP REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 127.24 |
| 5M65844 | 09/13/2024 | 0057M - ELLIS/HEAT TAP REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 451.12 |
| 5M55230 | 09/13/2024 | 0058M - CHS/LIGHT UP EXIT SIGN REPLACEMENT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 549.45 |
| 5K74591 | 09/20/2024 | 10796M - IMS/NEW LIGHTS FOR CAFETERIA | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 3,818.25 |
| 5M10764 | 09/20/2024 | 0054M - CHS/CHECK 120 BREAKER WIRE PULLING TOOL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 37.14 |
| 5M26000 | 09/20/2024 | 9885M - PHS: 1/2 IN LIQUID FLEX 90 DEGREE LT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 20.86 |
| Y958593 | 09/20/2024 | VW0200 - T8 Light bulbs KEYKTLF32T8841HPDP | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 14,000.00 |
| 5N81816 | 09/27/2024 | 0060M PHS LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 0.01 |
| 5K87842 | 09/27/2024 | 1593C IT CDY COOM CBL HRD & COMO TOGGLE | 420 E 623000 554 106 000 | NETWORK UPGRADES | 797.75 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 5N64251 | 09/27/2024 | 0060M PHS LIGHTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 153.62 |
| 5N79344 | 09/27/2024 | 9888M TOOLS FOR TRUCK #87 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 312.20 |
| 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 |
| 5Q06080 | 11/01/2024 | 0504M - TENDOY/HEAT TAPE CONTROLLER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 996.62 |
| 5N53703 | 11/01/2024 | 9887M - STOCK FOR TRUCK #87 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.20 |
| 5P91664 | 11/01/2024 | 0511M - VAN #22/STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.44 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 5Q19215 | 11/01/2024 | 0356M CHUBBUCK LIGHTS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 1,969.48 |
| 5Q16936 | 11/01/2024 | 0510M - PHS/VFD 100 AMP DISCONNECT, 80 FUSES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 489.86 |
| 5Q89245 | 11/08/2024 | 0517M - HHS/PARTS FOR THE FLOOD | 100 E 664000 471 530 000 | BUILDING REPAIRS | 204.74 |
| 5Q82079 | 11/08/2024 | 0515M - HHS/FLOOD REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 100.61 |
| 5Q61594 | 11/08/2024 | 0513M - HHS/LED LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 442.60 |
| 5Q75368 | 11/08/2024 | 0513M - HHS/8 IN LCR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 110.65 |
| 5Q57255 | 11/08/2024 | 0512M - TECH/MOTION SENSORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 181.77 |
| 5R01850 | 11/15/2024 | 0520M - AMS/MOTION SWITCH, SENSOR & RELAY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 195.00 |
| 5R15885 | 11/15/2024 | 0521M - AMS/MOTION SWITCH, SENSOR & RELAY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 102.11 |
| 5R59730 | 11/15/2024 | 0522M - ED CENTER/SWITCH REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 87.80 |
| 5R42059 | 11/15/2024 | 9890M - GATEWAY/THERMOSTAT KNOB REMOVED | 100 E 664000 471 530 000 | BUILDING REPAIRS | 20.30 |
| 5R44439 | 11/15/2024 | 9889M - CHS/SECURE UNISTRUT TO WALL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 57.64 |
| 5R50830 | 11/15/2024 | 9889M - CHS/SECURE UNISTRUT TO WALL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 82.04 |
| 5R83032 | 11/22/2024 | 0524M - UPPERSHOP SWITCH COVER & ADAPTOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 28.35 |
| 5R08842 | 11/22/2024 | 0447M - BUS SC-6 FUSE CLASS G | 100 E 664000 471 530 000 | BUILDING REPAIRS | 315.01 |
| 5S32683 | 11/22/2024 | 0676M - HHS/SHED POWER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 101.81 |
| 5S53517 | 12/06/2024 | 0677M - PHS/VFP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 406.56 |
| 5S59711 | 12/06/2024 | 0677M - PHS/VFP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.47 |
| 5Q68615 | 12/13/2024 | 0405M - SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 365.78 |
| 5T16602 | 12/13/2024 | 0686M - AMS/PANEL REPLACEMENT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 377.19 |
| 5S86774 | 12/13/2024 | 0685M - STOCK FOR VAN 22 (IVORY GFI'S) | 100 E 664000 471 530 000 | BUILDING REPAIRS | 223.14 |
| 5S91356 | 12/13/2024 | 0681M - VAN 22 (WASHERS) | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 14.47 |
| 5T05855 | 12/13/2024 | 0682M - AMS/PANEL REPLACE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 45.97 |
| 5T14419 | 12/13/2024 | 0682M - AMS/PANEL REPLACE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 45.80 |
| 5T50862 | 12/20/2024 | 0690M - HHS/LIGHTS, RELAY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.50 |
| 8Z35289 | 12/20/2024 | 7870M - WILCOX/RELAYS FOR EXHAUST FANS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 151.47 |
| 8Z35296 | 12/20/2024 | 7869M - BUS GARAGE/BUS HEATER OVERRIDE SWITCH | 100 E 664000 471 530 000 | BUILDING REPAIRS | 44.02 |
| 5T62822 | 12/20/2024 | 689M - POWER PACK | 100 E 664000 471 530 000 | BUILDING REPAIRS | -36.78 |
| 5T82200 | 01/10/2025 | 0559M - IRVING/REPLACE OUTLET COVER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 119.00 |
| 5U34399 | 01/10/2025 | 0976M - UPPER SHOP/START & STOP SWITCH REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 116.03 |
| 5T49525 | 01/10/2025 | 0689M - HHS/LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 36.78 |

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| PLATT ELECTRIC SUPPLY | | PO Box 418759 BOSTON, MA 02241-8759 | | | |
| 5T74503 | 01/10/2025 | 0692M - TYHEE/OVER REPAIR, CONTACTORS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 187.99 |
| 5U62480 | 01/10/2025 | 0697M - HHS/GYM LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.64 |
| 5U52640 | 01/10/2025 | 0696M - HHS/GYM LIGHTS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 186.29 |
| 5U81558 | 01/17/2025 | 8945M - SHOP/OFFICE LABELS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 164.72 |
| 5U82817 | 01/17/2025 | 0699M - GATEWAY/SHOWER REPAIR | 420 E 664000 540 122 000 | REMODELING | 231.23 |
| 5V64061 | 01/17/2025 | 0980M - GATE CITY/SWITCHES/MOTION SENSORS & | 100 E 664000 471 530 000 | BUILDING REPAIRS | 175.44 |
| 5V67772 | 01/17/2025 | 0978M - PHS/LIGHTS, MC CONNECTORS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 328.73 |
| 8Z62312 | 01/24/2025 | 8946M - HHS/HEATING RELAY REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 250.86 |
| 8Z62658 | 01/24/2025 | 8948M - HHS/16 A RELAY & DUAL MOUNT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 232.50 |
| 5W25559 | 01/31/2025 | 0981M - LOWER SHOP/LED LIGHT | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 167.94 |
| 5W54203 | 01/31/2025 | 0983M - CHUBBUCK/COVERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 8.99 |
| 5U65638 | 01/31/2025 | 0698M - HHS/GYM-CONDUCT HANGERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 38.79 |
| Vendor Total | | | | | 52,851.18 |
| PLUMBMASTER | | PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751 | | | |
| 56964633 | 07/11/2024 | 10535M - SHOP/SPRAYER FOR GARDEN HOSE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 45.50 |
| 57390158 | 09/13/2024 | 0105M - SHOP/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 8,340.50 |
| 58802098 | 09/20/2024 | 0377M - SHOP/KITCHEN FAUCETS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 639.00 |
| 59413537 | 10/11/2024 | 0476M - SHOP/SUPPLIES FOR INVENTORY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 584.03 |
| 61211524 | 01/10/2025 | 1004M - SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,291.22 |
| Vendor Total | | | | | 10,900.25 |
| POCATELLO CHUBBUCK CHAMBER OF | | 324 S MAIN ST POCATELLO, ID 83204 | | | |
| 6455 | 08/16/2024 | GOVERNOR'S BREAKFAST SPONSORED BY ICCU | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 240.00 |
| 6534 | 08/23/2024 | ANNUAL MEMBER DUES 501 | 100 E 632000 391 126 000 | PROF DUES & FEES | 5,500.00 |
| 6407 | 09/27/2024 | CEO BREAKFAST SERIES | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 800.00 |
| 6700 | 10/18/2024 | ALL MEMBER MEETING | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 100.00 |
| 6989 | 12/06/2024 | ALL MEMBERS MEETING | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 40.00 |
| 7035 | 12/06/2024 | ALL MEMBER MEETING | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 100.00 |
| 6925 | 12/06/2024 | ALL MEMBER MEETING | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 300.00 |
| Vendor Total | | | | | 7,080.00 |

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| POCATELLO ELECTRIC | | 258 N MAIN ST POCATELLO, ID 83204 | | | |
| PO-100745 | 11/08/2024 | Large Capacity Top Load Washer with High-Efficiency Agitator | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 488.00 |
| PO-100745 | 11/08/2024 | 6.5 cu.ft. Electric Dryer with Wrinkle Prevent Option | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 479.00 |
| PO-100745 | 11/08/2024 | Delivery Charge | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 127.97 |
| Vendor Total | | | | | 1,094.97 |
| POCATELLO HANDYMAN SERVICES | | 4934 REDFISH CHUBBUCK, ID 83202 | | | |
| 000360 | 07/03/2024 | 10529M GRANT LOCKS IMS REMOVE & REPLACE LOCKS | 242 E 667000 410 215 309 | SUPPLIES - PHS | 3,392.50 |
| 364 | 08/02/2024 | 10668M -PHS/REMOVED & REPLACED LEVERS | 242 E 667000 410 215 309 | SUPPLIES - PHS | 1,245.00 |
| Vendor Total | | | | | 4,637.50 |
| POCATELLO HIGH FOUNDATION | | 325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204 | | | |
| EF_PHS.07032024. | 07/03/2024 | EF_PHS - ED FOUNDATION - PHS for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_PHS.07182024. | 07/18/2024 | EF_PHS - ED FOUNDATION - PHS for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 688.34 |
| EF_PHS.07182024. | 07/18/2024 | EF_PHS - ED FOUNDATION - PHS for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 688.34 |
| EF_PHS.07182024. | 07/18/2024 | EF_PHS - ED FOUNDATION - PHS for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -688.34 |
| EF_PHS.08052024. | 08/05/2024 | EF_PHS - ED FOUNDATION - PHS for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_PHS.08202024. | 08/20/2024 | EF_PHS - ED FOUNDATION - PHS for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 688.34 |
| EF_PHS.09052024. | 09/06/2024 | EF_PHS - ED FOUNDATION - PHS for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_PHS.09202024. | 09/20/2024 | EF_PHS - ED FOUNDATION - PHS for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 563.34 |
| 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 |
| EF_PHS.11052024. | 11/05/2024 | EF_PHS - ED FOUNDATION - PHS for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_PHS.11202024. | 11/20/2024 | EF_PHS - ED FOUNDATION - PHS for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 563.34 |
| EF_PHS.12052024. | 12/05/2024 | EF_PHS - ED FOUNDATION - PHS for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_PHS.12192024. | 12/19/2024 | EF_PHS - ED FOUNDATION - PHS for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 563.34 |
| EF_PHS.01032025. | 01/03/2025 | EF_PHS - ED FOUNDATION - PHS for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.50 |
| EF_PHS.01172025. | 01/17/2025 | EF_PHS - ED FOUNDATION - PHS for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 563.34 |
| Vendor Total | | | | | 4,308.88 |
| POCATELLO HIGH SCHOOL | | 325 N ARTHUR POCATELLO, ID 83204 | | | |
| 8/21/24 | 08/23/2024 | BLT LUNCH REIMBURSEMENT | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 238.00 |
| 2022 | 09/06/2024 | REIMBURSEMENT FOR OAK DESK TOPS | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 1,700.00 |
| 9/4/24 | 09/06/2024 | REIMBURSE FOR EXAM PROCTORING | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 8,904.00 |
| 9/10/24 | 09/13/2024 | REIMBURSEMENT TO PHS FOR SAM'S CLUB PURCHASE | 100 E 611000 410 215 000 | SUPPLIES PHS COUN/ATTN | 17.94 |

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| POCATELLO HIGH SCHOOL | | 325 N ARTHUR POCATELLO, ID 83204 | | | |
| 123427 | 09/27/2024 | Membership renewal | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 118.00 |
| 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 |
| Vendor Total | | | | | 24,685.44 |
| POCATELLO READY MIX INC | | 9659 N PHILBIN RD POCATELLO, ID 83202 | | | |
| 885154 | 08/16/2024 | 9963M - GATEWAY CENTER/CONCRETE FLOOR | 420 E 664000 540 122 000 | REMODELING | 324.38 |
| 885153 | 08/23/2024 | 9962M - LINCOLN/STEPS REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 913.00 |
| 885152 | 08/23/2024 | 9962M - IMS/STEPS REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,121.75 |
| 885652 | 10/04/2024 | 09974M CHS CONCRETE BARRELL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 80.00 |
| 886884 | 12/13/2024 | 0037M - WILCOX/CONCRETE FOR BATHROOM | 100 E 664000 471 530 000 | BUILDING REPAIRS | 40.00 |
| 887150 | 01/10/2025 | 0952M - WILCOX/CONCRETE BARRELL 1/3 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 40.00 |
| Vendor Total | | | | | 2,519.13 |
| POCATELLO REEL THEATRE, INC. | | 310 E OAK POCATELLO, ID 83201 | | | |
| 090439 | 11/08/2024 | Popcorn for SDFS Incentives/Party | 246 E 621000 410 000 000 | SUPPLIES | 210.00 |
| Vendor Total | | | | | 210.00 |
| POCATELLO SAFETY & MEDICAL SUPPLY | | PO Box 115-STE B POCATELLO, ID 83204-0115 | | | |
| 2749 | 11/22/2024 | MEDICAL SUPPLIES FOR BUS OFFICE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 82.54 |
| 2748 | 11/22/2024 | MEDICAL SUPPLIES FOR BUS OFFICE | 100 E 681000 382 510 850 | OUT-DISTRICT TRAVEL - 85% | 97.25 |
| Vendor Total | | | | | 179.79 |
| POCATELLO SWEEPING AND SNOW | | PO Box 2492 POCATELLO, ID 83206 | | | |
| 5311 | 07/25/2024 | PROJECT #1 - POCATELLO HIGH SCHOOL - REPLACE | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 56,830.00 |
| 5311 | 07/25/2024 | PROJECT #2 - HAWTHORNE MIDDLE SCHOOL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 100,935.00 |
| 5311 | 07/25/2024 | PROJECT #3 - LINCOLN | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 4,589.00 |
| 5311 | 07/25/2024 | CHANGE ORDER #1 - 5311 | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 525.00 |
| 5356 | 08/23/2024 | ASPHALT INSTALL/PATCH AT HMS AROUND CONCRETE | 420 E 664000 540 122 000 | REMODELING | 888.00 |
| Vendor Total | | | | | 163,767.00 |
| POCATELLO TEACHERS GUILD | | AFT 359 ARABIAN POCATELLO, ID 83201 | | | |
| DUES_AFT. | 07/18/2024 | DUES_AFT - A.F.T. DUES for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 551.00 |
| DUES_AFT. | 07/18/2024 | DUES_AFT - A.F.T. DUES for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 551.00 |
| DUES_AFT. | 07/18/2024 | DUES_AFT - A.F.T. DUES for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -551.00 |
| DUES_AFT. | 08/20/2024 | DUES_AFT - A.F.T. DUES for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 551.00 |

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| POCATELLO TEACHERS GUILD | | AFT 359 ARABIAN POCATELLO, ID 83201 | | | |
| DUES_AFT. | 09/20/2024 | DUES_AFT - A.F.T. DUES for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 493.00 |
| 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 |
| DUES_AFT. | 11/20/2024 | DUES_AFT - A.F.T. DUES for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 493.00 |
| DUES_AFT. | 12/19/2024 | DUES_AFT - A.F.T. DUES for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 493.00 |
| DUES_AFT. | 01/17/2025 | DUES_AFT - A.F.T. DUES for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 493.00 |
| Vendor Total | | | | | 3,567.00 |
| POOLE, MELANIE | | 2660 S FAIRWAY DR POCATELLO, ID 83201-2076 | | | |
| 9/5/2024 | 09/06/2024 | AUGUST REFUNDS HARTFORD LIFE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18.50 |
| Vendor Total | | | | | 18.50 |
| POPCORN SHOP & MORE | | 421 E OAK ST POCATELLO, ID 83201 | | | |
| 17999 | 12/20/2024 | Supplies for December 20th | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 124.24 |
| 17999 | 12/20/2024 | Rhonda Naftz will pick up | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| Vendor Total | | | | | 124.24 |
| PORTER'S OFFICE PRODUCTS | | 1050 N 2ND EAST REXBURG, ID 83440 | | | |
| 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 |
| Vendor Total | | | | | 3,044.72 |
| PORTNEUF MEDICAL GROUP | | PO Box 841119 DALLAS, TX 75284-1119 | | | |
| 74100000392- | 10/04/2024 | TRANS DRUG TESTS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 90.00 |
| Vendor Total | | | | | 90.00 |

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| POTTERS CENTER | | 110 ELLEN ST GARDEN CITY, ID 83714 | | | |
| 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 |
| Vendor Total | | | | | 1,030.64 |
| POWERS CANDY CO INC | | PO Box 4338 POCATELLO, ID 83205-4338 | | | |
| 1081234 | 10/25/2024 | SDFS - Supplies - Irving | 246 E 621000 410 000 000 | SUPPLIES | 200.66 |
| Vendor Total | | | | | 200.66 |
| PRECISION GLASS & ALUMINUM, INC. | | PO Box 190 POCATELLO, ID 83204-0190 | | | |
| 0108731-IN | 09/13/2024 | 2 EACH 36" CLEAR ANODIZED DESAM SW 200 ADA | 420 E 664000 540 000 000 | REMODELING - ADA | 9,316.00 |
| 0108978-IN | 10/04/2024 | 0426M PHS DOOR 18 WON'T CLOSE-HINGE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 403.00 |
| 0109871-IN | 01/10/2025 | 0561M - CHUBBUCK/REPAIR OF 4X8 1/4 PLEXI GLASS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 300.00 |
| 0110302-IN | 01/31/2025 | 0927M - ALL SCHOOLS/DOOR SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 220.00 |
| Vendor Total | | | | | 10,239.00 |

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| | | PRECISION TESTING TECHNOLOGIES, | 2026 ELK CREEK CT BLUFFDALE, UT 84065 | | |
| 22736 | 01/17/2025 | 28911T - LINE TEST, LEAK DETECTOR, ATG CHECK, | 274 E 683000 327 000 000 | MAINT LEASED VEHICLES | 210.00 |
| 22736 | 01/17/2025 | 28911T - LINE TEST, LEAK DETECTOR, ATG CHECK, | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 211.00 |
| 22736 | 01/17/2025 | 28911T - LINE TEST, LEAK DETECTOR, ATG CHECK, | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 211.00 |
| 22736 | 01/17/2025 | 28911T - LINE TEST, LEAK DETECTOR, ATG CHECK, | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 211.00 |
| 22736 | 01/17/2025 | 28911T - LINE TEST, LEAK DETECTOR, ATG CHECK, | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 211.00 |
| Vendor Total | | | | | 1,054.00 |
| | | PREMIER COLLISION | 2167 GARRETT WAY POCATELLO, ID 83201 | | |
| P-13320 | 08/02/2024 | 10462M - IMS/PREMIER POWDER COATING OF | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 600.00 |
| Vendor Total | | | | | 600.00 |
| | | PREMIER TRUCK GROUP | PO Box 840827 DALLAS, TX 75284-0827 | | |
| 787167849 | 08/02/2024 | 28733T - BRAKE SWITCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 135.99 |
| CM787163786 | 08/02/2024 | 28708T - CREDIT FOR A BEARING | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -28.71 |
| 787170007 | 09/13/2024 | 28782T - DISC ROTOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 527.92 |
| 787170482 | 09/20/2024 | 28791T - WATER SEP. BOWL & ELEMENT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 320.61 |
| 787170641 | 09/20/2024 | 28791T - COOLANT SENSOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 53.58 |
| 787170673 | 09/27/2024 | 28796T - PROBE ASSEY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 66.15 |
| 787170653 | 09/27/2024 | 28796T - PROBE ASSEY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 66.15 |
| 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 |
| 787171779 | 10/25/2024 | 29029T - PARK BRAKE CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 254.56 |
| 787171872 | 11/01/2024 | 29040T - BRAKE CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 108.86 |
| 787174458 | 01/17/2025 | 29096T - HOSE HYDRA | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 147.18 |
| 787174752 | 01/24/2025 | 28917T - ROTOR C2 REAR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,055.84 |
| Vendor Total | | | | | 4,928.75 |
| | | PREPD LLC | 7403 FAIR OAKS PKWY FAIR OAKS RANCH, TX 78015 | | |
| 6407 | 09/27/2024 | 2024-2025 Annual Membership - Premium Team (Extemp | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 419.00 |
| Vendor Total | | | | | 419.00 |
| | | PRESCOTT, AMY MARIE | 557 W WHITMAN POCATELLO, ID 83204 | | |
| 7/31/24 | 08/09/2024 | REIMB FOR SUPPLIES PAINTER'S TAPE & PICKLEBALL | 100 E 641000 410 250 000 | ADMIN SUPPLIES - NEW HORIZONS | 319.95 |
| 8/27/24 | 08/30/2024 | REIMBURSE FOR BACK TO SCHOOL BBQ | 100 E 641000 410 250 000 | ADMIN SUPPLIES - NEW HORIZONS | 268.40 |

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| PRESCOTT, AMY MARIE | | 557 W WHITMAN POCATELLO, ID 83204 | | | |
| 10/15/24 | 10/18/2024 | REIMBURSE FOR FOOD FOR STAFF LUNCH | 100 E 641000 410 250 000 | ADMIN SUPPLIES - NEW HORIZONS | 81.21 |
| 11/12/24 | 11/15/2024 | NEW HORIZON CENTER - REIMBURSE FOR EDUCATIONAL | 100 E 641000 410 250 000 | ADMIN SUPPLIES - NEW HORIZONS | 51.88 |
| 12/5/24 | 12/06/2024 | REIMBURSE FOR BREAKFAST FOR STAFF AT NHC | 100 E 641000 410 250 000 | ADMIN SUPPLIES - NEW HORIZONS | 108.08 |
| Vendor Total | | | | | 829.52 |
| PRESTON HIGH SCHOOL | | 151 E 200 SOUTH PRESTON, ID 83263 | | | |
| GEM STATE | 09/27/2024 | GEM STATE DUES 2024-25 SCHOOL YEAR HHS-GEM | 100 E 515000 410 210 028 | SUPPLIES HHS STRINGS | 200.00 |
| Vendor Total | | | | | 200.00 |
| PRESTWICH, JODI L | | 980 NIXON RD POCATELLO, ID 83201 | | | |
| 9/4/24 | 09/06/2024 | REIMBURSEMENT FOR TYHEE - BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 140.00 |
| 10/27-10/30/24 | 11/08/2024 | MEAL REIMBURSEMENT FOR PROJECT LEADERSHIP PD | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 51.70 |
| Vendor Total | | | | | 191.70 |
| PREVENT FIRE LLC | | PO Box 2411 POCATELLO, ID 83206 | | | |
| 21836 | 07/25/2024 | 10657M - EDAHOW/ANNUAL CERT. OF FIRE EXTINGUISHER | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 78.00 |
| 21839 | 07/25/2024 | 10657M - ELLIS/ANNUAL CERT. OF FIRE EXTINGUISHER | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 105.00 |
| 21835 | 07/25/2024 | 10657M - TENDOY/ANNUAL CERT. OF FIRE EXTINGUISHER | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 95.00 |
| 21906 | 08/02/2024 | 10663M - INDIAN HILLS/ANNUAL CERT/TEST | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 102.00 |
| 21996 | 08/16/2024 | 10810M - CHUBBUCK/ANNUAL CERT & HYDROTEST | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 206.00 |
| 21998 | 08/16/2024 | 10810M - TYHEE/ANNUAL CERT & HYDROTEST | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 263.00 |
| 21994 | 08/16/2024 | 10810M - SYRINGA/ANNUAL CERT & LIV SAFE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 85.00 |
| 22002 | 08/16/2024 | 10810M - GATE CITY/ANNUAL CERT & LIV SAFE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 92.00 |
| 22004 | 08/16/2024 | 10810M - L&C/ANNUAL CERT & LIV SAFE COMPLIANCE FEE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 127.00 |
| 22006 | 08/16/2024 | 10810M - WASHINGTON/ANNUAL CERT & LIV SAFE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 78.00 |
| 22009 | 08/16/2024 | 10810M - GREENACRES/ANNUAL CERTS & LIV SAFE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 183.00 |
| 22011 | 08/16/2024 | 10810M - JEFFERSON/ANNUAL CERTS & LIV SAFE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 99.00 |
| 22013 | 08/16/2024 | 10810M - LINCOLN/ANNUAL CERTS, HYDROTEST & LIV | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 248.00 |
| 22031 | 08/16/2024 | 28745T - BUS GARAGE/ANNUAL FIRE EXTING. CERT, | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 1,240.00 |
| 22090 | 08/16/2024 | 10785M - HHS/ANNUAL FIRE EXTINGUISHER | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 525.00 |
| 22044 | 08/16/2024 | 10790M - ROBOTICS LAB/ANNUAL SERVICE/FEES & CERT. | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 64.00 |
| 22042 | 08/16/2024 | 10790M - FMS/ANNUAL SERVICE/FEES & CERT. | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 273.00 |
| 22048 | 08/16/2024 | 10789M - WILCOX/ANNUAL CERT/FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 85.00 |
| 22051 | 08/16/2024 | 10789M - GATEWAY/ANNUAL CERT/FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 64.00 |

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| PREVENT FIRE LLC | | PO Box 2411 POCATELLO, ID 83206 | | | |
| 22081 | 08/16/2024 | 10785M - KITCHEN/CENTRAL: ANNUAL CERTS, TESTING & | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 468.00 |
| 22061 | 08/16/2024 | 10785M - HMS/ANNUAL CERTS, TESTING & FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.00 |
| 22074 | 08/16/2024 | 10785M - IMS/ANNUAL CERTS, TESTING & FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 316.00 |
| 22066 | 08/16/2024 | 10785M - NEW HORIZON/ANNUAL CERTS, TESTING & FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 506.00 |
| 22057 | 08/16/2024 | 10785M - AMS/ANNUAL CERTS, TESTING & FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 371.00 |
| 22108 | 08/23/2024 | 10819M - ARCHES/CERT & TESTING OF FIRE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 64.00 |
| 22105 | 08/23/2024 | 10819M -CHS/CERT & TESTING OF FIRE EXTINGUISHER | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 939.00 |
| 22110 | 08/23/2024 | 10819M -NEW HORIZON/CERT & TESTING OF FIRE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 993.45 |
| 22194 | 08/30/2024 | 28767T SPRING BRACKET | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 263.88 |
| 22124 | 09/06/2024 | ANNUAL CERT/TESTING - PHS - PO# 5M | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 1,042.00 |
| 22275 | 09/13/2024 | 0117M - SHOP/M&O CERTIFICATION | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 440.99 |
| 23160 | 11/22/2024 | 0446M - HHS/FIRE EXTINGUISHER CERTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 32.00 |
| 23159 | 11/22/2024 | 0446M - WASHINGTON/FIRE EXTINGUISHER CERTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 124.00 |
| 23178 | 12/13/2024 | 0751M - TENDROY/FIRE EXTINGUISHER RECHARGE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 40.00 |
| 23536 | 01/17/2025 | 1052M - SHOP/ANNUAL CERTS/RECHARGING | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 606.00 |
| 23647 | 01/31/2025 | 1061M - IMS/ANNUAL CERT, TESTING & RECHARGE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 102.00 |
| Vendor Total | | | | | 10,601.32 |
| PRINCE PARKER & ASSOCIATES, INC | | 1065 W LEVOY DR STE 100 TAYLORSVILLE, UT 84123-2979 | | | |
| 011289117 | 07/25/2024 | AT&T LEGACY LONG DISTANCE PHONE CHARGES UNABLE | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 62.44 |
| Vendor Total | | | | | 62.44 |
| PRO RENTALS AND SALES | | PO Box 5450 KALISPELL, MT 59903 | | | |
| 1963028 | 07/11/2024 | 10452M - MOWER RENTAL FOR JEROME STREET | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 409.50 |
| 1963771-0001 | 07/11/2024 | 10542M - IMS/SAW RENTAL | 420 E 664000 540 122 000 | REMODELING | 66.45 |
| 1971255-0002 | 07/25/2024 | 9882M - HMS/TRENCHER RENTAL FOR ELECTRICAL | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 261.55 |
| 1979136-0001 | 09/27/2024 | 10826M - BOOMLIFT RENTAL FOR HHS AG BLDG CAMERA | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 334.75 |
| Vendor Total | | | | | 1,072.25 |
| PRO-ED INC. | | PO Box 679029 DALLAS, TX 75267-9029 | | | |
| 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 |
| Vendor Total | | | | | 83.60 |

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| PROSPER DDA | | 4240 FRONTIER DR AMMON, ID 83406 | | | |
| 15728 | 11/08/2024 | INTERVENTION SERVICES FOR 4/1-5/22/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 25,386.34 |
| 15729 | 11/22/2024 | INTERVENTION SERVICES FOR 8/21-10/31/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 31,964.13 |
| 15730 | 12/20/2024 | INTERVENTION SERVICES FOR NOV. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 9,277.65 |
| 15731 | 01/10/2025 | INTERVENTION SERVICES FOR DEC. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 9,441.03 |
| Vendor Total | | | | | 76,069.15 |
| PROTECH FENCE | | 1492 N US-91 SHELLEY, ID 83274 | | | |
| 2959 | 08/09/2024 | TEMPORARY FENCE PANELS RENTAL-FIRE | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,975.00 |
| 4742 | 09/20/2024 | 0115M - HHS/TEMP FENCE PANELS TAKEDOWN | 490 E 664000 310 210 000 | PURCHASED SERVICES | 1,200.00 |
| 2960 | 09/20/2024 | HHS FIRE TEMPORARY FENCE PANELS RENTAL | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,975.00 |
| 3752 | 10/04/2024 | HHS/TEMPORARY FENCE PANELS MONTHLY RENTAL | 490 E 515000 321 210 000 | FACILITY RENTALS | 1,975.00 |
| Vendor Total | | | | | 7,125.00 |
| PSI ENVIRONMENTAL SERVICES INC. | | PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428 | | | |
| 26800709S210 | 07/11/2024 | TYHEE ELEM SCHOOL WASTE SERVICES 6/1-6/30/24 | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,008.73 |
| 26822926S210 | 08/16/2024 | 10814M - TYHEE/WASTE REMOVAL/RENTAL | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,008.73 |
| 36850617S210 | 09/20/2024 | 0116M - TYHEE WASTE FEE | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,003.58 |
| 26884041S210 | 10/11/2024 | 0489M - TYHEE/MONTHLY CHARGES | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,000.14 |
| 26941778S210 | 11/15/2024 | 0429M - TYHEE/MONTHLY WASTE FEES | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,017.79 |
| 26969623S210 | 12/13/2024 | 0760M - TYHEE/MONTHLY WASTE FEES | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,010.82 |
| 27005216S210 | 01/17/2025 | 1014 TYHEE MONTHLY WASTE REMOVAL | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 1,027.03 |
| Vendor Total | | | | | 7,076.82 |
| PSYCHOLOGICAL ASSESSMENT | | 16204 N FLORIDA AVE LUTZ, FL 33549 | | | |
| IN-00348388 | 07/18/2024 | 10825-RF | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 322.00 |
| IN-00348388 | 07/18/2024 | 10973-TB | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 412.00 |
| IN-00348388 | 07/18/2024 | 10974-TB | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 412.00 |
| IN-00348388 | 07/18/2024 | estimated shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 68.76 |
| IN-00347822 | 07/18/2024 | RAN/RAS Card Pack (set of 6) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 76.00 |
| IN-00347822 | 07/18/2024 | estimated shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 22.60 |
| IN-00351321 | 07/18/2024 | RAN/RAS Examiner Record Form (50) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 150.00 |
| Vendor Total | | | | | 1,463.36 |
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| TSA_401K. | 07/03/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,380.00 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_3.07032024. | 07/03/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,131.28 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 44,187.54 |
| PERSI_A.07032024. | 07/03/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | -25.70 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 49,155.45 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,620.17 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,622.56 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 678.43 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,184.11 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,156.84 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,342.02 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.73 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.38 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 835.68 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.87 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 503.89 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101.17 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 148.91 |
| PERSI_3.07032024. | 07/03/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,961.08 |
| PERSI_3.07032024. | 07/03/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 146.57 |
| PERSI_3.07032024. | 07/03/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 107.05 |
| PERWRM. | 07/03/2024 | PERWRM - PERSI WORKING RETIRED MEMBER for 07 03 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 126.63 |
| PERSI_A.07032024. | 07/03/2024 | PERSI_A - PERSI Adjustment for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -42.82 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 56.83 |
| PERSI_1.07032024. | 07/03/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.68 |
| TSA_401K. | 07/18/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 42,550.66 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 343,872.82 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41,456.16 |
| PERSI_RL. | 07/18/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |

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| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45,519.24 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,981.82 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,355.92 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.65 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,497.29 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 740.63 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.52 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,538.91 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 539.05 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,710.50 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.07 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 632.26 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.46 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 554,289.02 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,652.22 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.76 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,968.65 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,167.68 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 194.26 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,199.73 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 266.79 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 886.31 |
| 07 18 24 MH | 07/18/2024 | PERSI Adjustment | 290 E 710000 210 000 000 | P.E.R.S.I. | -128.66 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 132.46 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 149.71 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 249.44 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 219.79 |
| TSA_401K. | 07/18/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 42,550.66 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 324,297.34 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 38,461.35 |

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| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| PERSI_RL. | 07/18/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 42,096.64 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,047.18 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 503.90 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,708.10 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,202.27 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,403.31 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,334.38 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 72.04 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 692.34 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.70 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 591.03 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 132.01 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101.38 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99.57 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 521,804.68 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,555.38 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.03 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,267.23 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,982.05 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 182.88 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,129.41 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 251.16 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 834.38 |
| TSA_401K. | 07/18/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -42,550.66 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -343,872.82 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -41,164.66 |
| PERSI_RL. | 07/18/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -548.56 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|-------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -45,033.67 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3,981.82 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,355.92 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -106.65 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,497.29 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -141.23 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -740.63 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -106.52 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7,538.91 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -539.05 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,710.50 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | -77.07 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -632.26 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -108.46 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -554,289.02 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,652.22 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -63.76 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11,968.65 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3,167.68 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -194.26 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,199.73 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -266.79 |
| PERSI_3.07182024. | 07/18/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -886.31 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -291.50 |
| PERSI_1.07182024. | 07/18/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -485.57 |
| TSA_401K. | 08/05/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,430.00 |
| PERSI_3.08052024. | 08/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,096.69 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41,013.83 |
| PERSI_A.08052024. | 08/05/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | -233.98 |

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|-------------------------------------|------------|--|--------------------------|---------------------|------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43,790.79 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,899.94 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 539.05 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,838.27 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,354.90 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,429.90 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,497.29 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 103.10 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 736.00 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 591.35 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | 40.19 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 140.11 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.52 |
| PERSI_3.08052024. | 08/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,364.23 |
| PERSI_3.08052024. | 08/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 133.79 |
| PERSI_A.08052024. | 08/05/2024 | PERSI_A - PERSI Adjustment for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -76.14 |
| PERSI_A.08052024. | 08/05/2024 | PERSI_A - PERSI Adjustment for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -312.88 |
| PERSI_3.08052024. | 08/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 62.84 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67.90 |
| PERSI_1.08052024. | 08/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 113.10 |
| PERSI_3.08052024. | 08/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.83 |
| TSA_401K. | 08/20/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 42,700.66 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 336,112.02 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41,931.38 |
| PERSI_RL. | 08/20/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |
| PERSI_A.08202024. | 08/20/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -77.97 |

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|-------------------------------------|------------|--|--------------------------|---------------------|------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45,351.09 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,067.55 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 434.88 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,630.01 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,295.79 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,616.73 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,523.21 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 79.11 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 183.61 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 685.07 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 732.15 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.52 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 539,738.06 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,013.08 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.76 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 265 L 218000 000 000 000 | | 246.01 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,968.65 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,395.07 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,091.97 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 266.79 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 886.31 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 71.24 |
| PERSI_A.08202024. | 08/20/2024 | PERSI_A - PERSI Adjustment for 08 20 24 CLASS/PROF | 255 L 218000 000 000 000 | PAYROLL WITHHOLDING | -40.19 |
| PERSI_A.08202024. | 08/20/2024 | PERSI_A - PERSI Adjustment for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -89.72 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,065.05 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,190.75 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 586.10 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -722.82 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -619.80 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -586.10 |

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| | | PUBLIC EMP RETIREMENT SYSTEM | PO Box 83720 BOISE, ID 83720-0078 | | |
| TSA_401K. | 08/20/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 24 VOID M | 100 L 217000 000 000 000 | SALARIES PAYABLE | -25.00 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -101.64 |
| PERSI_1.08202024. | 08/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -169.30 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -31.19 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -52.04 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 31.19 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52.04 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 319.83 |
| PERSI_3.08202024. | 08/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 533.58 |
| TSA_401K. | 09/06/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,241.00 |
| PERSI_3.09052024. | 09/06/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,356.75 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 50,129.05 |
| 91P.09052024.D | 09/06/2024 | 91P - 401(K) - PERCENTAGE for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 340.27 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 49,103.98 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,813.60 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 444.45 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,216.31 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,294.77 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,675.56 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,992.73 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 872.21 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.36 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 712.00 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 42.46 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.96 |
| PERSI_3.09052024. | 09/06/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,669.71 |
| PERSI_3.09052024. | 09/06/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.11 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 111.17 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 185.18 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -178.45 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -297.26 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.88 |
| PERSI_1.09052024. | 09/06/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44.78 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -64.08 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -106.74 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.08 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 106.74 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -19.03 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -31.70 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19.03 |
| PERSI_1.09052024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.70 |
| TSA_401K. | 09/20/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40,636.66 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 351,265.94 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63,623.35 |
| PERSI_RL. | 09/20/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |
| 91P.09202024.D | 09/20/2024 | 91P - 401(K) - PERCENTAGE for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,170.93 |
| PERSI_A.09202024. | 09/20/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -62.29 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61,846.86 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,475.24 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 527.74 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,574.19 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,281.26 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,885.47 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,274.22 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 54.63 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 954.65 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 205.59 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 740.12 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.54 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 567,315.39 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,506.92 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,169.26 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,469.45 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 906.62 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,253.32 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.99 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.40 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.63 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 290.75 |
| PERSI_A.09202024. | 09/20/2024 | PERSI_A - PERSI Adjustment for 09 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -103.80 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 58.18 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 119.80 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 61.91 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 80.42 |
| PERSI_1.09202024. | 09/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.22 |
| PERSI_3.09202024. | 09/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 97.06 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| 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 |
| 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 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| 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 |
| 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 |
| TSA_401K. | 11/05/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,416.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_3.11052024. | 11/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,736.28 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 55,518.97 |
| 91P.11052024.D | 11/05/2024 | 91P - 401(K) - PERCENTAGE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,115.27 |
| PERSI_A.11052024. | 11/05/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.45 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52,735.39 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13,865.41 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 494.93 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,051.38 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,336.30 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,800.72 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,915.74 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 77.79 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 239.82 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 712.00 |
| PERSI_1.11052024. | 11/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_3.11052024. | 11/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,474.68 |
| PERSI_3.11052024. | 11/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 431.86 |
| PERSI_A.11052024. | 11/05/2024 | PERSI_A - PERSI Adjustment for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -93.27 |
| TSA_401K. | 11/20/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41,896.66 |
| PERSI_2.11202024. | 11/20/2024 | PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 233.59 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 349,391.69 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 58,196.65 |
| PERSI_RL. | 11/20/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |
| 91P.11202024.D | 11/20/2024 | 91P - 401(K) - PERCENTAGE for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,091.09 |
| PERSI_A.11202024. | 11/20/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 89.44 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 56,749.56 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,098.39 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 485.36 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,085.66 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,356.01 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,977.63 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,932.74 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.94 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 253.03 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 721.37 |
| PERSI_1.11202024. | 11/20/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_2.11202024. | 11/20/2024 | PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 315.98 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 545,339.89 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,455.83 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,169.26 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19,898.59 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 152.93 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,447.21 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,411.56 |
| PERSI_3.11202024. | 11/20/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.63 |
| TSA_401K. | 12/05/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,816.00 |
| PERSI_3.12052024. | 12/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,260.16 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 52,564.24 |
| 91P.12052024.D | 12/05/2024 | 91P - 401(K) - PERCENTAGE for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 369.99 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 51,631.07 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,650.37 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 446.84 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,728.48 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,317.62 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,750.35 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,817.92 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 54.50 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 207.69 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 702.63 |
| PERSI_1.12052024. | 12/05/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_3.12052024. | 12/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,075.14 |
| PERSI_3.12052024. | 12/05/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 368.83 |
| TSA_401K. | 12/19/2024 | TSA_401K - PERSI 401(K) CHOICE PLAN for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41,336.66 |
| PERSI_2.12192024. | 12/19/2024 | PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 233.59 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 358,922.30 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 56,836.22 |
| PERSI_RL. | 12/19/2024 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |
| 91P.12192024.D | 12/19/2024 | 91P - 401(K) - PERCENTAGE for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 440.26 |
| PERSI_A.12192024. | 12/19/2024 | PERSI_A - PERSI ADJUSTMENT NEW for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -50.26 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 56,223.88 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13,599.74 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 483.69 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,033.62 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,355.20 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,812.96 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,912.49 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.56 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 229.11 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 702.63 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 59.80 |
| PERSI_1.12192024. | 12/19/2024 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_2.12192024. | 12/19/2024 | PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 315.98 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 558,564.41 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,293.02 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,252.08 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19,898.59 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 674.00 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,447.21 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,405.49 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 170.26 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 33.70 |
| PERSI_3.12192024. | 12/19/2024 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.27 |
| PERSI_A.12192024. | 12/19/2024 | PERSI_A - PERSI Adjustment for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -83.72 |
| PERSI_1.12192024. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -54.87 |
| PERSI_1.12192024. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -91.39 |
| PERSI_1.12192024. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 54.87 |
| PERSI_1.12192024. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 91.39 |
| TSA_401K. | 01/03/2025 | TSA_401K - PERSI 401(K) CHOICE PLAN for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,816.00 |
| PERSI_3.01032025. | 01/03/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,495.92 |

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| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 54,039.62 |
| 91P.01032025.D | 01/03/2025 | 91P - 401(K) - PERCENTAGE for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 650.32 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13,092.41 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52,927.64 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 474.59 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,419.08 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,335.49 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,698.73 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,901.13 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.33 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 218.40 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 693.25 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_1.01032025. | 01/03/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 109.93 |
| PERSI_3.01032025. | 01/03/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,359.42 |
| PERSI_3.01032025. | 01/03/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 393.70 |
| PERSI_3.01032025. | 01/03/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 84.10 |
| PERSI_1.01032025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 114.67 |
| PERSI_1.01032025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 191.00 |
| PERSI_1.01032025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -441.13 |
| PERSI_1.01032025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -734.81 |
| 01 17 25 CR | 01/17/2025 | PERSI Adjustment | 100 E 681000 210 510 000 | P.E.R.S.I. | -256.72 |
| TSA_401K. | 01/17/2025 | TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40,111.33 |
| PERSI_2.01172025. | 01/17/2025 | PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 233.59 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 344,868.03 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 52,244.72 |
| PERSI_RL. | 01/17/2025 | PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 548.56 |
| 91P.01172025.D | 01/17/2025 | 91P - 401(K) - PERCENTAGE for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 396.69 |
| PERSI_A.01172025. | 01/17/2025 | PERSI_A - PERSI ADJUSTMENT NEW for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -64.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------------|------------|--|--------------------------|---------------------|------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,342.65 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,904.86 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 56,194.43 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 174.32 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,705.96 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,317.82 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,470.55 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,759.65 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 490 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.64 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 196.98 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 674.51 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 141.23 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 139.83 |
| PERSI_2.01172025. | 01/17/2025 | PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 315.98 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 540,444.48 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,419.71 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,023.98 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19,963.30 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,348.27 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 37.69 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.63 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 246 L 218000 000 000 000 | PAYROLL WITHHOLDING | 90.99 |
| PERSI_A.01172025. | 01/17/2025 | PERSI_A - PERSI Adjustment for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.65 |
| PERSI_A.01172025. | 01/17/2025 | PERSI_A - PERSI Adjustment for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -84.10 |
| TSA_401K. | 01/17/2025 | TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 421.97 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 703.98 |
| TSA_401K. | 01/17/2025 | TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 C | 100 L 217000 000 000 000 | SALARIES PAYABLE | -100.00 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -296.35 |
| PERSI_3.01172025. | 01/17/2025 | PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -494.40 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -81.26 |

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|-------------------------------------|------------|---|--------------------------|-------------------------------|---------------------|
| PUBLIC EMP RETIREMENT SYSTEM | | PO Box 83720 BOISE, ID 83720-0078 | | | |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -135.36 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 81.26 |
| PERSI_1.01172025. | 01/17/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 135.36 |
| PERSI_1.01172025. | 02/05/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 144.50 |
| PERSI_1.01172025. | 02/05/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 240.70 |
| PERSI_1.01172025. | 02/05/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -295.57 |
| PERSI_1.01172025. | 02/05/2025 | PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -492.35 |
| Vendor Total | | | | | 8,821,656.64 |
| PV-TEC | | 4200 HAWTHORNE RD CHUBBUCK, ID 83202 | | | |
| 9/4/24 | 09/06/2024 | REIMBURSE FOR EXAM PROCTORING | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 2,830.00 |
| 2352500042 | 11/22/2024 | Green Posters-18C24 | 100 E 515000 410 235 022 | SUPPLIES IMS PE | 20.00 |
| 2552500221 | 01/17/2025 | HOSA advisor fee - Kristina Pasquella | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 20.00 |
| 2552500221 | 01/17/2025 | SkillsUSA advisor fee - Mark Brood | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 30.00 |
| Vendor Total | | | | | 2,900.00 |
| PYLE, AIMEE LYN | | 1052 SAWTOOTH ST POCATELLO, ID 83202 | | | |
| 8/5-8/21/24 | 08/23/2024 | CONSULTING SERVICE AUGUST | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 1,960.00 |
| 8/28/24 | 08/30/2024 | 8/22-8/28/24 - CONSULTING SERVICES | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 760.00 |
| 9/4/24 | 09/06/2024 | CONSULTING SERVICES 9/3-9/4/24 | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 460.00 |
| 9/11/24 | 09/13/2024 | CONSULTING SERVICES FOR 9/9 & 9/11/24 | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 520.00 |
| 9/18/24 | 09/20/2024 | 9/12-9/18/24: CONSULTING SERVICE FEES | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 720.00 |
| 9/19-9/25/24 | 09/27/2024 | CONSULTING FEES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 640.00 |
| 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 |
| 10/30/24 | 11/01/2024 | CONSULTING FEES FOR HEAD START FOR 10/28-10/30/24 | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 600.00 |
| 11/4/24-11/6/24 | 11/08/2024 | REIMBURSE FOR LOWE'S PURCHASE FOR PAINT & | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 600.00 |
| 11/8-11/13/24 | 11/15/2024 | CONSULTING FEES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 680.00 |
| 11/18-11/20/24 | 11/22/2024 | CONSULTING SERVICES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 720.00 |
| 12/2-12/4/24 | 12/06/2024 | CONSULTING SERVICES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 640.00 |
| 12/9-12/11/24 | 12/13/2024 | CONSULTING FEES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 680.00 |

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| PYLE, AIMEE LYN | | 1052 SAWTOOTH ST POCATELLO, ID 83202 | | | |
| 12/16-12/18/24 | 12/20/2024 | CONSULTING SERVICES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 580.00 |
| 1/6-1/8/25 | 01/10/2025 | CONSULTING FEES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 640.00 |
| 1/13-1/15/25 | 01/17/2025 | CONSULTING FEES FOR HEAD START | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 640.00 |
| 1/22/25 | 01/24/2025 | CONSULTING FEES FOR HEAD START ON 1/21-1/22/25 | 274 E 621000 319 000 000 | CONSULTANTS MENTAL HEALTH | 400.00 |
| Vendor Total | | | | | 13,840.00 |
| PYRAMID SCHOOL PRODUCTS | | 6510 N 54TH ST TAMPA, FL 33610 | | | |
| S1474834.001 | 07/11/2024 | LICE BED BUG AND DUST MITE SPRAY | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 216.48 |
| S1475940.001 | 07/25/2024 | Binder – 1” round locking rings. White with a view front. Samsill | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 4,976.40 |
| S1477802.003 | 09/06/2024 | LAMINATING FILM 1 INCH CORE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 798.00 |
| S1477802.003 | 09/06/2024 | TAPE, MASKING | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 378.00 |
| S1477802.003 | 09/06/2024 | PAPER CLIPS, #1 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 75.00 |
| S1477802.003 | 09/06/2024 | PAPER CLIPS, JUMBO | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 55.00 |
| S1477802.003 | 09/06/2024 | PENCIL, RUBBER TIPPED #2 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 750.00 |
| S1477802.003 | 09/06/2024 | SHEET PROTECTORS, CLEAR 3-HOLE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 478.50 |
| S1477802.003 | 09/06/2024 | MARKER, DRY ERASE BLACK CHISEL TIP | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,547.00 |
| S1477802.003 | 09/06/2024 | MARKER, DRY ERASE BLACK FINE POINT | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 749.00 |
| S1477802.003 | 09/06/2024 | MARKER, PERMANENT RED FINE POINT SHARPIE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 166.80 |
| S1477802.003 | 09/06/2024 | MARKER, PERMANENT BLACK FINE POINT SHARPIE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 695.00 |
| S1477802.003 | 09/06/2024 | GLUE STICK, PERMANENT CLEAR AVERY BRAND | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 744.00 |
| S1477802.006 | 09/06/2024 | ENVELOPES, MANILA 12 X 15 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 568.50 |
| S1477802.006 | 09/06/2024 | ENVELOPES, WHITE 10 X 13 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,349.00 |
| S1477802.006 | 09/06/2024 | FILE FOLDER, LEGAL MANILA | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 367.60 |

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|--------------------------------|------------|--|--------------------------|-----------------------------|----------|
| PYRAMID SCHOOL PRODUCTS | | 6510 N 54TH ST TAMPA, FL 33610 | | | |
| S1477802.008 | 09/06/2024 | POSTER BOARD - BLACK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 87.00 |
| S1477802.008 | 09/06/2024 | POSTER BOARD - BLUE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 145.00 |
| S1477802.008 | 09/06/2024 | POSTER BOARD - GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 145.00 |
| S1477802.008 | 09/06/2024 | POSTER BOARD - ORANGE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 58.00 |
| S1477802.008 | 09/06/2024 | POSTER BOARD - RED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 58.00 |
| S1477802.008 | 09/06/2024 | POSTER BOARD - WHITE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,000.00 |
| S1477802.008 | 09/06/2024 | POSTER BOARD - YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 58.00 |
| S1477802.008 | 09/06/2024 | PORTA RACK - BLACK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 859.00 |
| S1477802.008 | 09/06/2024 | PORTA RACK - BROWN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 227.70 |
| S1477802.008 | 09/06/2024 | PORTA RACK - GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 236.94 |
| S1477802.008 | 09/06/2024 | PORTA RACK - PINK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 265.14 |
| S1477802.008 | 09/06/2024 | PORTA RACK - RED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 165.16 |
| S1477802.008 | 09/06/2024 | PORTA RACK - YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 136.77 |
| S1477802.008 | 09/06/2024 | PORTA RACK - PURPLE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 269.70 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 330.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - LT BLUE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 284.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - BLUE-GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 142.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - BROWN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 229.50 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - LT GRAY | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 142.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - HOLIDAY GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 284.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - ORANGE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 328.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - RED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 368.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - VIOLET | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 142.00 |
| S1477802.008 | 09/06/2024 | PAPER, CONSTRUCTION - YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 142.00 |
| S1477802.008 | 09/06/2024 | PAPER, DRAWING WHITE #60 500 SHEETS / PKG | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 789.88 |
| S1477802.008 | 09/06/2024 | PAPER, DRAWING WHITE #80 500 SHEETS / PKG | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 716.40 |
| S1481846.001 | 09/27/2024 | SS0098 - Mr Clean Magic Eraser Cleaning Sponge. Pyramid | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 679.32 |
| 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 |

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|--------------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| PYRAMID SCHOOL PRODUCTS | | 6510 N 54TH ST TAMPA, FL 33610 | | | |
| 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 |
| S1482323.001 | 11/01/2024 | SS0125 - Lice/Bed Bug Spray. Chase #4106 residual bug/lice | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 567.00 |
| S1484175.001 | 01/24/2025 | CD0002 - LAMINATING FILM 1 INCH CORE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,992.50 |
| Vendor Total | | | | | 39,676.99 |
| QPR INSTITUTE, INC. | | 55 E LINCOLN RD. STE 105 SPOKANE, WA 99208 | | | |
| 7/10/24 | 07/18/2024 | MATERIALS/TRAINING FOR GATEKEEPER CERTIFICATE | 246 E 621000 396 000 000 | INSERVICE TRAINING | 611.95 |
| Vendor Total | | | | | 611.95 |
| QUADIANT LEASING USA INC | | PO Box 6813 CAROL STREAM, IL 60197-6813 | | | |
| Q1389624 | 07/11/2024 | LEASING FEES FOR 25-APR-24 TO 24-JUL-24 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 2,021.79 |
| Q1537973 | 10/18/2024 | LEASE PAYMENT FOR N24073358 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 298.26 |
| Q1607612 | 12/06/2024 | LEASING COVERAGE FOR 9/24-12/23/24 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 2,357.61 |
| Q1665993 | 01/17/2025 | COVERAGE FEES FOR 11/5/24-2/4/25 | 610 E 655000 310 000 000 | PROF/TECH SERVICES | 298.26 |
| Vendor Total | | | | | 4,975.92 |
| QUALITY OVERHEAD DOOR INC | | 915 S MAIN ST POCATELLO, ID 83204 | | | |
| 47796783 | 11/22/2024 | 0443M - WAREHOUSE REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 450.00 |
| 47887662 | 01/17/2025 | WAREHOUSE ROLLING STEEL DOOR REPAIR | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 315.00 |
| Vendor Total | | | | | 765.00 |
| QUAYLE, MINDI JO | | 3636 JASON AVE POCATELLO, ID 83204 | | | |
| 6/17-6/18/24 | 09/06/2024 | TRAVEL REIMBURSEMENT FOR FCS-YES CONFERENCE | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 186.80 |
| Vendor Total | | | | | 186.80 |
| RANERE, TAYLOR ASHLEY | | 221 W SIPHON RD APT 3 CHUBBUCK, ID 83202 | | | |
| 8/21/24 | 08/23/2024 | REIMBURSE FOR IMSE COMPREHENSIVE DYSLEXIA | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| RAPID TOXICOLOGY SERVICES LLC | | 350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201 | | | |
| 677 | 08/09/2024 | DOT/PRE-EMPLOYMENT SCREENINGS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 115.50 |
| 704 | 08/16/2024 | DOT PRE-EMPLOYMENT SCREENINGS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 110.00 |
| 724 | 09/06/2024 | DOT PRE-EMPLOYMENT SCREENINGS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 275.00 |

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| RAPID TOXICOLOGY SERVICES LLC | | 350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201 | | | |
| 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 |
| 781 | 11/08/2024 | DOT- PRE-EMPLOYMENT & RANDOM SCREENINGS | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 110.00 |
| 775 | 11/22/2024 | Food Service Invoice #:775 J. Castaneda | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 60.00 |
| 803 | 12/06/2024 | 11/5-11/12/24: DOT/PRE-EMPLOYMENT & RANDOM | 100 E 681000 295 510 000 | PHYSICALS & DRUG TESTS | 795.00 |
| 776 | 12/06/2024 | DOT - RANDOM & PRE-EMPLOYMENT SCREENING FOR | 274 E 621000 391 000 000 | PROF DUES & FEES | 80.00 |
| Vendor Total | | | | | 2,255.50 |
| REAL KLEEN JANITORIAL | | 220 BEAR RIVER DR EVANSTON, WY 82930 | | | |
| 63532 | 07/11/2024 | SPRAYERS, TRIGGER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 196.00 |
| 63934 | 09/27/2024 | SS0033 - 12" Dust Pan, Metal | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 169.40 |
| 64035 | 09/27/2024 | SS0033 - 12" Dust Pan, Metal | 100 A 115000 300 000 000 | CUSTODIAL SUPPLY INVENTORY | 138.60 |
| 64263 | 11/08/2024 | WASTE BASKET, Classroom size | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,408.00 |
| 64534 | 12/13/2024 | STAINLESS STEEL WIPES, SOLD BY THE BOTTLE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,335.00 |
| Vendor Total | | | | | 3,247.00 |
| REALLY GOOD STUFF LLC | | PO Box 734329 CHICAGO, IL 60673-4329 | | | |
| 8614189 | 08/23/2024 | Slide and Learn™ Number Lines - Set of 12 | 100 E 512000 410 475 000 | SUPPLIES WIL | 139.93 |
| Vendor Total | | | | | 139.93 |
| REDDISH, CHANTEL | | 1265 LAVINE DR POCATELLO, ID 83201 | | | |
| 7/8-7/12/24 | 07/18/2024 | MEAL REIMBURSEMENT FOR NAFNEXT 24 CONFERENCE | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 300.00 |
| 7/30-8/2/24 | 09/06/2024 | REIMBURSEMENT FOR CTE CONNECT CONFERENCE | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 190.85 |
| Vendor Total | | | | | 490.85 |
| REED, KIRSTI L | | 5069 THURSTON ST CHUBBUCK, ID 83202 | | | |
| 9/10/24 | 09/13/2024 | REIMBURSE FOR IMSE COMPREHENSIVE ORTON- | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| REELTEK | | 1749 BALDY AVE POCATELLO, ID 83201 | | | |
| 2389 | 11/22/2024 | 0442M - WILCOX/PLUMBING FOR BOY BATHROOM | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 200.00 |
| 2425 | 01/10/2025 | 1010M - WILCOX/CAMERA IN SEWER LINE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 200.00 |
| 2425 | 01/10/2025 | 0773M - CHECK SEWER LINE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 200.00 |
| 2466 | 01/17/2025 | 1020M - INDIAN HILLS/CLEANED SINK LINE DUE TO | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 600.00 |
| Vendor Total | | | | | 1,200.00 |

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| RELIASTAR LIFE INSURANCE CO. | | PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116 | | | |
| TSA_VOYA. | 07/18/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| TSA_VOYA. | 07/18/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| TSA_VOYA. | 07/18/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -325.00 |
| TSA_VOYA. | 08/20/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| TSA_VOYA. | 09/20/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| 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 |
| TSA_VOYA. | 11/20/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| TSA_VOYA. | 12/19/2024 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| TSA_VOYA. | 01/17/2025 | TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 325.00 |
| Vendor Total | | | | | 2,275.00 |
| RENAISSANCE LEARNING, INC. | | PO Box 64910 SAINT PAUL, MN 55164-0910 | | | |
| INV5326844 | 07/11/2024 | Renaissance Products & Services Total. See quote attached | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 26,262.00 |
| INV5350168 | 11/22/2024 | INDIVIDUALIZED SKILLS PRACTICE: LALILO + FRECKLE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 8,396.00 |
| Vendor Total | | | | | 34,658.00 |
| REP FITNESS | | 11059 DOVER ST STE 2000 WESTMINSTER, CO 80021 | | | |
| 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 |
| Vendor Total | | | | | 1,194.69 |
| REV ROBOTICS | | 2941 COMMODORE DR STE 110 CARROLLTON, TX 75007 | | | |
| 181733 | 12/20/2024 | NEO Vortex Brushless Motor | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 390.00 |
| 181733 | 12/20/2024 | MAXTube - 1x1 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 44.00 |
| 181733 | 12/20/2024 | MAXTube - 2x1 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 112.00 |
| 181733 | 12/20/2024 | MAXTube - 2x1 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 176.00 |
| 181733 | 12/20/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 23.61 |
| Vendor Total | | | | | 745.61 |

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| REX ASHCRAFT | | 210 S 18TH AVE POCATELLO, ID 83201 | | | |
| 12/12/23 | 01/10/2025 | REIMB FOR ACT EXAM/SDE TO PCSD ADVANCED | 100 R 419900 900 000 000 | OTHER LOCAL REVENUE | 93.00 |
| Vendor Total | | | | | 93.00 |
| REYNOLDS, COURTNEY LYNN | | 960 MCKINLEY AVE C POCATELLO, ID 83201 | | | |
| 11/22/24 | 12/06/2024 | REIMBURSEMENT FOR HOLIDAY PARTY SUPPLIES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 15.00 |
| 1/16/25 | 01/24/2025 | REIMBURSEMENT FOR PARTY SUPPLIES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 30.27 |
| Vendor Total | | | | | 45.27 |
| RIDLEYS FAMILY MARKET | | 911 N MAIN POCATELLO, ID 83204 | | | |
| CO418 | 08/16/2024 | 28228T - 5 DOZEN DONUTS FOR BACK TO SCHOOL | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 74.95 |
| C0458 15AUG2024 | 08/23/2024 | 28229T BACK TO SCHOOL MEETING-DONUTS | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 74.95 |
| C0477 | 08/30/2024 | Food for breakfast and afternoon snacks: Donuts, fruit, egg | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 873.87 |
| Vendor Total | | | | | 1,023.77 |
| RIDLEY'S FAMILY MARKET - POCATELLO | | 1000 POCATELLO CREEK RD POCATELLO, ID 83201 | | | |
| 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 |
| C0458 | 11/01/2024 | 28236T - DONUTS FOR DRIVER APPRECIATION WEEK | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 130.91 |
| C0458 -11/5/24 | 11/15/2024 | Donuts, drinks | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 175.03 |
| C0458 | 01/17/2025 | Snacks for Parent Advisory luncheon: Snacks, Candy, Water, | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 87.33 |
| Vendor Total | | | | | 972.30 |
| RISAS Y SONRISAS LLC | | 12856 N HIGHWAY 183 UNIT B #505 AUSTIN, TX 78750 | | | |
| 4948640 | 12/06/2024 | ONLTEA12 Online 1 Teacher & Dashboard Annual License | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 500.00 |
| 4948640 | 12/06/2024 | ONLGENST GENERIC STUDENT ANNUAL LICENSE - | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 276.00 |
| 4948640 | 12/06/2024 | TM21 Instructor's Manual with Theme & Method Reference | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 50.00 |
| 4948640 | 12/06/2024 | CS02 9 Large Personal Pronoun Conjugation Cards | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 20.00 |
| 4948640 | 12/06/2024 | REFCARD Method Reference Cards | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 66.00 |
| 4948640 | 12/06/2024 | SB00 STUDENT Book | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 160.00 |
| 4948640 | 12/06/2024 | WB1234SPI All In One STUDENT Activity Workbook Spiral | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 160.00 |
| 4948640 | 12/06/2024 | CC24 252 Cognate Cards (Easy Words) in 20 categories with | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 180.00 |
| 4948640 | 12/06/2024 | BGPERF20 14 Bingo Theme Sets (20 Cards Each) | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 57.00 |
| 4948640 | 12/06/2024 | BGPERF20 14 Bingo Theme Sets (20 Cards Each) | 251 E 512000 410 000 000 | SUPPLIES | 203.00 |
| 4948640 | 12/06/2024 | Instructor Fee Professional Development (2 hrs provided for | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 0.00 |
| 4948640 | 12/06/2024 | Instructor Fee Professional Development (2 hrs provided for | 251 E 512000 410 000 000 | SUPPLIES | 0.00 |

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| RISAS Y SONRISAS LLC | | 12856 N HIGHWAY 183 UNIT B #505 AUSTIN, TX 78750 | | | |
| 4948660 | 12/06/2024 | TM21 Instructor's Manual with Theme & Method Reference | 251 E 512000 410 000 000 | SUPPLIES | 200.00 |
| 4948660 | 12/06/2024 | Shipping and Handling | 251 E 512000 410 000 000 | SUPPLIES | 9.75 |
| Vendor Total | | | | | 1,881.75 |
| RIVERSIDE BOOT & SADDLE | | 742 WEST HIGHWAY 39 BLACKFOOT, ID 83221 | | | |
| 55568 | 12/13/2024 | 0621M - SHOP/SNOW PLOW REPAIRS & PARTS | 420 E 661000 551 530 000 | VEHICLE REPLACEMENT | 1,056.87 |
| Vendor Total | | | | | 1,056.87 |
| RIVERSIDE HOTEL | | 2900 W CHINDEN BLVD BOISE, ID 83714 | | | |
| 378487 | 07/18/2024 | Confirmation Number: 538762 for Jill Robertson | 261 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 330.00 |
| 29392 | 09/27/2024 | Confirmation Number: 544260 and 544261 for Sheryl Marley and | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 165.00 |
| 29393 | 09/27/2024 | Confirmation Number: 544260 and 544261 for Sheryl Marley and | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 165.00 |
| Vendor Total | | | | | 660.00 |
| RIVERSIDE INSIGHTS | | PO Box 7410058 CHICAGO, IL 60674-5058 | | | |
| INV211690 | 07/11/2024 | WJ IV Tests of Achievement | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 2,843.50 |
| INV211690 | 07/11/2024 | WJ IV Tests of Early Cognitive and Academic Development | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 280.36 |
| INV211690 | 07/11/2024 | WJ IV Tests of Cognitive Abilities | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 1,618.98 |
| INV211690 | 07/11/2024 | WJ IV Tests of Cognitive Abilities | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 733.26 |
| INV211690 | 07/11/2024 | Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 299.38 |
| INV211690 | 07/11/2024 | shipping per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 577.55 |
| INV213851 | 08/02/2024 | Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 637.30 |
| INV213851 | 08/02/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 63.73 |
| 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 |
| Vendor Total | | | | | 9,882.53 |
| RIVERSIDE SERVICES GROUP INC | | 1535 E LINCOLN RD IDAHO FALLS, ID 83401 | | | |
| 9/3/2024 | 09/06/2024 | INTERVENTION SERVICES FROM 8/19-8/30/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 845.73 |
| 9/3/2024 | 09/06/2024 | INTERVENTION SERVICES FROM 8/19-8/30/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 195.21 |
| 9/13/24 | 09/20/2024 | INTERVENTION SERVICES FOR HMS & PHS | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 3,489.05 |
| 9/13/24 | 09/20/2024 | INTERVENTION SERVICES FOR HMS & PHS | 100 E 616000 310 124 000 | PURCHASED SERVICES | 705.02 |
| 9/25/24 | 09/27/2024 | INTERVENTION SERVICES FOR 9/20/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,434.27 |
| 9/25/24 | 09/27/2024 | INTERVENTION SERVICES FOR 9/20/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 332.11 |

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| RIVERSIDE SERVICES GROUP INC | | 1535 E LINCOLN RD IDAHO FALLS, ID 83401 | | | |
| 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 |
| 10/25/24 | 11/01/2024 | INTERVENTION SERVICES FOR 10/25/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 2,595.79 |
| 10/25/24 | 11/01/2024 | INTERVENTION SERVICES FOR 10/25/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 153.28 |
| 11/1/24 | 11/08/2024 | INTERVENTION SERVICES FOR 11/1/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,783.52 |
| 11/1/24 | 11/08/2024 | INTERVENTION SERVICES FOR 11/1/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 261.08 |
| 11/8/24 | 11/15/2024 | INTERVENTION SERVICES BILLING FOR 10/28-11/1/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 2,165.15 |
| 11/8/24 | 11/15/2024 | INTERVENTION SERVICES BILLING FOR 10/28-11/1/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 168.54 |
| 11/18/24 | 11/22/2024 | INTERVENTION SERVICES FOR 11/15/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,631.69 |
| 11/18/24 | 11/22/2024 | INTERVENTION SERVICES FOR 11/15/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 109.06 |
| 12/2/24 | 12/06/2024 | INTERVENTION SERVICES FOR 11/29/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 2,108.51 |
| 12/2/24 | 12/06/2024 | INTERVENTION SERVICES FOR 11/29/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 172.81 |
| 11/22/24 | 12/06/2024 | INTERVENTION SERVICES FOR 11/22/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 986.78 |
| 11/22/24 | 12/06/2024 | INTERVENTION SERVICES FOR 11/22/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 314.18 |
| 12/13/24 | 12/20/2024 | INTERVENTION SERVICES FOR 12/13/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,956.78 |
| 12/13/24 | 12/20/2024 | INTERVENTION SERVICES FOR 12/13/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 182.94 |
| 1/8/24 | 01/10/2025 | INTERVENTION SERVICES FOR 12/16-12/20/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,880.87 |
| 1/8/24 | 01/10/2025 | INTERVENTION SERVICES FOR 12/16-12/20/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 130.33 |
| 12/20/24 | 01/10/2025 | INTERVENTION SERVICES FOR 12/9-12/13/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,830.91 |
| 12/20/24 | 01/10/2025 | INTERVENTION SERVICES FOR 12/9-12/13/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 180.66 |
| 1/17/25 | 01/24/2025 | INTERVENTION SERVICES FOR 1/17/25 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,943.07 |
| 1/17/25 | 01/24/2025 | INTERVENTION SERVICES FOR 1/17/25 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 115.71 |
| 1/24/25 | 01/31/2025 | INTERVENTION SERVICES FOR 1/24/25 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,818.62 |
| 1/24/25 | 01/31/2025 | INTERVENTION SERVICES FOR 1/24/25 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 133.08 |
| Vendor Total | | | | | 36,888.00 |

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|-------------------------------|------------|---|--------------------------|-------------------------------|-----------------|
| RMT EQUIPMENT | | PO Box 57246 SALT LAKE CITY, UT 84157-7246 | | | |
| P49587 | 07/03/2024 | 10335M WHEEL & TIRE AS L7C/D | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 405.52 |
| P49614 | 07/03/2024 | 10330M SHOP HR800 STEERING | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 1,005.36 |
| P49682 | 07/18/2024 | 9661M - SHOP/E-87 WIRING HARNESS | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 5,221.09 |
| P49875 | 07/25/2024 | 9663M - SHOP/BRAKE PAD KIT E-84 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 164.17 |
| P50359 | 08/23/2024 | 10346M SHOP JEFFERSON COVER ASSEM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 164.15 |
| P50289 | 08/23/2024 | 10831M - SHOP/WHEEL ASSYS, JAKE E-54 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 213.32 |
| P50406 | 09/06/2024 | GROUND - WHEEL & TIRE - PO# 10831M | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 432.89 |
| Vendor Total | | | | | 7,606.50 |
| ROBERT RASCHKE | | 611 DOUBLE EAGLE DR POCATELLO, ID 83204 | | | |
| 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 |
| Vendor Total | | | | | 416.65 |
| ROBERTO'S MEXICAN FOOD | | 754 N MAIN POCATELLO, ID 83204 | | | |
| 16771 | 11/15/2024 | Breakfast Burritos | 100 E 641000 410 210 000 | SUPPLIES HHS SCH ADM | 298.75 |
| Vendor Total | | | | | 298.75 |
| ROBERTSON, JILL SELETA | | 135 SNOW PEAK BLVD INKOM, ID 83245 | | | |
| 6/24-6/26/24 | 07/11/2024 | REGISTRATION & MILEAGE FOR AWARENESS TO ACTION | 261 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 300.00 |
| Vendor Total | | | | | 300.00 |
| ROCHESTER 100, INC. | | PO Box 92801 ROCHESTER, NY 14692 | | | |
| INV085364 | 09/06/2024 | Nicky's English Communicator Folders - Orange | 100 E 512000 410 475 000 | SUPPLIES WIL | 145.00 |
| 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 |
| Vendor Total | | | | | 580.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|---------------------|----------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,170.96 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 181.78 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.47 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.50 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.24 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.07 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.40 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.59 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48.30 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.95 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.44 |
| EAP.06202024.B | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |
| EAP.06202024.B.a | 07/11/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 Mini | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| 7/11/24 | 07/11/2024 | EAP -EMPLOYEE ASSISTANCE PLAN | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.31 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.03 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52.90 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.70 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.17 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.43 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.95 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 149.59 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.17 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.50 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.00 |
| EAP.07182024.B | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.20 |
| EAP.07182024.B.a | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 RPL/MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|---------------------|-----------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,052.01 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 149.59 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.03 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.17 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.50 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52.90 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.17 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.70 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.00 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.95 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.20 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.43 |
| EAP.07182024.B.b | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,052.01 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6.03 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -52.90 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -20.70 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -63.17 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.43 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.95 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.15 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -149.59 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -0.17 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.50 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -46.00 |
| EAP.07182024.B.c | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -9.20 |
| EAP.07182024.B.d | 07/18/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID/RPL | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.08052024.B | 08/05/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|--------------------------|----------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 512000 250 114 402 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 512000 250 114 000 | EMPLOYEE ASSISTANCE PLAN | 16.10 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 515000 250 122 031 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 521000 250 124 000 | EMPLOYEE ASSISTANCE PLAN | 11.50 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 611000 250 122 008 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 611000 250 122 000 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 611000 250 122 000 | EMPLOYEE ASSISTANCE PLAN | 1.15 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 622000 250 114 000 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 622000 250 122 000 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 641000 250 114 000 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 667000 250 010 000 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 100 E 681000 250 510 000 | EMPLOYEE ASSISTANCE PLAN | 59.80 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 251 E 512000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 257 E 521000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 34.50 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 261 E 611000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 1.15 |
| 8/6/2024 | 08/09/2024 | JULY 2024 BILLINGS | 274 E 512000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 16.10 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,068.69 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 140.39 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.59 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.17 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.50 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.60 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.17 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.70 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.50 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.65 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.44 |
| EAP.08202024.B | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |
| EAP.08202024.B.a | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 MINI W/C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.45 |
| EAP.08202024.B.a | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 MINI W/C | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|---|--------------------------|-------------------------------|--------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.08202024.B.b | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.15 |
| EAP.08202024.B.b | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.15 |
| EAP.08202024.B.c | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.08202024.B.d | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.08202024.B.e | 08/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 512000 250 114 402 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 512000 250 114 000 | EMPLOYEE ASSISTANCE PLAN | 16.10 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 515000 250 122 031 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 521000 250 124 000 | EMPLOYEE ASSISTANCE PLAN | 16.10 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 611000 250 122 008 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 611000 250 122 000 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 622000 250 122 000 | EMPLOYEE ASSISTANCE PLAN | 9.20 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 667000 250 010 000 | EMPLOYEE ASSISTANCE PLAN | 2.30 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 100 E 681000 250 510 000 | EMPLOYEE ASSISTANCE PLAN | 43.70 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 250 E 621000 250 845 209 | EMPLOYEE ASSISTANCE PLAN CCLC | 2.30 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 251 E 512000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 257 E 521000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 29.90 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 274 E 512000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 4.60 |
| EAP.08052024.B | 08/05/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,158.45 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 196.28 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.44 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 66.12 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.90 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.20 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.40 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64.40 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.69 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.14 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.14 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.43 |
| EAP.09202024.B | 09/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.06 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|---------------------|----------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,116.88 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 203.90 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.44 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.17 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 59.76 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.90 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 80.50 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.70 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 71.30 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.44 |
| EAP.11202024.B | 11/20/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.06 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,114.12 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 202.44 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.44 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.91 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 59.76 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.90 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 80.50 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.70 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 71.19 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.43 |
| EAP.12192024.B | 12/19/2024 | EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.06 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|---------------------|----------|
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.10 |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 64.12 |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.60 |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.43 |
| EAP.01032025.B | 01/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.15 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,165.31 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 51.67 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 161.10 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.44 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.79 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.84 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 78.20 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 20.70 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 71.30 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8.05 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.44 |
| EAP.01172025.B | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.06 |
| EAP.01172025.B.a | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.01172025.B.b | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 C | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.01172025.B.c | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 VOID/RPL | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.01172025.B.d | 01/17/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.01172025.B.e | 02/05/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| EAP.01172025.B.f | 02/05/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 VOID D | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |

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| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -16.10 |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -64.12 |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.30 |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.60 |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.43 |
| EAP.01032025.B | 02/03/2025 | EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.15 |
| Vendor Total | | | | | 20,957.60 |
| RODDA PAINT CO. | | PO Box 24425 PASADENA, CA 91185-4425 | | | |
| 68124851 | 10/25/2024 | DRIVELINE TRAFFIC RED - FROM PO 530240091 | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 315.00 |
| Vendor Total | | | | | 315.00 |
| RODGERS, LISA LEE ANNE | | 215 N 524 W BLACKFOOT, ID 83221 | | | |
| 10/28/24 | 12/06/2024 | REIMBURSE FOR DYSLEXIA & THE SCIENCE OF READING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 99.00 |
| Vendor Total | | | | | 99.00 |
| RODRIGUEZ, AUTUMN AYLEEN | | 4979 ROSE CHUBBUCK, ID 83202 | | | |
| 1/28/25 | 01/31/2025 | REFUND FOR DENTAL INSURANCE BILLING | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 21.60 |
| Vendor Total | | | | | 21.60 |
| ROGERS, MICHELLE LEANN | | 4541 SARAH LOOP CHUBBUCK, ID 83202 | | | |
| 8/21-8/30/24 | 09/13/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 43.50 |
| 9/3-10/25/24 | 11/01/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 365.70 |
| Vendor Total | | | | | 409.20 |
| ROGUE FITNESS | | 545 E 5TH AVE COLUMBUS, OH 43201 | | | |
| 12655822 | 07/18/2024 | Rogue Adjustable Bench 3.1 (MG Dark Blue - Txt) - FP Pad | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 5,950.00 |
| 12655822 | 07/18/2024 | Free Shipping per Quote # 165662 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 0.00 |

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|----------------------------------|------------|--|--------------------------|-------------------------------|------------------|
| ROGUE FITNESS | | 545 E 5TH AVE COLUMBUS, OH 43201 | | | |
| 12653462 | 07/18/2024 | The Bella - Rogue Women's Bar - Cerakote - Pink Shaft/ Black | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 1,150.52 |
| 12653462 | 07/18/2024 | Rogue T-2.5KG Technique Bar RA 1 000-AN-B-BU | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 585.00 |
| 12653462 | 07/18/2024 | Rogue TB-2 Trap Bar RA0711 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 1,501.00 |
| 12653462 | 07/18/2024 | 9LB Rogue Kettlebell IP0001 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 57.00 |
| 12653462 | 07/18/2024 | 13LB Rogue Kettlebell IP0002 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 66.50 |
| 12653462 | 07/18/2024 | MS-70KB - 70" Kettlebell Tray RA0359 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 137.75 |
| 12653462 | 07/18/2024 | Rogue 9 Bar Holder RA0524 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 165.00 |
| 12653462 | 07/18/2024 | 35LB Rogue Rubber Hex Dumbbell - Pair IP0030-2 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 437.00 |
| 12653462 | 07/18/2024 | 30LB Rogue Rubber Hex Dumbbell - Pair IP0029-2 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 190.00 |
| 12653462 | 07/18/2024 | 25LB Rogue Rubber Hex Dumbbell - Pair IP0027-2 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 171.00 |
| 12653462 | 07/18/2024 | 20LB Rogue Rubber Hex Dumbbell - Pair IP0025-2 | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 133.00 |
| 12653462 | 07/18/2024 | Shipping and Handling | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 653.01 |
| Vendor Total | | | | | 11,196.78 |
| ROMRIELL, AMBER | | 1637 SATTERFIELD DR POCATELLO, ID 83201 | | | |
| 1/22/2025 | 01/31/2025 | REIMBURSEMENT FOR ASHA RENEWAL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 250.00 |
| Vendor Total | | | | | 250.00 |
| ROMRIELL, TAMARA D | | 230 PALOMINO ST POCATELLO, ID 83201 | | | |
| 9/15-9/17/24 | 09/27/2024 | TRAVEL REIMBURSEMENT FOR PREPAREDNESS | 246 E 621000 396 000 000 | INSERVICE TRAINING | 416.65 |
| 11/1/24 | 01/24/2025 | REIMBURSE FOR LIFELINES: SUICIDE PRE & POST | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 60.00 |
| Vendor Total | | | | | 476.65 |
| ROSA, RAEANNA LYNN | | 550 BERRETT AVE POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 318.75 |
| ROTARY CLUB OF POCATELLO | | PO Box 488 POCATELLO, ID 83204 | | | |
| PR4766 | 07/03/2024 | ROTARY INTERNATIONAL QUARTERLY DUE/DISTRICT 540 | 100 E 632000 391 126 000 | PROF DUES & FEES | 303.00 |
| PR4842 | 10/04/2024 | ROTARY CLUB QUARTERLY DUES | 100 E 632000 391 126 000 | PROF DUES & FEES | 303.00 |
| PR4969 | 01/10/2025 | POCATELLO ROTARY CLUB Q1:2025 DUES | 100 E 632000 391 126 000 | PROF DUES & FEES | 303.00 |
| Vendor Total | | | | | 909.00 |
| ROTARY CLUB OF POCATELLO- | | PO Box 4912 POCATELLO, ID 83205-4912 | | | |
| 2625 | 11/08/2024 | ALL MEMBER MEETING | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 150.00 |

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| ROTARY CLUB OF POCATELLO- | | PO Box 4912 POCATELLO, ID 83205-4912 | | | |
| 2656 | 11/08/2024 | ALL MEMBER MEETING 10/01/24 | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 150.00 |
| Vendor Total | | | | | 300.00 |
| ROTO-ROOTER | | PO Box 2535 POCATELLO, ID 83206 | | | |
| 141925 | 09/13/2024 | 0119M - FMS/LINE CLEANING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 256.00 |
| Vendor Total | | | | | 256.00 |
| ROWE, ALICE A | | 5948 EVE ST CHUBBUCK, ID 83202 | | | |
| 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 |
| Vendor Total | | | | | 405.05 |
| RSD/TOTAL CONTROL | | 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630 | | | |
| 24182447-00 | 07/11/2024 | 10162M - BELTS FOR STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 34.45 |
| 24182532-00 | 07/11/2024 | 10163M - SHOP/BELTS FOR STOCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 48.79 |
| 24182783-00 | 07/18/2024 | 10239M - TOOLS/SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 65.14 |
| 24182814-00 | 07/25/2024 | 10164M - AMS/BELTS FOR APRON RTU | 100 E 664000 471 530 000 | BUILDING REPAIRS | 50.12 |
| 24183068-00 | 07/25/2024 | 9037M - SHOP SUPPLIES/MAGNETIC HVAC UMBRELLA KIT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 179.42 |
| 24183349-00 | 08/02/2024 | 10246M - LOWER SHOP/CHANGE CONTROL CARD ON ICE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 492.50 |
| 24182983-00 | 08/02/2024 | 9564M - WASHINGTON/COPPER TUBE & COUPLING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 139.25 |
| 24183297-00 | 08/02/2024 | 10242M - NITROGEN & ACETYLENE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 97.92 |
| 24183634-00 | 08/16/2024 | 10165M - SUPPLIES FOR SERVICE TRUCK | 100 E 664000 471 530 000 | BUILDING REPAIRS | 121.50 |
| 24183774-00 | 08/16/2024 | 10875M - GAS MC ACETYLENE & GAS 55 NITROGEN | 100 E 664000 471 530 000 | BUILDING REPAIRS | 310.34 |
| 24184051-00 | 08/23/2024 | 10878M HHS EVAP COIL MOTOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 101.54 |
| 24183906-00 | 08/30/2024 | STATS FOR NEW BUILDING PO# 9041M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 645.92 |
| 24184396-00 | 09/06/2024 | HVAC - TOOLS & SUPPLIES - SHOP - PO# 10880M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 330.65 |
| 24184576-00 | 09/13/2024 | 10883M - HVAC SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.20 |
| 24184414-00 | 09/20/2024 | 9045M - SHOP SUPPLIES/PELICAN WIRELESS DC | 100 E 664000 471 530 000 | BUILDING REPAIRS | 105.00 |
| 24184476-00 | 09/20/2024 | 9046M - SHOP SUPPLIES/SCALE REFRIGERANT 410A | 100 E 664000 471 530 000 | BUILDING REPAIRS | 718.40 |
| 24184742-00 | 09/20/2024 | 10886M - HMS/BLUE COOLER TEMP CONTROL REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 96.00 |
| 24184048-00 | 09/20/2024 | 10887M - GATE CITY/REPAIR COOLING TOWER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 331.00 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------------|-----------------|
| RSD/TOTAL CONTROL | | 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630 | | | |
| 24185235-00 | 11/01/2024 | 10891M - PHS/NEW A30 PULLEY BELT | 100 E 664000 471 530 000 | BUILDING REPAIRS | 106.00 |
| 24185669-00 | 11/01/2024 | 0404M - HHS/AIR HANDLER DAMPERS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 816.54 |
| 24185670-00 | 11/01/2024 | 0403M - PV TECH H.WATER/HYDRONICS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 325.76 |
| 24186326-00 | 12/13/2024 | 7867M - SHOP/SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 51.01 |
| 24186520-00 | 12/20/2024 | 8944M - 50VA FOOT MOUNT TRANSFORMER MANUAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 55.20 |
| 24186236-00 | 01/10/2025 | 0850M - WILCOX/VENTOR MOTOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 838.45 |
| 24186619-00 | 01/10/2025 | 0695M - CHUBBUCK/OVEN CAPACITOR OVAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 11.50 |
| 24185196-00 | 01/10/2025 | 0401M - HHS/DAMPERS REPAIR/ACTIVATORS & SCREW | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,434.40 |
| 24186983-00 | 01/17/2025 | 0854M - TOOLS | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 64.50 |
| 24187033-00 | 01/17/2025 | 0855M - 1 GAL NICKEL SAFE ICE MACHINE CLEANER, 1 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 226.48 |
| 24187204-00 | 01/31/2025 | 0858M - PHS A27/CHANGE FAN MOTOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 473.05 |
| Vendor Total | | | | | 9,506.05 |
| RUSH INDEX TABS, INC | | 60 WILLOW STEET EAST RUTHERFORD, NJ 07073 | | | |
| 114825 | 08/16/2024 | COPIER TABS 7 CUT/ 4 CUT | 610 E 655000 410 000 000 | SUPPLIES | 475.00 |
| 114825 | 08/16/2024 | SHIPPING | 610 E 655000 410 000 000 | SUPPLIES | 179.98 |
| Vendor Total | | | | | 654.98 |
| RUSH TRUCK CENTERS OF IDAHO, INC. | | PO Box 2208 DECATUR, AL 35609-2208 | | | |
| 3037714776 | 07/11/2024 | 28713T - MIRROR BASE LT TIGER GRIP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 67.02 |
| 3037900561 | 07/18/2024 | 28723T - SENSOR QLS/VALVE SOLENOID, VALVE CORE, | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 451.07 |
| 3038126146 | 08/02/2024 | 28726T - QLS SENSOR, TEMP VALVE SOLENOID & CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 333.95 |
| 3038107166 | 08/02/2024 | 28726T - RADIATOR THOMAS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 856.15 |
| 3038037812 | 08/02/2024 | 28726T - RADIATOR THOMAS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 769.71 |
| 3038117816 | 08/02/2024 | 28727T - LATCH, BUS BODY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 100.86 |
| 3037906899 | 08/02/2024 | 28727T - DISC PAD KIT, 73MM CALIPER, PREMIUM DRIVE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 205.31 |
| 3037924571 | 08/02/2024 | 28727T - LIGHT/CLEARANCE MARKER LED R | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 138.50 |
| 3038294856 | 08/16/2024 | 28750T - 73MM PISTON CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 217.59 |
| 3038308028 | 08/16/2024 | 28750T - BLOWER MOTOR/SINGLE SHAFT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 291.60 |
| 3038269649 | 08/16/2024 | 28750T - SEAL OIL PINION R145 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 74.14 |
| 3038256909 | 08/16/2024 | 28750T - DISC PAD KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 106.86 |
| 3038296279 | 08/16/2024 | 28750T - DISC PAD KIT, 73MM CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 350.64 |
| 3038081653 | 08/16/2024 | 28750T - DISC PAD KIT, 73MM CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -175.32 |

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| RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208 | | | | | |
| 3038333347 | 08/23/2024 | 28752T - BODY REPAIRS TO BUS #38 | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 5,843.56 |
| 3038350579 | 08/23/2024 | 28751T - CABLE PARK BRAKE 13.27 IN. | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 65.16 |
| 3038341728 | 08/23/2024 | 28751T - ADAPTER ASSY WET ARM SPRAGUE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 28.82 |
| 3038349051 | 08/23/2024 | 28751T - HANGER ASSY J-BAR LUGGAGE BO | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 233.26 |
| 3038303201 | 08/23/2024 | 28751T - VALVE, SOLENOID, TEMP RET CONTROL, CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -33.25 |
| 3038432018 | 08/30/2024 | 28761T BRAKE CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 130.32 |
| 3038501428 | 08/30/2024 | 28761T BASE MIRROR & BASE MOUNT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 133.08 |
| 3038529393 | 09/06/2024 | 28777T - PARK BRAKE CABLE, PEDAL ASSY, SPRING | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,778.85 |
| 3038565188 | 09/06/2024 | 28777T - GASKET, EXH GAS RCN VALVE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 66.96 |
| 3038595951 | 09/06/2024 | 28777T - SENSOR ANTILOCK BRAKE SYSTEM | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 270.00 |
| 3038480099 | 09/06/2024 | 28778T - CARRIER SEALS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 97.80 |
| 3038591922 | 09/06/2024 | 28778T - MOTOR ASSY HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 110.37 |
| 3038614149 | 09/13/2024 | 28780T - THOMAS RADIATOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 856.15 |
| 3038526587 | 09/13/2024 | 28780T - CARRIER SEAL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 97.80 |
| 3038619515 | 09/13/2024 | 28780T - CONNECTOR, INJ FUEL SUPPLY, GASKET, | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 5,403.37 |
| 3038643729 | 09/13/2024 | 28781T - GASKET, CONNECTION | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 12.98 |
| 3038671562 | 09/20/2024 | 28789T - NITRILE GLOVES XL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 49.98 |
| 3038638953 | 09/20/2024 | 28789T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 703.20 |
| 3038724119 | 09/20/2024 | 28789T - NITRILE GLOVES XL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 55.80 |
| 3038583775 | 09/20/2024 | 28789T - NITRILE GLOVES XL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -49.98 |
| 3038792292 | 09/27/2024 | 28799T - BASE MIRROR LT & RT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 66.54 |
| 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 |

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| RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208 | | | | | |
| 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 |
| 3039101435 | 11/01/2024 | 29038T - BRAKE ROTOR SERVICE KIT, PREMIUM DRIVE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 926.68 |
| 3039101435 | 11/01/2024 | 29038T - BRAKE ROTOR SERVICE KIT, PREMIUM DRIVE | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 1,574.89 |
| 3039186084 | 11/01/2024 | 29037T - DISC PAD KIT, 73MM CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 116.88 |
| 3039187906 | 11/01/2024 | 29037T - MIRROR SWITCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 123.46 |
| 3039232034 | 11/01/2024 | 29037T - EMERGENCY HANDLE KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 250.44 |
| 3039164122 | 11/01/2024 | 29037T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 952.25 |
| 3039433918 | 11/15/2024 | 29050T - DOOR, LUG BOX ASSY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 809.66 |
| 3039448636 | 11/15/2024 | 29050T - HEATER, ENG PRE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 107.56 |
| 3039390162 | 11/15/2024 | 29050T - MOTOR BLOWER ASSY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 299.78 |
| 3039477622 | 11/22/2024 | 29059T - EMERGENCY HANDLE KITS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 62.54 |
| 3039528841 | 11/22/2024 | 29059T - EMERGENCY HANDLE KITS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 62.54 |
| 3039481860 | 11/22/2024 | 29059T - MOTOR BLOWER ASSY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 149.89 |
| 3039613352 | 12/06/2024 | 29076T - SWITCH STEERING WHEEL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 121.61 |
| 3039598929 | 12/06/2024 | 29076T - RADIATOR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,035.00 |
| 3039679737 | 12/06/2024 | 29074T - SPRING CHASSIS RR VAR RATE 21K | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 796.61 |
| 3039643885 | 12/06/2024 | 29074T - KIT HOOD LATCH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 192.08 |
| 3039615475 | 12/06/2024 | 29074T - LIGHT 7" BACKUP LIGHT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 137.94 |
| 3039555731 | 12/06/2024 | 29074T - O' RING VALVE, WATER, HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 6.01 |
| 3039526370 | 12/06/2024 | 29074T - WATER VALVE, O'RING CLIP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 185.79 |
| 3039510034 | 12/06/2024 | 29073T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 922.95 |
| 3039662448 | 12/06/2024 | 29073T - BRAKE HOSE, MASTER CYLINDER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 142.72 |
| 3039668449 | 12/06/2024 | 29073T - WATER HEATER VALVE & O'RING CLIP | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 184.77 |
| 3039663148 | 12/06/2024 | 29073T - KICK OUT EXTERNAL KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 130.23 |

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| RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208 | | | | | |
| 3039536150 | 12/06/2024 | 29075T - KIT, EMERGENCY HANDLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 93.81 |
| 3039572773 | 12/06/2024 | 29075T - LIGHT, 7" BACKUP LIGHT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 137.94 |
| 3039525488 | 12/06/2024 | 29075T - WINDOW, PASSENGER EMERG. EXIT, BUS B | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 311.25 |
| 3039593757 | 12/06/2024 | 29075T - DECAL FOR SCHOOL BUS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 165.75 |
| 3039678308 | 12/13/2024 | 29085T - EMERGENCY WINDOW HANDLE KITS LF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 125.22 |
| 309750518 | 12/13/2024 | 29085T - WINDSHIELD CE BUS 1 PIECE TINTED | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 164.43 |
| 3039673176 | 12/13/2024 | 29085T - BLOWER MOTOR ASSY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 149.89 |
| 3039800625 | 12/20/2024 | 29090T - EMERGENCY HANDLE KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 31.27 |
| 3039828544 | 12/20/2024 | 29090T - EMERGENCY HANDLE KIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 31.34 |
| 3039870241 | 12/20/2024 | 29090T - ACTUATOR SWITCH DETENT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 166.98 |
| 3039896307 | 01/17/2025 | 28902T - WINDOW/PASS EMERG EXIT, BUS B | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 180.06 |
| 3039866587 | 01/17/2025 | 28902T - ACTUATOR SWITCH DETENT 50" | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 166.98 |
| 3039900008 | 01/17/2025 | 28902T - TIERODENDLH & RH | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 139.38 |
| 3039933212 | 01/17/2025 | 28902T - ACTUATOR SWITCH DETENT 50" | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 333.96 |
| 3039760584 | 01/17/2025 | 28903T - ABS ECU ON BUS #49, LABOR & SHIPPING | 100 E 681000 325 510 000 | REPAIRS & MAINT CONTRACTED | 4,696.24 |
| 3040010033 | 01/17/2025 | 28901T - SPRING, CHASSIS #19 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 796.61 |
| 3040053635 | 01/17/2025 | 28901T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 421.92 |
| 3039832228 | 01/17/2025 | 28901T - BULK DEF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 811.61 |
| 3039894547 | 01/17/2025 | 28901T - MIRROR HEAD-HTD MINI HAWK | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 247.98 |
| 3039964325 | 01/17/2025 | 28901T - 73 MM PISTON CALIPER & CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 435.18 |
| 3040065366 | 01/17/2025 | 28916T - LIGHTM BUS BODY, MARKER, LED | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 27.28 |
| 3039981062 | 01/17/2025 | 28916T - 73 MM PISTON CALIPER-CORE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -107.73 |
| 3040215139 | 01/31/2025 | 28921T - 73 MM CALIPER & CORE CALIPER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 217.59 |
| 3038967851 | 01/31/2025 | PAYMENT FOR DOUBLE CREDIT TAKEN ON 10/11/24 & | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 107.73 |
| 3040234527 | 01/31/2025 | 28921T - 73 MM PISTON CALIPER CORE CREDIT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | -107.73 |
| Vendor Total | | | | | 42,711.18 |
| RUTH, ANNA SHAWN 592A PHEASANT RIDGE DR CHUBBUCK, ID 83202 | | | | | |
| 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 |
| Vendor Total | | | | | 437.19 |

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| RVS & BOATS FOR LESS | | 170 NEW DAY PARKWAY CHUBBUCK, ID 83202 | | | |
| 174863 | 01/17/2025 | 10364M - LOWER SHOP/TRUCK #86 REPAIR OF BOX | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 2,556.99 |
| Vendor Total | | | | | 2,556.99 |
| S & S WORLDWIDE, INC. | | PO Box 845825 BOSTON, MA 02284-5825 | | | |
| IN101467258 | 09/20/2024 | 8 ½" Spectrum Playground Balls | Item # MEI-W11666 | 100 E 512000 410 475 000 | SUPPLIES WIL 38.99 |
| IN101467258 | 09/20/2024 | Spectrum Basketball Sets | Item # MEI-W11634005 | 100 E 512000 410 475 000 | SUPPLIES WIL 69.99 |
| IN101467258 | 09/20/2024 | Spectrum Rubber Soccer Ball Set | Item # MEI-W11623005 | 100 E 512000 410 475 000 | SUPPLIES WIL 66.99 |
| IN101467258 | 09/20/2024 | Free Shipping on orders over \$99.00 | | 100 E 512000 410 475 000 | SUPPLIES WIL 0.00 |
| IN101469608 | 12/06/2024 | Adjustable Length Jump Ropes | Item # MEI-W13008 | 100 E 512000 410 475 000 | SUPPLIES WIL 26.99 |
| Vendor Total | | | | | 202.96 |
| SA LLC | | 455 L ST IDAHO FALLS, ID 83402 | | | |
| 10 | 09/06/2024 | SLP SERVICES FOR 8/25-8/30/24 | | 100 E 616000 310 124 000 | PURCHASED SERVICES 23,104.00 |
| 11 | 10/11/2024 | SLP SERVICES FOR SEPT 2024 | | 100 E 616000 310 124 000 | PURCHASED SERVICES 54,609.80 |
| 12 | 11/22/2024 | SLP SERVICES FOR OCTOBER 2024 | | 100 E 616000 310 124 000 | PURCHASED SERVICES 55,936.00 |
| 13 | 12/06/2024 | SLP SERVICES FOR NOV 2024 | | 100 E 616000 310 124 000 | PURCHASED SERVICES 36,913.20 |
| 14 | 01/10/2025 | SLP SERVICES FOR DEC 2024 | | 100 E 616000 310 124 000 | PURCHASED SERVICES 36,480.00 |
| Vendor Total | | | | | 207,043.00 |
| SAFE PLAY PRO LLC | | PO Box 981563 PARK CITY, UT 84098 | | | |
| 661 | 08/09/2024 | GMAX TEST - HMS | | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED 2,350.00 |
| Vendor Total | | | | | 2,350.00 |
| SALT LAKE EXPRESS | | PO Box 566 REXBURG, ID 83440 | | | |
| 13129 | 07/11/2024 | #8687/13259 7/1/24 POCATELLO POLICE DEPT. TO | | 261 E 621000 410 000 000 | SUPPLIES - GENERAL 1,013.00 |
| 12982 | 07/11/2024 | 7205/11162 ON 5/23/24 - WILCOX TO CRAIG THOMAS | | 100 R 419300 300 000 000 | TRANSPORTATION FEES -680.00 |
| 13370 | 08/30/2024 | TRIP 11847 PHS TO BONNEVILLE HS 8/20/24 | | 100 R 419300 300 000 000 | TRANSPORTATION FEES 900.00 |
| 13411 | 09/06/2024 | TRIP 11686 - HHS TO MALAD CITY PARK | | 100 R 419300 300 000 000 | TRANSPORTATION FEES 5,400.00 |
| 13455 | 09/20/2024 | TRIP # 11695 - PHS TO IDAHO FALLS H.S. | | 100 R 419300 300 000 000 | TRANSPORTATION FEES 9,000.00 |
| 13525 | 09/20/2024 | TRIP # 11691 - HHS TO FREEMAN PARK | | 100 R 419300 300 000 000 | TRANSPORTATION FEES 9,795.00 |
| 13596 | 09/27/2024 | TRIP # 11677 - PHS TO WES SIDE HS, ID | | 100 R 419300 300 000 000 | TRANSPORTATION FEES 7,785.00 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|-------------------------------|-------------------|
| SALT LAKE EXPRESS | | PO Box 566 REXBURG, ID 83440 | | | |
| 13904 | 11/01/2024 | TRIP #11705 - HHS TO OLD BUTTE SOCCER COMPLEX ON | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 4,395.00 |
| 13940 | 11/08/2024 | TRIP #12166 - PHS TO WES DEIST AQUATIC CENTER ON | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 1,695.00 |
| 13966 | 11/08/2024 | TRIP #12036 - CHS TO DAVIS HIGH SCHOOL, KAYSVILLE, | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,408.00 |
| 14027 | 11/15/2024 | TRIP #12219 - HHS TO SKYLINE HIGH SCHOOL ON 11/8/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 13,278.00 |
| 14044 | 11/22/2024 | TRIP #11994 - PHS TO MADISON H.S. ON 11/15/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 4,500.00 |
| 14079 | 12/06/2024 | TRIP #12014 - HHS TO BURLEY HIGH SCHOOL ON 11/23/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,700.00 |
| 14103 | 12/06/2024 | TRIP #12233 - HHS TO MARSH VALLEY HIGH SCHOOL ON | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 14151 | 12/13/2024 | TRIP #12085 - CHS TO IDAHO FALLS HIGH SCHOOL ON | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 5,400.00 |
| 14209 | 12/20/2024 | TRIP #12061 - HHS TO RIGBY HIGH SCHOOL ON 12/13/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,700.00 |
| 14222 | 01/10/2025 | TRIP #12467 - PHS TO MADISON HIGH SCHOOL ON 12/18/24 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 900.00 |
| 14293 | 01/17/2025 | TRIP #12143 - HHS TO RIGBY H.S. ON 1/9/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 3,600.00 |
| 14328 | 01/24/2025 | TRIP #11997 - PHS TO THUNDER RIDGE H.S. ON 1/17/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 2,700.00 |
| 14348 | 01/31/2025 | TRIP #12030 - PHS TO PRESTON H.S. ON 1/24/25 | 100 R 419300 300 000 000 | TRANSPORTATION FEES | 6,300.00 |
| Vendor Total | | | | | 103,484.00 |
| SANDERS, STACEE | | 1799 WALNUT AVE. FRUITLAND, ID 83619 | | | |
| 1003 | 11/15/2024 | REIMBURSE FOR 17 HR. BAL-A-VIS-X TRAINING | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,700.00 |
| Vendor Total | | | | | 1,700.00 |
| SAUNDERSON ELECTRIC LLC | | 2396 NORTHSTAR DR POCATELLO, ID 83201 | | | |
| 2530-TYHEE | 07/11/2024 | PROJECT #1 - TYHEE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 175,370.00 |
| 2531-CHUB | 07/25/2024 | PROJECT #2 - CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 72,784.92 |
| 2545-CHUB | 08/30/2024 | PROJECT #2 - CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 2,760.32 |
| 2546-CHUB | 08/30/2024 | PROJECT #2 - CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 1,425.00 |
| 2547-CHUB | 08/30/2024 | PROJECT #2 - CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 43,780.06 |
| 2556 | 10/18/2024 | PROJECT #1 - TYHEE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 4,750.00 |
| 2562 | 12/13/2024 | WILCOX ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 8,495.00 |
| FINAL/1052500030 | 12/20/2024 | PROJECT #2 - CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 11,029.71 |
| 1052500030/FINAL | 01/10/2025 | PROJECT #2 - CHUBBUCK | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 4,405.60 |
| Vendor Total | | | | | 324,800.61 |
| SCHAEFFER MANUFACTURING | | PO Box 790100 DEPT 3518 SAINT LOUIS, MO 63179-0100 | | | |
| SXM2984-INV1 | 08/23/2024 | 10813M - SHOP/COMPRESSOR OIL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 267.98 |
| Vendor Total | | | | | 267.98 |

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|------------------------------------|------------|--|--------------------------|-------------------------------|-----------------|
| SCHOLASTIC BOOK CLUBS INC. | | PO Box 630446 CINCINNATI, OH 45263-0446 | | | |
| 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 |
| 10992452 | 11/08/2024 | Various books for 2nd Grade Parent Engagement | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 140.00 |
| 11626823 | 12/13/2024 | 85K3 Winter Fun reader collection K-1st Grade | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 119.94 |
| 11626823 | 12/13/2024 | 63J3 Snow much fun collection | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 119.94 |
| 11626823 | 12/13/2024 | 29X3 The gingerbread pup | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.00 |
| 11626823 | 12/13/2024 | 1393 Christmas Favorites Pack | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 52.88 |
| 11520066 | 12/13/2024 | Tuck Everlasting by Natalie Babbitt | 100 E 512000 410 475 000 | SUPPLIES WIL | 93.00 |
| Vendor Total | | | | | 797.76 |
| SCHOLASTIC BOOK FAIRS, INC. | | PO Box 639849 CINCINNATI, OH 45263-9849 | | | |
| 11829252 | 01/24/2025 | All Thirteen: The Incredible Cave Rescue of of the Thai Boys | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 359.80 |
| 11829252 | 01/24/2025 | Free shipping with a class order totalling \$25.00+ | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| Vendor Total | | | | | 359.80 |
| SCHOLASTIC INC. | | PO Box 639850 CINCINNATI, OH 45263-9850 | | | |
| M74777202 | 09/06/2024 | SCHOLASTIC ORDER FOR SPED/ENGLISH CLASSROOMS | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 626.34 |
| M74789173 | 09/20/2024 | 25 SCHOLASTIC ACTION FOR POCATELLO HIGH SCHOOL | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 274.73 |
| 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 |
| Vendor Total | | | | | 1,894.87 |

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| SCHOLASTIC INC. | | PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850 | | | |
| M75018457 | 08/23/2024 | Scholastic News Grade 1 | 100 E 512000 410 475 000 | SUPPLIES WIL | 149.75 |
| M75018457 | 08/23/2024 | Scholastic News 2 | 100 E 512000 410 475 000 | SUPPLIES WIL | 167.72 |
| M75018457 | 08/23/2024 | Scholastic News 3 | 100 E 512000 410 475 000 | SUPPLIES WIL | 167.72 |
| M75018457 | 08/23/2024 | Scholastic News 4 | 100 E 512000 410 475 000 | SUPPLIES WIL | 179.70 |
| M75018457 | 08/23/2024 | Scholastic News 5 | 100 E 512000 410 475 000 | SUPPLIES WIL | 179.70 |
| M75018457 | 08/23/2024 | Shipping & Handling | 100 E 512000 410 475 000 | SUPPLIES WIL | 84.46 |
| M75018457 | 08/23/2024 | Quote Prepared by: Kathryn Willigman on March 26, 2024 | 100 E 512000 410 475 000 | SUPPLIES WIL | 0.00 |
| M75566497 | 09/27/2024 | Scholastic News Subscription Grade 3- print and digital access | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 206.25 |
| 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 |
| Vendor Total | | | | | 4,274.85 |
| SCHOOL DISTRICT #25 | | 3115 POLE LINE RD POCATELLO, ID 83201 | | | |
| SD25LOST. | 07/18/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.00 |
| SD25LOST. | 07/18/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.00 |
| SD25LOST. | 07/18/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -60.00 |
| SD25LOST. | 08/20/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 195.00 |
| SD25LOST. | 09/06/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SD25LOST. | 09/20/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.00 |
| 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 |
| SD25LOST. | 11/05/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SD25LOST. | 11/20/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 75.00 |

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|----------------------------|------------|--|--------------------------|-------------------------------|---------------|
| SCHOOL DISTRICT #25 | | 3115 POLE LINE RD POCATELLO, ID 83201 | | | |
| SD25LOST. | 12/05/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SD25LOST. | 12/19/2024 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 150.00 |
| SD25LOST. | 01/03/2025 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15.00 |
| SD25LOST. | 01/17/2025 | SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| Vendor Total | | | | | 750.00 |
| SCHOOL DISTRICT #25 | | 3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201 | | | |
| 8/2/24 | 09/13/2024 | REFUNDS FOR EMPLOYEES WHO DID NOT BRING IN | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 335.00 |
| 8/2/24 | 09/13/2024 | REFUNDS 2024 SUMMER INS BILLINGS FOR EMPLOYEES | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 77.83 |
| 12/09/24 | 12/09/2024 | NOV INS ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.05 |
| 12092024 | 12/09/2024 | NOV INS BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.35 |
| Vendor Total | | | | | 428.23 |
| SCHOOL DISTRICT #25 | | INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201 | | | |
| 7/11/24 | 07/11/2024 | EAP -EMPLOYEE ASSISTANCE PLAN | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.30 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.85 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13.02 |
| 7/11/24 | 07/11/2024 | JUNE LIFE BILLING ADJUSTMENTS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |
| 8/8/24 | 08/09/2024 | REIMB TO THE DISTRICT JULY BILLING ADJUSTMENT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| PR_125.09052024.D | 09/06/2024 | PR_125 - CAFETERIA PLAN ADJUSTMENTS for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -26.49 |
| PR_PTD.09052024. | 09/06/2024 | PR_PTD - PRE-TAX DEDUCTION ADJUSTMENT for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.49 |
| 9/27/2024 | | OCTOBER 2024 BILLING ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,795.74 |
| 9/24/24 | 09/27/2024 | OCTOBER 2024 BILLING ADJUSTMENT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17,530.99 |
| 9/27/2024 | 09/27/2024 | OCTOBER 2024 BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,795.74 |
| 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 |
| PR_125.11052024.D | 11/05/2024 | PR_125 - CAFETERIA PLAN ADJUSTMENTS for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -17.40 |
| PR_PTD.11052024. | 11/05/2024 | PR_PTD - PRE-TAX DEDUCTION ADJUSTMENT for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -26.49 |
| PR_125T.11052024. | 11/05/2024 | PR_125T - PRE-TAX DED ADJUST TO TAXED for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.89 |
| 12/09/24 | 12/09/2024 | NOV INS ADJUSTMENTS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4.34 |
| 1/10/25 | 01/10/2025 | DEC BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.34 |

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|--------------------------------------|------------|--|--------------------------|---------------------|------------------|
| SCHOOL DISTRICT #25 | | INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201 | | | |
| PR_125.01172025.D | 01/17/2025 | PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -221.40 |
| PR_125T.01172025. | 01/17/2025 | PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 221.40 |
| Vendor Total | | | | | 21,288.38 |
| SCHOOL DISTRICT #25 - CDL | | 3115 POLE LINE RD POCATELLO, ID 83201 | | | |
| SD25_CDL. | 07/03/2024 | SD25_CDL - CDL PROMISSORY NOTE for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.34 |
| SD25_CDL. | 07/18/2024 | SD25_CDL - CDL PROMISSORY NOTE for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.34 |
| SD25_CDL. | 07/18/2024 | SD25_CDL - CDL PROMISSORY NOTE for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.34 |
| SD25_CDL. | 07/18/2024 | SD25_CDL - CDL PROMISSORY NOTE for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -83.34 |
| SD25_CDL. | 08/05/2024 | SD25_CDL - CDL PROMISSORY NOTE for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 208.31 |
| SD25_CDL. | 08/20/2024 | SD25_CDL - CDL PROMISSORY NOTE for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 166.68 |
| SD25_CDL. | 08/20/2024 | SD25_CDL - CDL PROMISSORY NOTE for 08 20 24 VOID/RPL | 100 L 217000 000 000 000 | SALARIES PAYABLE | -41.67 |
| SD25_CDL. | 08/20/2024 | SD25_CDL - CDL PROMISSORY NOTE for 08 20 24 RPL M | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.67 |
| SD25_CDL. | 09/06/2024 | SD25_CDL - CDL PROMISSORY NOTE for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 291.65 |
| SD25_CDL. | 09/20/2024 | SD25_CDL - CDL PROMISSORY NOTE for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 291.69 |
| SD25_CDL. | 10/04/2024 | SD25_CDL - CDL PROMISSORY NOTE for 10 04 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 333.36 |
| SD25_CDL. | 10/18/2024 | SD25_CDL - CDL PROMISSORY NOTE for 10 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.03 |
| SD25_CDL. | 11/05/2024 | SD25_CDL - CDL PROMISSORY NOTE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.03 |
| SD25_CDL. | 11/20/2024 | SD25_CDL - CDL PROMISSORY NOTE for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 416.70 |
| SD25_CDL. | 12/05/2024 | SD25_CDL - CDL PROMISSORY NOTE for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.03 |
| SD25_CDL. | 12/19/2024 | SD25_CDL - CDL PROMISSORY NOTE for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.03 |
| SD25_CDL. | 01/03/2025 | SD25_CDL - CDL PROMISSORY NOTE for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 416.70 |
| SD25_CDL. | 01/17/2025 | SD25_CDL - CDL PROMISSORY NOTE for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 416.70 |
| Vendor Total | | | | | 4,208.59 |
| SCHOOL DISTRICT #25 - PAYROLL | | PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201 | | | |
| SD25_SAL. | 08/05/2024 | SD25_SAL - SALARY EARNED - NET for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 121.67 |
| 9/10/2024 | 09/10/2024 | REIMB DISTRICT FOR OVERPAYMENT OF LIFE INSURANCE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.70 |
| 9/27/2024 | | OCTOBER 2024 BILLING ADJUSTMENTS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17,530.99 |
| Vendor Total | | | | | 17,674.36 |

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| SCHOOL PRIDE LTD | | 3511 JOHNNY APPLESEED CT COLUMBUS, OH 43231 | | | |
| 99767 | 09/20/2024 | All items covered by Tab 8 CTRL #76 | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| 99767 | 09/20/2024 | Single-Sided | 490 E 515000 410 210 004 | ATHLETICS | 450.00 |
| 99767 | 09/20/2024 | Double-Sided | 490 E 515000 410 210 004 | ATHLETICS | 240.00 |
| 99767 | 09/20/2024 | Handles (6) 22" Round Cheer Signs | 490 E 515000 410 210 004 | ATHLETICS | 300.00 |
| 99767 | 09/20/2024 | Double-Sided | 490 E 515000 410 210 004 | ATHLETICS | 160.00 |
| 99767 | 09/20/2024 | Double-Sided | 490 E 515000 410 210 004 | ATHLETICS | 250.00 |
| 99767 | 09/20/2024 | Single-Sided | 490 E 515000 410 210 004 | ATHLETICS | 120.00 |
| 99767 | 09/20/2024 | Double-Sided | 490 E 515000 410 210 004 | ATHLETICS | 120.00 |
| 99767 | 09/20/2024 | Shipping | 490 E 515000 410 210 004 | ATHLETICS | 135.00 |
| 99767 | 09/20/2024 | Quote Estimate #112159 | 490 E 515000 410 210 004 | ATHLETICS | 0.00 |
| Vendor Total | | | | | 1,775.00 |
| SCOTT'S LOCK & KEY | | 2732 POLELINE RD POCATELLO, ID 83201 | | | |
| I101654 | 08/16/2024 | 10859M - GREENACRES/RE-KEY SCHOOL | 242 E 667000 410 431 309 | SUPPLIES - GREENACRES | 106.00 |
| I101908 | 10/18/2024 | 10708M - LINCOLN/CUT KEY BY CODE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 23.00 |
| I102098 | 12/20/2024 | 0647M - PHS/BUILD & INSTALL TROPHY CASE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 71.74 |
| Vendor Total | | | | | 200.74 |
| SCREENCASTIFY LLC | | 222 W MERCHANDISE MART PLAZA STE 1212 CHICAGO, IL 60654 | | | |
| SC-811763 | 08/30/2024 | Screencastify Pro - Sitewide | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 16,400.00 |
| Vendor Total | | | | | 16,400.00 |
| SECRET STORIES-SEE MARENEM INC | | PO Box 2186 MARENEM SKYLAND, NC 28776 | | | |
| 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 |
| Vendor Total | | | | | 479.60 |

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| SHAR PRODUCTS COMPANY | | 2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104 | | | |
| INV9971285301 | 11/08/2024 | 133844 Everest EZ Shoulder Rest 4/4 Size | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 188.85 |
| INV9971285301 | 11/08/2024 | 1338V Everest EZ Viola Shoulder Rest | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 103.45 |
| INV9971285301 | 11/08/2024 | 1549WC Home and Studio Instrument Hanger for | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 12.59 |
| INV9971285301 | 11/08/2024 | 1147 Xeros Cello Endpin Anchor | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 116.90 |
| INV9971285301 | 11/08/2024 | 1338LS Everest Style Gripper - Standard Size | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 74.10 |
| INV9971285301 | 11/08/2024 | 1196M Shar Mini Rosin | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 35.80 |
| INV9971285301 | 11/08/2024 | Free Shipping per Quote # EST6528 | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 0.00 |
| Vendor Total | | | | | 531.69 |
| SHAW, PATRICK WILSON | | 2751 SONOMA ST POCATELLO, ID 83201 | | | |
| 6/18-7/8/24 | 08/02/2024 | MILEAGE REIMBURSEMENT | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 37.80 |
| 7/16-8/5/24 | 08/16/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 40.80 |
| 8/6-8/19/24 | 08/30/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 35.40 |
| 8/19-8/29/24 | 09/06/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 41.40 |
| 9/3-9/19/24 | 09/27/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 45.60 |
| 9/20-10/10/24 | 10/18/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 37.20 |
| 10/11-10/24/24 | 11/01/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 39.00 |
| 10/24-11/11/24 | 11/15/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 40.80 |
| 11/12-11/22/24 | 12/06/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 47.40 |
| 11/25-12/12/24 | 01/17/2025 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 49.80 |
| 12/13-1/13/25 | 01/17/2025 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 34.05 |
| Vendor Total | | | | | 449.25 |
| SHAY'S PIE PLACE | | 1649 CASCADE ST. POCATELLO, ID 83201 | | | |
| INV-0000021 | 08/16/2024 | THURSDAY, AUG 8 - SECONDARY PLANNING WITH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 450.00 |
| INV-0000021 | 08/16/2024 | DELIVERY FEE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 5.00 |
| Vendor Total | | | | | 455.00 |
| SHERWIN WILLIAMS CO. | | 1117 NO YELLOWSTONE POCATELLO, ID 83201-4311 | | | |
| 6545-7 | 07/11/2024 | 9495M - CHUBBUCK/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 695.48 |
| 6816-2 | 07/11/2024 | 9497M - GREENACRES/PAINT SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 96.74 |
| 4798-0 | 07/11/2024 | 9498M - GREENACRES/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 67.18 |
| 6916-0 | 07/11/2024 | 9499M - LINCOLN/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 67.71 |
| 4978-8 | 07/18/2024 | 10575M - GREENACRES/PAINT & MASKING FILM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 76.67 |

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| SHERWIN WILLIAMS CO. | | 1117 NO YELLOWSTONE POCATELLO, ID 83201-4311 | | | |
| 7348-5 | 07/25/2024 | 10579M - ED CENTER/PAINT & TAPE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 681.79 |
| 5046-3 | 07/25/2024 | 10577M - BUS GARAGE/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 198.65 |
| 7124-0 | 07/25/2024 | 10576M - GREENACRES/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 683.89 |
| 5093-5 | 07/25/2024 | 10578M - ED CENTER/PAINT SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 144.48 |
| 5220-4 | 08/02/2024 | 10581M - PAINT SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 140.30 |
| 7702-3 | 08/02/2024 | 10034M - PV TECH LIGHTS/LINE STRIPER FILTER | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 66.44 |
| 8696-6 | 08/02/2024 | 10032M - PVTECH LIGHT PAINTING | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 71.35 |
| 8665-1 | 08/02/2024 | 8939M - PAINT FOR PVTECH LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 20.37 |
| 8666-9 | 08/02/2024 | 8940M - PAINT/PVTECH LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 6.79 |
| 7576-1 | 08/02/2024 | 10582M - CHUBBUCK/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 675.79 |
| 4966-3 | 08/09/2024 | 10584M - CHUBBUCK/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 330.90 |
| 8073-8 | 08/16/2024 | 10585M - FMS/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 180.41 |
| 9014-1 | 08/16/2024 | 10040M - PV TECH/SPRAY PAINT FOR LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 203.70 |
| 8261-9 | 08/16/2024 | 10588M - PHS/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 330.90 |
| 8260-1 | 08/16/2024 | 10587M - GATE CITY/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 335.48 |
| 8200-7 | 08/16/2024 | 10586M - ED CENTER/WAREHOUSE: PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 72.68 |
| 7820-3 | 08/16/2024 | 10038M - PVTECH/PAINT FOR LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 13.58 |
| 8878-0 | 08/16/2024 | 10038M - PVTECH/PAINT FOR LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 13.58 |
| 8838-4 | 08/16/2024 | 10037M - PVTECH/PAINT FOR LIGHTS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 325.92 |
| 7714-8 | 08/16/2024 | 10583M - CHUBBUCK/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 680.38 |
| 8886-3 | 08/30/2024 | PAINT - HHS - PO# 10046M | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 111.62 |
| 9393-9 | 08/30/2024 | 5 GAL LACQUER - SHOP - PO# 10615M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 305.42 |
| 8644-6 | 08/30/2024 | PAINT/SUPPLIES - TYHEE - PO# 10045 | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 275.91 |
| 5710-4 | 09/13/2024 | 10047M - PV TECH/XYLENE QT, DENATURED ALCOHOL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 64.57 |
| 5588-4 | 09/13/2024 | 10589M - AMS/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 155.74 |
| 0088-4 | 09/20/2024 | 0326M - ED CENTER/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 50.16 |
| 9530-6 | 09/20/2024 | 0325M - ED CENTER/OFFICE #23 - PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 50.16 |
| 9435-8 | 09/20/2024 | 10049M - PV TECH/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 67.18 |
| 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 |

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| SHERWIN WILLIAMS CO. | | 1117 NO YELLOWSTONE POCATELLO, ID 83201-4311 | | | |
| 6621-2 | 10/25/2024 | 0330M - ED CENTER/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 50.16 |
| 0751-7 | 11/01/2024 | 0331M - SHOP SUPPLIES/GALLON PAINT THINNER | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 58.53 |
| 6743-4 | 11/01/2024 | 10594M - ED CENTER/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 130.36 |
| 6751-7 | 11/01/2024 | 10595M - ED CENTER/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 87.23 |
| 6928-1 | 11/08/2024 | 0324M - SHOP SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 302.45 |
| 7059-4 | 11/15/2024 | School District Polar Bear White | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 100.32 |
| 7059-4 | 11/15/2024 | Replacement Paint supplies. Misc items. | 100 E 655000 325 540 000 | REPAIRS & MAINT CONTRACTED | 24.12 |
| 1445-5 | 11/22/2024 | 0334M - SHOP SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 77.35 |
| 8058-5 | 11/22/2024 | 0335M - SHOP/PAINT SUPPLIES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 35.33 |
| 2054-4 | 12/13/2024 | 0338M - P.V. TECH/GLOSS WHITE PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 24.57 |
| 7258-2 | 12/13/2024 | 0337M - SHOP SUPPLIES/DENATURED ALCOHOL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 50.98 |
| 1772-2 | 12/13/2024 | 0727M - CHS/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 341.83 |
| 2665-7 | 01/10/2025 | 0732M - ED CENTER/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 338.20 |
| 2824-0 | 01/17/2025 | 0733M - GATEWAY CENTER/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 172.92 |
| 2868-7 | 01/17/2025 | 0734M - ED CENTER/PAINT & SUPPLIES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 222.77 |
| 3187-1 | 01/31/2025 | 0735M - ED CENTER/PAINT | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 155.85 |
| Vendor Total | | | | | 9,820.24 |
| SHI INTERNATIONAL CORP. | | 290 DAVIDSON AVENUE SOMERSET, NJ 08873 | | | |
| B18680972 | 09/20/2024 | Microsoft Surface Pro 10 Ultra5/16/256 CM SC English, | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 25,259.40 |
| B18680972 | 09/20/2024 | Microsoft Surface Pro KB w/slim pen platinum commercial 1 | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 1,270.86 |
| B18807521 | 09/20/2024 | Microsoft Surface Pro KB w/slim pen platinum commercial 1 | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 2,965.34 |
| Vendor Total | | | | | 29,495.60 |
| SHIFFLER EQUIPMENT SALES, INC. | | PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437 | | | |
| 10009988-00 | 08/02/2024 | 10537M-SHOP SUPPLIES/BACKPACK & COAT HOOKS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 478.10 |
| 10016217-00 | 11/08/2024 | 0541M - SHOP/SUPPLY, WHITEBOARD MOUNTING CLIPS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 43.59 |
| Vendor Total | | | | | 521.69 |
| SHINE GUYS CLEANING LLC | | 534 E CHUBBUCK RD APT A4 CHUBBUCK, ID 83202 | | | |
| INV0063 | 08/02/2024 | 10669M - PHS/WINDOW CLEANING | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 1,450.00 |
| Vendor Total | | | | | 1,450.00 |
| SIGNUP, INC. | | 3275 HWY 30 W POCATELLO, ID 83201 | | | |
| 58475 | 08/09/2024 | 9664M - SHOP/NEW TRUCK #S FOR 94, 95 & 96 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 24.00 |

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| SIGNUP, INC. | | 3275 HWY 30 W POCATELLO, ID 83201 | | | |
| 58472 | 08/09/2024 | 28739T - MAGNETIC/FLAT PANEL SIGNAGE FOR BUS #'S - | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 47.85 |
| 58431 | 08/30/2024 | Banner w/ Tape Finish and Grommets | 100 E 515000 410 205 000 | SUPPLIES CHS INSTR OTHER | 140.00 |
| 58626 | 08/30/2024 | NO PARKING SIGNS - HHS - PO# 10794M | 420 E 664000 540 122 000 | REMODELING | 381.74 |
| 58606 | 08/30/2024 | PARKING LOT SIGNS HHS - PO# 0013M | 420 E 664000 540 122 000 | REMODELING | 308.31 |
| 58657 | 09/06/2024 | 28771T - FLAG PANEL SIGNAGE FOR BUS #59 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 15.95 |
| 58664 | 09/06/2024 | 10139M - CHS/REPLACE FIRE LANE SIGNS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 81.09 |
| 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 |
| 58938 | 11/01/2024 | 0539M - PV TECH SIGNS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 850.00 |
| 58998 | 11/08/2024 | 29042T - BUS NUMBER MAGNET- #3 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 15.95 |
| 59158 | 11/22/2024 | 9673M - TECH VEHICLE #S/SHOP EQUIP # | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 44.00 |
| 58736 | 12/13/2024 | 12x18 AMC no parking sign | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 419.45 |
| 59231 | 12/13/2024 | Wall graphic in Gallery | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 815.25 |
| 59231 | 12/13/2024 | Large PVTEC Wall graphic in office | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 217.73 |
| 59231 | 12/13/2024 | Invoice 59231 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 58631 | 01/17/2025 | ROOM SIGNS FOR PV-TECH | 242 E 810000 530 000 227 | PV-TEC NEW CONSTRUCTION | 7,482.00 |
| 58938 | 01/31/2025 | 0539M - INSTALL BRAILLE ROOM STRIPS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 20.00 |
| Vendor Total | | | | | 41,744.85 |
| SILVER CREEK SUPPLY LLC | | PO Box 841382 DALLAS, TX 75284-1382 | | | |
| 0016169737-002 | 07/03/2024 | 8938M GATE CITY HYDRO METERS | 420 E 664000 540 114 000 | REMODELING | 13,874.98 |
| 0016169737-001 | 07/03/2024 | 8938M GATE CITY HYDRO METERS | 420 E 664000 540 114 000 | REMODELING | 2,709.40 |
| 0016312912-001 | 07/11/2024 | 10189M - PHS/ 1" X 3/4" COPPER REDUCER FOR MIXING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 3.04 |
| 0016765323-001 | 08/02/2024 | 10751M - PV TECH/2" WILKINS BACKFLOW PREVENTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,186.33 |
| 0016808325-001 | 08/02/2024 | 10752M PV TEC COPPER UNION & COPPER MALE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 95.30 |
| 0017036756-001 | 08/16/2024 | 10518M - SHOP/TRUCK SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 230.95 |
| 0017268296-001 | 08/30/2024 | PLUMBING - REPLACE PUMP - ALAMEDA - PO# 9573 | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 254.95 |
| 0017212412-001 | 08/30/2024 | KITCHEN REMODEL PHS - PO# 10769M | 420 E 664000 540 122 000 | REMODELING | 172.74 |
| 0017370327-001 | 09/20/2024 | 0225M - LEWIS & CLARK/REPLACE SUMP PUMP | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 224.08 |
| 0018103009-001 | 11/01/2024 | 0144M - PHS/SPRINKLER BLOW OUTS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 32.86 |
| 0018187201-001 | 11/01/2024 | 0235M - ELLIS/MCDONALD 3/10 HP CI SUMP PUMP WITH | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 224.08 |
| 0018414427-001 | 11/22/2024 | 0242M - TYHEE/SUMP PUMP & FERNCO | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 242.89 |

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| SILVER CREEK SUPPLY LLC | | PO Box 841382 DALLAS, TX 75284-1382 | | | |
| 0018978701-001 | 01/17/2025 | 10470M - VALVES/BRASS NP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 71.47 |
| 0018978701-002 | 01/31/2025 | 0470M - CHS/BRASS NIPPLE/SPRING CHECK VALVE, | 100 E 664000 471 530 000 | BUILDING REPAIRS | 67.28 |
| Vendor Total | | | | | 19,390.35 |
| SIMS, AMBER L | | 418 N 16TH POCATELLO, ID 83201 | | | |
| 6/10/24 | 07/03/2024 | REIMB FOR ATTRACTED PARENT INVOLVEMENT | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 196.53 |
| 6/10/24 | 07/03/2024 | REIMB SIME ATTACHED PARENT INVOLVEMENT SUPPLIES | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 107.68 |
| 6/19/24 | 07/03/2024 | REIMB FOR ATTACHED RECEIPT FOR PURCHASE OF | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 100.74 |
| 8/6-8/16/24 | 10/18/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 29.40 |
| Vendor Total | | | | | 434.35 |
| SIMS, CURTIS ANTHONY | | 5382 ETHANS WAY POCATELLO, ID 83204 | | | |
| 8/24/2024 | 08/30/2024 | REIMB FOR DUES AND FEES | 274 E 621000 391 000 000 | PROF DUES & FEES | 90.00 |
| 01421-001-0002 | 08/30/2024 | REIMB FOR GENERAL SUPPLIES | 274 E 512000 410 000 000 | SUPPLIES | 17.48 |
| Vendor Total | | | | | 107.48 |
| SIMS, REBECCA LEA | | 5382 ETHANS WAY POCATELLO, ID 83204 | | | |
| 9/20/24 | 10/18/2024 | REIMBURSE FOR PURCHASE OF FOOD EXPERIENCE | 274 E 512000 450 000 000 | FOOD | 7.84 |
| 10/25/24 | 11/01/2024 | REIMBURSE FOR CLASSROOM SUPPLIES | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 15.00 |
| 10/25/24 | 11/01/2024 | REIMBURSE FOR CLASSROOM SUPPLIES | 274 E 512000 410 000 000 | SUPPLIES | 9.94 |
| 8/30-12/13/24 | 12/20/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 37.62 |
| Vendor Total | | | | | 70.40 |
| SKYWARD INC | | 2601 SKYWARD DR STEVENS POINT, WI 54482 | | | |
| 0000229347 | 07/11/2024 | ANNUAL LICENSE FEES | 100 E 656000 325 111 000 | REPAIRS & MAINT CONTRACTED | 67,717.00 |
| 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 |
| 1052500074 | 12/20/2024 | Brenda Miner - Skyward ICON 2025 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 650.00 |
| 1052500074 | 12/20/2024 | Kade Teter - Skyward ICON 2025 | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 650.00 |
| Vendor Total | | | | | 71,017.00 |
| SLP TOOLKIT LLC | | 124 W 1ST ST MESA, AZ 85201 | | | |
| 5477 | 07/11/2024 | SLP Toolkit Subscription w/ SLP Toolkit SDPA (1 Year) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 1,350.00 |
| 6005 | 09/13/2024 | SLP Toolkit Yearly (1-24 Licenses) 2/SLP Toolkit SDPA 1 year | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 225.00 |
| Vendor Total | | | | | 1,575.00 |

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| SLT GRAPHICS & SPORTS | | PO Box 2114 POCATELLO, ID 83206-2114 | | | |
| 59495 | 10/11/2024 | Staff Shirts | 100 E 641000 410 220 000 | ADMIN SUPPLIES - ALAMEDA | 555.00 |
| 59905 | 12/06/2024 | Staff Christmas Gifts | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 576.00 |
| 59905 | 12/06/2024 | Staff Christmas Gifts | 100 E 641000 410 220 000 | ADMIN SUPPLIES - ALAMEDA | 1,000.00 |
| Vendor Total | | | | | 2,131.00 |
| SLUDER, KRISTEN MARIE | | 957 CAHOON AVE POCATELLO, ID 83201 | | | |
| 10/3/24 | 10/04/2024 | REIMBURSE FOR IMSE COMPREHENSIVE ORTON- | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| SMART, LINDSEY LEATHA | | 226 E LAWTON ST APT 3 POCATELLO, ID 83201 | | | |
| 8/7/24 | 08/09/2024 | REIMBURSE FOR IMSE COMPREHENSIVE ORTON- | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| SMITH, JESSE DEAN | | 1969 BUTTE ST POCATELLO, ID 83201 | | | |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL REIMBURSEMENT FOR CTE CONNECT | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 480.05 |
| Vendor Total | | | | | 480.05 |
| SMITH, JOLENE | | 5745 HILO POCATELLO, ID 83204 | | | |
| 7/10-7/29/24 | 08/02/2024 | MILEAGE REIMBURSEMENT | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | 15.84 |
| 9/10-9/23/24 | 10/11/2024 | MILEAGE | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | 12.00 |
| Vendor Total | | | | | 27.84 |
| SMITH, JORDAN MOFFITT | | 1969 BUTTE ST POCATELLO, ID 83201 | | | |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL REIMBURSEMENT FOR CTE CONNECT | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 190.85 |
| Vendor Total | | | | | 190.85 |
| SMYLIE D'S MASONRY & STUCCO | | 5647 W SKI VIEW DR POCATELLO, ID 83204 | | | |
| 530250013 | 07/03/2024 | GATE CITY DONE - BRICKWORK/MASONRY - REPAIR WLLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 22,250.00 |
| 3FINAL | 08/02/2024 | LINCOLN - BRICK & MORTAR REPAIR | 420 E 664000 540 114 000 | REMODELING | 40,500.00 |
| Vendor Total | | | | | 62,750.00 |
| SNAP-ON INDUSTRIAL | | 21755 NETWORK PLACE CHICAGO, IL 60673-1217 | | | |
| ARV/62309753 | 09/06/2024 | 28760T - PT850 AIR IMPACT 1/2IN PREMIUM | 100 E 681000 550 510 000 | HAND TOOLS | 457.50 |
| Vendor Total | | | | | 457.50 |
| SOCIAL THINKING | | 404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050 | | | |
| 68307507 | 09/20/2024 | Advanced Pack: Cards to Extend Play with Navigating the Zones | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 29.99 |
| 68307507 | 09/20/2024 | estimated shipping | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 19.18 |

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| SOCIAL THINKING | | 404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050 | | | |
| 70965098 | 11/01/2024 | We Thinkers! All-In-One Bundle | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 274.99 |
| 70965098 | 11/01/2024 | Estimated Shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 24.30 |
| INV012587 | 01/17/2025 | Should I? or Shouldn't I? | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 34.99 |
| INV012587 | 01/17/2025 | Social Thinking Thinksheets for Tweens and Teens | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 44.99 |
| INV012587 | 01/17/2025 | Social Situation Mapping | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 25.99 |
| INV012587 | 01/17/2025 | Starving the Anxiety Gremlin | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 23.95 |
| INV012587 | 01/17/2025 | estimated shipping | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 40.57 |
| Vendor Total | | | | | 518.95 |
| SOLIANT HEALTH LLC | | PO Box 934411 ATLANTA, GA 31193-4411 | | | |
| 21040075 | 11/01/2024 | DHHT SERVICES FROM 9/30-10/4/2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,188.75 |
| 21046776 | 11/01/2024 | SLP SERVICES FOR DHHT | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,550.00 |
| 21045263 | 11/01/2024 | SLP SERVICES DHHT INV 21045263 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 552.50 |
| 21051285 | 11/01/2024 | SLP SERVICES TELE-DHHT 10/14-10/18/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,762.50 |
| 21056538 | 11/08/2024 | SLP DHHT SERVICES ON 10/27/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,741.25 |
| 21063207 | 11/15/2024 | SLP DHHT SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,720.00 |
| 21067128 | 11/22/2024 | SLP DHHT SERVICES 11/10/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,295.00 |
| 21081745 | 12/06/2024 | SLP DHHT SERVICES | 100 E 616000 310 124 000 | PURCHASED SERVICES | 552.50 |
| 21072248 | 12/06/2024 | SLP DHHT SERVICE 11/17/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,742.50 |
| 21088666 | 12/20/2024 | SLP DHHT SERVICES ON 12/8/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,720.00 |
| 21103764 | 01/10/2025 | SLP DHHT SERVICES 12/22/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,996.25 |
| 21094606 | 01/10/2025 | SLP DHHT SERVICES FOR 12/15/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 2,932.50 |
| 21110059 | 01/24/2025 | SLP DHHT SERVICES FOR 1/6-1/10/25 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 2,783.75 |
| 20181742 | 01/24/2025 | SLP DHHT SERVICES ON 11/24/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 170.00 |
| 21081744 | 01/24/2025 | SLP DHHT SERVICES ON 11/24/24 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 1,678.75 |
| 21114764 | 01/31/2025 | SLP DHHT SERVICES ON 1/19/25 | 260 E 521000 317 104 000 | CONTRACTED HEALTH SERVICES | 2,677.50 |
| Vendor Total | | | | | 34,063.75 |
| SOLUTION TREE, INC. | | 555 N MORTON ST BLOOMINGTON, IN 47404 | | | |
| S305580 | 09/06/2024 | Thriving as a New Teacher-Tools and Strategies for Your First | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 737.20 |
| S305580 | 09/06/2024 | Shipping | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 104.00 |
| Vendor Total | | | | | 841.20 |

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| SORIANO FLOOR FINISHING, LLC | | PO Box 1409 MERIDIAN, ID 83680 | | | |
| 15-1038 | 07/11/2024 | IMS - WOOD FLOOR REFINISHING AT AUX GYM | 420 E 664000 540 122 000 | REMODELING | 16,054.00 |
| Vendor Total | | | | | 16,054.00 |
| SORRELL, NICHOLAS HARVEY | | 5437 KYMBALL DR CHUBBUCK, ID 83202 | | | |
| 7/8-7/12/24 | 07/18/2024 | MEAL/MILEAGE REIMBURSEMENT FOR NAFNEXT 24 | 263 E 519000 382 000 094 | OD TRAVEL PROGRAM IMPROVEM | 504.00 |
| Vendor Total | | | | | 504.00 |
| SOTER TECHNOLOGIES LLC | | 101 COMAC ST RONKONKOMA, NY 11779 | | | |
| 9252 | 10/11/2024 | Flysense® 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 |
| 9303 | 11/01/2024 | FlySense® Gen. 300 | 242 E 515000 410 000 310 | VAPE DETECTOR SUPPLIES | 13,980.00 |
| 9303 | 11/01/2024 | shipping | 242 E 515000 410 000 310 | VAPE DETECTOR SUPPLIES | 150.00 |
| Vendor Total | | | | | 21,200.00 |
| SOTI INC | | 1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA | | | |
| INV-000213749 | 12/06/2024 | MobiControl XS Cloud | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 9,000.00 |
| Vendor Total | | | | | 9,000.00 |
| SOUNDTRAP US INC. | | 150 N. MICHIGAN AVE. STE 1950 CHICAGO, IL 60601 | | | |
| USIN101138 | 11/15/2024 | Soundtrap for Education: 50 seats | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 399.00 |
| Vendor Total | | | | | 399.00 |
| SOURCES OF STRENGTH INC | | PO Box 27032 LAKEWOOD, CO 80227 | | | |
| 6672 | 10/04/2024 | SOURCES OF STRENGTH SUSTAINING SCHOOL PACKET, | 100 E 515000 410 215 001 | SUPPLIES PHS ADV PLAC | 750.00 |
| 7005 | 01/24/2025 | Tee shirts Order # 7972 | 242 E 611000 306 225 324 | SOURCES OF STRENGTH GRANT - | 70.18 |
| Vendor Total | | | | | 820.18 |
| SOUTHEASTERN IDAHO PUBLIC HEALTH | | 1901 ALVIN RICKEN DR POCATELLO, ID 83201 | | | |
| 9/4/2024 | 09/27/2024 | SCHOOL NURSE SERVICES FROM S.E. ID PUBLIC HEALTH - | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 1,300.00 |
| Vendor Total | | | | | 1,300.00 |
| SPANDEX | | 4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104 | | | |
| 1620033112 | 10/18/2024 | REMAINING BALANCE DUE ON PO 2552400135 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 299.96 |
| Vendor Total | | | | | 299.96 |
| SPARTAN TOOL, LLC | | 25582 NETWORK PL CHICAGO, IL 60673-1255 | | | |
| IN00157801 | 09/06/2024 | 10659M - CABLE/RETRIEVER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 800.18 |
| Vendor Total | | | | | 800.18 |

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| SPECIALLY DESIGNED EDUCATION | | 18223 102ND AVE NE STE B BOTHELL, WA 98011 | | | |
| INV-001314 | 07/11/2024 | Full Access Secondary Level | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 3,100.00 |
| INV-001314 | 07/11/2024 | Digital Access REnewql | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 8,993.00 |
| INV-001314 | 07/11/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 140.00 |
| INV-001354 | 08/09/2024 | Full Access Elementary Level kit | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 3,100.00 |
| INV-001354 | 08/09/2024 | shipping per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 140.00 |
| INV-001484 | 10/11/2024 | Annual Student Licenses to FLIGHT per quote | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 17,737.00 |
| Vendor Total | | | | | 33,210.00 |
| SPEER, ADRIENNE MARIE | | 4926 BROOKSTONE CHUBBUCK, ID 83202 | | | |
| 9/11/24 | 09/13/2024 | REIMBURSEMENT FOR ART OF EDUCATION ONLINE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 129.00 |
| Vendor Total | | | | | 129.00 |
| SPENCER HILL CONCRETE, LLC | | 5369 E LINCOLN ROAD IDAHO FALLS, ID 83401 | | | |
| 1613 | 08/16/2024 | TENNIS COURT RESURFACING/REPAIR/NORTH SET OF | 420 E 664000 540 122 000 | REMODELING | 66,450.00 |
| 1631 | 10/11/2024 | 0477M CHS TENNIS COURTS COATING LABOR & | 420 E 664000 540 122 000 | REMODELING | 2,500.00 |
| Vendor Total | | | | | 68,950.00 |
| SPRAGUE, SHAWNA FRANNEY | | 380 CUTSHALTS RD #20 POCATELLO, ID 83202 | | | |
| 5/24-9/27/24 | 10/04/2024 | MILEAGE | 100 E 623000 381 106 000 | INDISTRICT TRAVEL | 96.72 |
| 9/30-10/30/24 | 11/08/2024 | MILEAGE | 100 E 632000 381 101 000 | IN-DISTRICT TRAVEL | 64.26 |
| Vendor Total | | | | | 160.98 |
| SPRINGHILL SUITES BOISE | | 424 E PARKCENTER BLVD BOISE, ID 83706 | | | |
| 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 |
| Vendor Total | | | | | 2,475.00 |
| STANDARD PLUMBING SUPPLY CO INC | | PO Box 708490 SANDY, UT 84070 | | | |
| WYFV16 | 07/11/2024 | 10191M - AMS/90 DEG ELBOW. COUPLER & PVC TEES | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.70 |
| WXQM71 | 07/11/2024 | 9595M - PHS/SINK INSTALL PARTS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 52.91 |
| WXMQ51 | 07/11/2024 | 10187M - PHS/FITTINGS NEEDED TO RUN WATER SUPPLY | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 20.60 |
| WXMM57 | 07/11/2024 | 9594M - PHS/KITCHEN REMODEL, SINGLE LEVER WASHER | 420 E 664000 540 122 000 | REMODELING | 51.51 |
| WXJP24 | 07/11/2024 | 10186M - PHS/STAINLESS STEEL SINK 33"X 22"X 8" | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 99.00 |
| WXHB16 | 07/11/2024 | 9593M - SYRINGA/CARTRIDGES FOR LEAKING FAUCET | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 68.30 |
| WWZ650 | 07/11/2024 | 10185M - JEFFERSON/12 OZ. TPL EXPAND FOAM | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 7.79 |
| WWX287 | 07/11/2024 | 10183M - PHS/BLACK STEEL CAP, 3/8" X 3/8" ADD A TEE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 7.98 |
| WWQZ47 | 07/11/2024 | 9591M - JEFFERSON/PARTS FOR DRINKING FOUNTAIN | 420 E 664000 540 114 000 | REMODELING | 27.19 |

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| STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070 | | | | | |
| WWPP88 | 07/11/2024 | 9590M - JEFFERSON/PVC SANTEE, TRAP ADAPTER, FLEX | 420 E 664000 540 114 000 | REMODELING | 14.27 |
| WWJQ62 | 07/11/2024 | 9588M - GATEWAY/ADJ FLASH DRAIN 2 NH 7NB | 420 E 663000 540 105 000 | REMODELING | 360.00 |
| WWF082 | 07/11/2024 | 9587M - GATEWAY/ABS BUSHINGS, ELBOW, ABS CEMENT | 420 E 664000 540 122 000 | REMODELING | 55.69 |
| WWCX62 | 07/11/2024 | 9586M - GATEWAY/PARTS FOR INSTALL OF SHOWERS | 420 E 664000 540 122 000 | REMODELING | 412.80 |
| WTWC89 | 07/11/2024 | 9583M - GATEWAY/BATHROOM REMODEL | 420 E 664000 540 122 000 | REMODELING | 12.12 |
| WYGM72 | 07/11/2024 | 9596M - AMS/WATER CIRCULATION PUMP | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 586.97 |
| WYC829 | 07/11/2024 | 10190M - ELLIS ELEM./CLAYTON MARK HOSE BIB REPAIR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 37.06 |
| XCM495 | 08/09/2024 | 10755M - PV TECH/2 HOLE STRAPS & CIRCULATION PUMP | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 13.32 |
| XCM520 | 08/09/2024 | 10755M - PVTECH/HP 3SP CI SUP BRUTE 115V | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 389.73 |
| XCJV60 | 08/09/2024 | 10468M - PHS/ADJUSTABLE URINAL SPUD-STOCK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 48.72 |
| XBVP53 | 08/09/2024 | 10750M - PVTECH/BACKFLOW PREVENTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 14.26 |
| XBDP65 | 08/09/2024 | 10196M - TYHEE/PARTS FOR REMODEL OF BATHROOMS | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 146.59 |
| WYZ280 | 08/09/2024 | 10195M - AMS/1" BARB X SWEAT(F) ADAPT | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 3.64 |
| WYX523 | 08/09/2024 | 10194M - AMS/BARB X SWEAT ADAPTORS, COPPER TEE, | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 39.63 |
| WYW137 | 08/09/2024 | 9597M - ED CENTER/FLOW AIDE | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 77.76 |
| WYJH41 | 08/09/2024 | 10192M - AMS/ROLLS OF SOLDER,COPPER COUPLING, | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 233.98 |
| WYKH06 | 08/09/2024 | 10192M - AMS/MPT ADAPTOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -7.15 |
| XDCK19 | 09/06/2024 | PLUMBING - WALL FAUCETS - PV-TECH - PO# 10758M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 122.14 |
| XDJW43 | 09/06/2024 | PLUMBING - GAS REGULATOR - IRVING - PO# 10759M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 97.65 |
| XDM598 | 09/06/2024 | PLUMBING - REPAIR LEAK - PHS - PO # 10761M | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 40.00 |
| XDM630 | 09/06/2024 | PLUMBING - DRILL BIT EXTENSION - LEAK REPAIR - PHS - | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 18.68 |
| XDT723 | 09/06/2024 | PLUMBING CIP - PARTS FOR WATER SOFTENER - PHS - PO | 420 E 664000 540 122 000 | REMODELING | 346.08 |
| XFFK97 | 09/06/2024 | PLUMBING - CIP - RESTROOM - TYHEE - PO# 9571M | 420 E 664000 540 114 000 | REMODELING | 1,680.26 |
| XFLH21 | 09/06/2024 | PLUMBING - CIP - DRINKING FOUNTAIN - PHS - PO # | 420 E 664000 540 122 000 | REMODELING | 168.25 |
| XFMV34 | 09/06/2024 | PLUMBING - CIP - WATER SOFTENERS - PHS - PO# 10766M | 420 E 664000 540 122 000 | REMODELING | 67.03 |
| XFPJ49 | 09/06/2024 | PLUMBING - CIP - WATER SOFTENERS - PHS - PO# 10768M | 420 E 664000 540 122 000 | REMODELING | 73.23 |
| XFQN87 | 09/06/2024 | PLUMBING - CIP - KITCHEN - PHS - PO# 10767M | 420 E 664000 540 122 000 | REMODELING | 36.72 |
| XGFP19 | 09/06/2024 | PLUMBING - CIP - REPLACE SINKS - HHS - 7.72 | 420 E 664000 540 122 000 | REMODELING | 7.72 |
| XGHZ68 | 09/06/2024 | PLUMBING - KITCHEN WATER HEATER - WASHINGTON | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 594.83 |
| XFTP60 | 09/06/2024 | PLUMBING - CIP - KITCHEN REMODEL - PHS - PO# 10770M | 420 E 664000 540 122 000 | REMODELING | 22.99 |
| XHYW59 | 10/04/2024 | 0182M - LEWIS & CLARK/3 NO HUB COUPLING, 3X3 FLEX | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 11.63 |

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| STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070 | | | | | |
| XKVP42 | 10/04/2024 | 0193M - GATEWAY CENTER/GREEN TRANS CEMENT, SINK | 420 E 664000 540 122 000 | REMODELING | 15.75 |
| 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 |
| XNP193 | 11/08/2024 | 0234M - GATEWAY CENTER/PLUMBING SUPPLIES | 420 E 664000 540 122 000 | REMODELING | 30.45 |
| XNKN07 | 11/08/2024 | 0232M - PHS/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 26.84 |
| XNH885 | 11/08/2024 | 0231M - HHS/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 26.09 |
| XMWG53 | 11/08/2024 | 0230M - LEWIS & CLARK/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 112.89 |
| XMGL40 | 11/08/2024 | 0227M - GATEWAY CENTER/TOILET SEATS & SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 277.20 |
| XLQN45 | 11/08/2024 | 0199M - IMS/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 10.20 |
| XLC353 | 11/08/2024 | 0197M - PHS/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 156.51 |
| XTBY22 | 12/13/2024 | 0163M - PV TECH/PLUMBING SUPPLIES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 14.86 |
| XRMN28 | 12/13/2024 | 0450M - PHS/WYE STRAINER, WEDGE-IT, SILICONE CAULK | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 55.27 |
| XRHB06 | 12/13/2024 | 0249M - WILCOX/FLOOR DRAIN W/ STRAINER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 131.47 |
| XRDH51 | 12/13/2024 | 0248M - PHS/SERVICE SINK FAUCET | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 133.25 |
| XQYN86 | 12/13/2024 | 0246M - FMS/1-1/2 ABS P-TRAP/UN. | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 7.84 |
| XQVF77 | 12/13/2024 | 0244M - HHS/UPPER SHOP, WP ADA BOWL, | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 201.70 |
| XQKB09 | 12/13/2024 | 0243M - TYHEE/HHS, 8 GAL WATER COOLER, 1-1/2 SWING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 718.60 |
| XPYY34 | 12/13/2024 | 0239M - TENDOY/VAC BREAKER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 82.12 |
| XPLN17 | 12/13/2024 | 0238M - LINCOLN/TOP SPUD TOILET, THICK WAX RING | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 150.88 |
| XPCT09 | 12/13/2024 | 0236M - GATEWAY CENTER/ELBOW BARB, ALAIS VALVE | 420 E 664000 540 122 000 | REMODELING | 25.46 |
| XVP386 | 01/10/2025 | 0460M - CENTRAL KITCHEN/WATER COOLER, 2 CI FLOOR | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 807.49 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------------|------------------|
| STANDARD PLUMBING SUPPLY CO INC | | PO Box 708490 SANDY, UT 84070 | | | |
| XVP474 | 01/10/2025 | 0239M - TENDROY/VAC BREAKER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -41.06 |
| XWB462 | 01/10/2025 | 0462M - PHS/HIGHCLIFF ULTRA BOWL TOP SPUD | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 146.84 |
| XWK045 | 01/10/2025 | 0463M - WILCOX/HUB COUPLING, SHORT QTR TURN COLD | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 125.36 |
| XP7734 | 01/10/2025 | 0239M TENDROY VAC/BREAKER | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 82.12 |
| Vendor Total | | | | | 11,566.05 |
| STANGER, SYDNEY THERESE | | 1590 JADE DR POCATELLO, ID 83202 | | | |
| 12/10/24 | 12/13/2024 | REIMBURSE FOR SUMMER 2024 DYSLEXIA COURSE | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 140.00 |
| Vendor Total | | | | | 140.00 |
| STAPLES BUSINESS ADVANTAGE | | PO Box 660409 DALLAS, TX 75266-0409 | | | |
| 6006711776 | 07/18/2024 | 8.5" x 11" Copy Paper, 20 obs, White, 5000 Sheets | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 637.35 |
| 6006711776 | 07/18/2024 | Kleenex Professional Cube facial Tissue, 2-ply, white, 90 | 100 E 515000 410 220 000 | SUPPLIES - GENERAL AMS | 98.62 |
| 6005643042 | 07/18/2024 | Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection, | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 29.85 |
| 6005643042 | 07/18/2024 | Berkley Square Polystyrene Serving Sets, Heavy-Weight, Clear, | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 36.34 |
| 6005643042 | 07/18/2024 | Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 50.46 |
| 6005643042 | 07/18/2024 | Dixie Ultra Pathways Heavy-Weight Paper Bowls, 20 oz., | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 60.52 |
| 6005643042 | 07/18/2024 | Kleenex Professional Anti-viral Facial Tissue, 3-Ply, White, 55 | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 35.74 |
| 6005643042 | 07/18/2024 | Cambridge 1-Subject Professional Notebooks, 8.5" x 11", Wide | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 76.08 |
| 6005643042 | 07/18/2024 | uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Black | 100 E 621000 410 108 000 | SUPPLIES CURRICULUM DIR | 22.92 |
| 6009472867 | 08/23/2024 | Staples Medium Binder Clips, Medium, Black, 144/Pack (32003) | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 7.84 |
| 6009472868 | 08/23/2024 | Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 12.75 |
| 6009472868 | 08/23/2024 | BIC Wite-Out Correction Tape, White, 4/Pack (50589) | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 6.09 |
| 6009472868 | 08/23/2024 | Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 10.88 |
| 6009889940 | 08/30/2024 | Glue Sticks 60/pk | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 19.05 |
| 6009889941 | 08/30/2024 | Colored Pencils (24538797) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 14.04 |

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|-----------------------------------|------------|--|--------------------------|--------------------------------|--------|
| STAPLES BUSINESS ADVANTAGE | | PO Box 660409 DALLAS, TX 75266-0409 | | | |
| 6009889943 | 08/30/2024 | Three Hole Punch (649446) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 14.20 |
| 6009889943 | 08/30/2024 | Blue Ink Refill (321838) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 2.34 |
| 6009889943 | 08/30/2024 | Desk Calendars (24576638) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 30.75 |
| 6009889943 | 08/30/2024 | 2 Hole Punch | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 39.64 |
| 6009889943 | 08/30/2024 | Assorted colors Twin Fastener Folders (895260) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 21.38 |
| 6009889943 | 08/30/2024 | Kleenex (808298) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 153.57 |
| 6009889943 | 08/30/2024 | Clorox Wipes (815929) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 109.23 |
| 6009889943 | 08/30/2024 | Forks (24390989) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.89 |
| 6009889943 | 08/30/2024 | Spoons (24390992) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 22.53 |
| 6009889943 | 08/30/2024 | Plates (331271) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 69.71 |
| 6006369631 | 08/30/2024 | 2000 PLUS Custom Self Inking Heavy Duty Stamp, Rectangular, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 30.89 |
| 6006369632 | 08/30/2024 | Staples Moisture Resistant File Pockets, Letter Size, Assorted | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 10.24 |
| 6006369632 | 08/30/2024 | Staples #3 Kraft Currency/Coin Envelope, 2 1/2" x 4 1/4", Brown, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 25.66 |
| 6006369632 | 08/30/2024 | Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 3.49 |
| 6006369632 | 08/30/2024 | Post-it 'Sign Here' Message Flags Value Pack, .94" Wide, | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 8.77 |
| 6006369632 | 08/30/2024 | Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | 14.53 |
| 6010725817 | 09/06/2024 | Office Chair | 420 E 512000 550 463 000 | EQUIPMENT TYH | 149.99 |
| 6010725817 | 09/06/2024 | 4X6 whiteboard | 420 E 512000 550 463 000 | EQUIPMENT TYH | 239.17 |
| 6010725817 | 09/06/2024 | White board | 420 E 512000 550 463 000 | EQUIPMENT TYH | 96.22 |
| 6011846999 | 09/20/2024 | Bowls (936975) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 60.52 |
| 6012319790 | 09/27/2024 | HP 131A Cyan Standard Yield Toner Cartridge (CF211A) | 251 E 512000 410 000 000 | SUPPLIES | 88.09 |
| 6012319792 | 09/27/2024 | HP 131A Yellow Standard Yield Toner Cartridge (CF212A) | 251 E 512000 410 000 000 | SUPPLIES | 88.09 |
| 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|--------------------------------|--------|
| STAPLES BUSINESS ADVANTAGE | | PO Box 660409 DALLAS, TX 75266-0409 | | | |
| 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 |
| 6016671398 | 11/15/2024 | Forks- 24390989 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 20.89 |
| 6016671398 | 11/15/2024 | Plates- 331271 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 69.71 |
| 6016671398 | 11/15/2024 | Sheet Protectors- 612997 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 80.10 |
| 6016671398 | 11/15/2024 | Labels- 771964 | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 10.23 |
| 6017112550 | 11/22/2024 | Post-it Note Dispenser (1070929) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 8.09 |
| 6017112550 | 11/22/2024 | Tissue (808298) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 102.38 |
| 6017112550 | 11/22/2024 | White Board Cleaner (120741) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 37.20 |
| 6018949473 | 12/13/2024 | Staples Cork Bulletin Board, Aluminum Frame, 3'W x 2'H | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 37.99 |
| 6018949473 | 12/13/2024 | Post-it Tabs, 1" Wide, Assorted Colors, 88 Tabs/Pack (686- | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 5.44 |
| 6018949473 | 12/13/2024 | TOPS Legal Pad Notepads, 8.5" x 11.75", Wide, White, 50 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 21.26 |
| 6021421788 | 01/17/2025 | Kleenex Professional Cube Facial Tissue, 2-ply, White, 90 | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 109.58 |
| 6021421789 | 01/17/2025 | Laser Pointers (807870) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 115.11 |
| 6021421789 | 01/17/2025 | Markers (860124) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 16.40 |
| 6021421789 | 01/17/2025 | Crayons (299198) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 6.60 |
| 6021421789 | 01/17/2025 | Hand Sanitizer (844713) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 15.12 |
| 6021421789 | 01/17/2025 | Bulletin Board (1682309) | 100 E 517000 410 250 000 | SUPPLIES - NEW HORIZONS CENTER | 107.65 |
| 6022371255 | 01/31/2025 | Swingline® Heavy Duty Spring-Loaded Push Staple Remover, | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 10.38 |
| 6022371255 | 01/31/2025 | Staples High-Capacity Staples, 3/8" Leg Length, 5000/Box | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 6.05 |
| 6022371255 | 01/31/2025 | Swingline Heavy Duty Desktop Stapler, 160-Sheet Capacity, | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 36.24 |
| 6022371255 | 01/31/2025 | Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501) | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 3.68 |
| 6022371255 | 01/31/2025 | BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0. | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 8.31 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------|------------|--|--|-------------------------------|------------------|
| | | STAPLES BUSINESS ADVANTAGE | PO Box 660409 DALLAS, TX 75266-0409 | | |
| 6022371257 | 01/31/2025 | 2025 Blue Sky Day Designer Roses Blush 8.5" x 11" Weekly & | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 24.99 |
| Vendor Total | | | | | 3,731.17 |
| | | STATE COLLECTION AND | PO Box 98950 LAS VEGAS, NV 89193-8950 | | |
| CS_NV.12192024.D | 12/19/2024 | CS_NV - CHILD SUPPORT: NEVADA for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 615.86 |
| CS_NV.01032025.D | 01/03/2025 | CS_NV - CHILD SUPPORT: NEVADA for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 615.86 |
| CS_NV.01172025.D | 01/17/2025 | CS_NV - CHILD SUPPORT: NEVADA for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 615.86 |
| Vendor Total | | | | | 1,847.58 |
| | | STATE DEPARTMENT OF EDUCATION | PO Box 83720 BOISE, ID 83720-0027 | | |
| 8/14/24 | 08/16/2024 | REIMBURSE FOR NEW TEACHER ENDORSEMENT 8320: | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 100.00 |
| 2406-025 | 09/27/2024 | STUDENT TRANSPORTATION - FY24 STUDENT TRANS. | 100 E 681000 310 510 000 | SDE PRGRM ASSESSMENT FEE | 11,069.39 |
| 10/14/24 | 10/18/2024 | FINGERPRINTING ESCROW ACCOUNT | 100 E 632000 302 118 000 | FINGERPRINTING ESCROW ACCOUNT | 10,000.00 |
| Vendor Total | | | | | 21,169.39 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|--------------------------------|-----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 24,445.51 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 122 000 | WORKER'S COMP | 2,933.13 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 114 402 | WORKER'S COMPENSATION - EXT YR | 2,902.74 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 118 412 | WORKER'S COMPENSATION | 1,361.84 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 107 406 | WORKER'S COMPENSATION - LEP | 16.37 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 2,211.75 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 8.97 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 2,087.22 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 29,587.81 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 179.25 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 26.64 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 515000 270 122 031 | WORKER'S COMPENSATION | 246.31 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 515000 270 108 000 | WORKER'S COMPENSATION | 66.28 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 411.26 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 517000 270 122 000 | WORKER'S COMPENSATION | 1,883.04 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 521000 270 124 000 | WORKER'S COMPENSATION | 6,815.78 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 521000 270 124 000 | WORKER'S COMPENSATION | 1,417.29 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 522000 270 124 000 | WORKER'S COMPENSATION | 396.98 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 522000 270 124 000 | WORKER'S COMPENSATION | 36.41 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 524000 270 108 000 | WORKER'S COMPENSATION | 242.78 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 532000 270 122 000 | WORKER'S COMPENSATION | 1,045.93 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 541000 270 830 000 | WORKER'S COMPENSATION | 52.31 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 541000 270 830 000 | WORKER'S COMPENSATION | 10.15 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 611000 270 114 000 | WORKER'S COMPENSATION | 1,274.78 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 2,149.48 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 611000 270 122 008 | WORKER'S COMPENSATION | 315.59 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 90.36 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 855.93 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 611000 270 114 000 | WORKER'S COMPENSATION | 52.43 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 616000 270 124 000 | WORKER'S COMPENSATION | 2,605.37 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 616000 270 124 000 | WORKER'S COMPENSATION | 661.18 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|-----------------------|----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 114 000 | WORKER'S COMPENSATION | 216.49 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 122 000 | WORKER'S COMPENSATION | 216.49 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 108 000 | WORKER'S COMPENSATION | 315.29 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 124 000 | WORKER'S COMPENSATION | 216.49 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 830 000 | WORKER'S COMPENSATION | 38.17 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 108 416 | WORKER'S COMPENSATION | 0.69 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 108 000 | WORKER'S COMPENSATION | 0.23 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 108 414 | WORKER'S COMPENSATION | 813.80 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 108 000 | WORKER'S COMPENSATION | 37.04 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 114 000 | WORKER'S COMPENSATION | 94.79 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 122 000 | WORKER'S COMPENSATION | 47.42 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 124 000 | WORKER'S COMPENSATION | 67.90 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 621000 270 108 409 | WORKER'S COMPENSATION | 493.16 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 622000 270 114 000 | WORKER'S COMPENSATION | 239.63 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 622000 270 122 000 | WORKER'S COMPENSATION | 388.13 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 622000 270 114 000 | WORKER'S COMPENSATION | 274.13 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 622000 270 122 000 | WORKER'S COMPENSATION | 253.28 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 632000 270 126 000 | WORKER'S COMPENSATION | 347.84 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 632000 270 118 000 | WORKER'S COMPENSATION | 521.36 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 632000 270 121 000 | WORKER'S COMPENSATION | 297.28 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 632000 270 127 000 | WORKER'S COMPENSATION | 107.96 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 632000 270 126 000 | WORKER'S COMPENSATION | 23.75 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 641000 270 114 000 | WORKER'S COMPENSATION | 2,367.08 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 641000 270 122 000 | WORKER'S COMPENSATION | 3,946.90 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 641000 270 114 000 | WORKER'S COMPENSATION | 758.32 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 641000 270 122 000 | WORKER'S COMPENSATION | 874.84 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 651000 270 104 000 | WORKER'S COMPENSATION | 55.67 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 651000 270 105 000 | WORKER'S COMPENSATION | 661.14 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 656000 270 111 000 | WORKER'S COMPENSATION | 288.17 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 135.64 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 661000 270 105 024 | WORKER'S COMPENSATION | 10.21 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|--------------------------------|----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 664000 270 530 000 | WORKER'S COMPENSATION | 188.49 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 667000 270 010 000 | WORKER'S COMPENSATION | 257.63 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 377.22 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 214.45 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 691000 270 118 000 | WORKER'S COMPENSATION | 226.74 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 242 E 691000 270 152 000 | WORKER'S COMPENSATION | 42.34 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 243 E 519000 270 151 000 | WORKER'S COMPENSATION | 9.85 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 243 E 621000 270 151 000 | WORKER'S COMPENSATION | 182.61 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 246 E 621000 270 000 000 | WORKER'S COMPENSATION | 35.69 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 250 E 515000 270 122 209 | WORKER'S COMPENSATION | 294.69 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 250 E 515000 270 122 209 | WORKER'S COMPENSATION | 109.50 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 250 E 521000 270 124 209 | WORKER'S COMPENSATION | 71.67 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 250 E 621000 270 845 209 | WORKER'S COMPENSATION CCLC #12 | 205.92 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 512000 270 000 000 | WORKER'S COMPENSATION | 1,956.93 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 512000 270 000 000 | WORKER'S COMPENSATION | 618.58 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 515000 270 000 000 | WORKER'S COMPENSATION | 128.03 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 616000 270 000 040 | WORKER'S COMPENSATION | 80.81 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 182.61 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 44.75 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 5.64 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 255 E 621000 270 000 320 | JDC / WORKER'S COMPENSATION | 27.16 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 255 E 621000 270 000 323 | WORKER'S COMPENSATION | 6.18 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 257 E 521000 270 000 000 | WORKER'S COMPENSATION | 285.35 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 257 E 521000 270 124 000 | WORKER'S COMPENSATION | 11.56 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 257 E 521000 270 000 000 | WORKER'S COMPENSATION | 3,937.68 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 257 E 616000 270 000 000 | WORKER'S COMPENSATION | 70.45 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 258 E 522000 270 000 000 | WORKER'S COMPENSATION | 219.40 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 261 E 611000 270 000 000 | WORKER'S COMPENSATION | 285.50 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 265 E 616000 270 124 228 | WORKERS COMPENSATION | 7.27 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 265 E 616000 270 124 000 | WORKER'S COMPENSATION | 3.84 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 271 E 512000 270 108 000 | WORKER'S COMPENSATION | 361.86 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|------------------------------|-----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 271 E 512000 270 108 000 | WORKER'S COMPENSATION | 37.04 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 273 E 621000 270 846 000 | WORKER'S COMPENSATION - CCLC | 206.65 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 820.39 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 1,515.81 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 19.50 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 274 E 621000 270 000 000 | WORKER'S COMPENSATION | 145.03 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 274 E 621000 270 000 000 | WORKER'S COMPENSATION | 135.25 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 281 E 621000 270 000 226 | WORKERS COMPENSATION | 3.47 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 490 E 515000 270 210 000 | WORKER'S COMPENSATION | 50.71 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 20,323.44 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 2,298.64 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 2,180.76 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 2,706.52 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 623000 270 106 000 | WORKER'S COMPENSATION | 7,984.35 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 655000 270 540 000 | WORKER'S COMPENSATION | 1,381.27 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 26,528.16 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 788.26 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 664000 270 530 000 | WORKER'S COMPENSATION | 13,951.88 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 100 E 665000 270 530 000 | WORKER'S COMPENSATION | 2,873.57 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 245 E 623000 270 106 000 | WORKER'S COMPENSATION | 5,797.50 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 250 E 622000 270 106 210 | WORKER'S COMPENSATION | 747.70 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 610 E 655000 270 000 000 | WORKER'S COMPENSATION | 439.49 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|--------------------------------|-----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 21,364.66 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 122 000 | WORKER'S COMP | 2,578.03 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 114 402 | WORKER'S COMPENSATION - EXT YR | 2,117.78 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 118 412 | WORKER'S COMPENSATION | 10.70 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 107 406 | WORKER'S COMPENSATION - LEP | 14.63 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 1,503.22 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 2.96 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 512000 270 114 000 | WORKER'S COMPENSATION | 248.98 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 25,998.36 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 192.89 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 26.66 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 515000 270 118 412 | WORKER'S COMPENSATION | 9.17 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 515000 270 122 031 | WORKER'S COMPENSATION | 134.82 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 515000 270 122 000 | WORKER'S COMPENSATION | 77.71 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 517000 270 122 000 | WORKER'S COMPENSATION | 1,668.69 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 521000 270 124 000 | WORKER'S COMPENSATION | 6,025.06 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 521000 270 124 000 | WORKER'S COMPENSATION | 1,006.00 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 521000 270 124 000 | WORKER'S COMPENSATION | 0.54 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 522000 270 124 000 | WORKER'S COMPENSATION | 396.22 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 522000 270 124 000 | WORKER'S COMPENSATION | 31.31 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 524000 270 108 000 | WORKER'S COMPENSATION | 215.27 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 532000 270 122 000 | WORKER'S COMPENSATION | 732.89 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 541000 270 830 000 | WORKER'S COMPENSATION | 687.07 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 541000 270 830 000 | WORKER'S COMPENSATION | 95.87 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 611000 270 114 000 | WORKER'S COMPENSATION | 1,113.47 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 1,913.46 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 611000 270 122 008 | WORKER'S COMPENSATION | 243.53 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 124.81 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 611000 270 122 000 | WORKER'S COMPENSATION | 720.71 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 611000 270 114 000 | WORKER'S COMPENSATION | 45.79 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 616000 270 124 000 | WORKER'S COMPENSATION | 2,278.26 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|-----------------------|----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 616000 270 124 000 | WORKER'S COMPENSATION | 588.73 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 114 000 | WORKER'S COMPENSATION | 189.66 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 122 000 | WORKER'S COMPENSATION | 189.66 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 108 000 | WORKER'S COMPENSATION | 269.35 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 124 000 | WORKER'S COMPENSATION | 189.66 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 830 000 | WORKER'S COMPENSATION | 48.60 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 108 414 | WORKER'S COMPENSATION | 121.99 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 108 000 | WORKER'S COMPENSATION | 33.46 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 114 000 | WORKER'S COMPENSATION | 99.29 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 122 000 | WORKER'S COMPENSATION | 56.44 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 124 000 | WORKER'S COMPENSATION | 61.64 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 621000 270 108 409 | WORKER'S COMPENSATION | 85.76 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 622000 270 114 000 | WORKER'S COMPENSATION | 148.11 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 622000 270 122 000 | WORKER'S COMPENSATION | 333.79 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 622000 270 114 000 | WORKER'S COMPENSATION | 221.35 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 622000 270 122 000 | WORKER'S COMPENSATION | 199.47 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 632000 270 126 000 | WORKER'S COMPENSATION | 261.59 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 632000 270 118 000 | WORKER'S COMPENSATION | 470.74 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 632000 270 121 000 | WORKER'S COMPENSATION | 264.93 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 632000 270 127 000 | WORKER'S COMPENSATION | 116.15 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 632000 270 126 000 | WORKER'S COMPENSATION | 20.92 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 641000 270 114 000 | WORKER'S COMPENSATION | 2,073.93 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 641000 270 122 000 | WORKER'S COMPENSATION | 3,686.92 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 641000 270 114 000 | WORKER'S COMPENSATION | 614.35 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 641000 270 122 000 | WORKER'S COMPENSATION | 761.79 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 651000 270 104 000 | WORKER'S COMPENSATION | 73.11 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 651000 270 105 000 | WORKER'S COMPENSATION | 601.05 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 656000 270 111 000 | WORKER'S COMPENSATION | 266.75 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 131.75 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 661000 270 105 024 | WORKER'S COMPENSATION | 12.65 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 664000 270 530 000 | WORKER'S COMPENSATION | 178.84 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|--------------------------------|----------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 667000 270 010 000 | WORKER'S COMPENSATION | 177.16 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 342.25 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 193.20 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 243 E 519000 270 151 000 | WORKER'S COMPENSATION | 6.72 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 243 E 621000 270 151 000 | WORKER'S COMPENSATION | 16.74 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 246 E 621000 270 000 000 | WORKER'S COMPENSATION | 3.92 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 250 E 515000 270 122 209 | WORKER'S COMPENSATION | 162.26 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 250 E 515000 270 122 209 | WORKER'S COMPENSATION | 71.78 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 250 E 521000 270 124 209 | WORKER'S COMPENSATION | 31.19 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 250 E 621000 270 845 209 | WORKER'S COMPENSATION CCLC #12 | 59.60 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 512000 270 000 000 | WORKER'S COMPENSATION | 1,679.53 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 512000 270 000 000 | WORKER'S COMPENSATION | 426.94 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 515000 270 000 000 | WORKER'S COMPENSATION | 113.26 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 616000 270 000 040 | WORKER'S COMPENSATION | 70.70 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 159.37 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 40.70 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 251 E 621000 270 000 000 | WORKER'S COMPENSATION | 1.44 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 255 E 621000 270 000 320 | JDC / WORKER'S COMPENSATION | 21.26 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 255 E 621000 270 000 323 | WORKER'S COMPENSATION | 14.10 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 257 E 512000 270 124 000 | WORKER'S COMPENSATION | 0.70 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 257 E 521000 270 000 000 | WORKER'S COMPENSATION | 254.52 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 257 E 521000 270 124 000 | WORKER'S COMPENSATION | 79.09 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 257 E 521000 270 000 000 | WORKER'S COMPENSATION | 2,831.83 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 257 E 616000 270 000 000 | WORKER'S COMPENSATION | 52.85 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 258 E 522000 270 000 000 | WORKER'S COMPENSATION | 159.89 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 261 E 611000 270 000 000 | WORKER'S COMPENSATION | 246.24 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 265 E 521000 270 000 229 | WORKERS COMPENSATION | 11.16 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 270 E 512000 270 000 000 | WORKER'S COMPENSATION | 0.33 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 271 E 512000 270 108 000 | WORKER'S COMPENSATION | 325.19 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 271 E 512000 270 108 000 | WORKER'S COMPENSATION | 33.46 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 273 E 621000 270 846 000 | WORKER'S COMPENSATION - CCLC | 85.86 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|--|--------------------------|-----------------------|-------------------|
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 739.19 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 953.36 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 274 E 512000 270 000 000 | WORKER'S COMPENSATION | 11.40 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 274 E 621000 270 000 000 | WORKER'S COMPENSATION | 146.14 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 274 E 621000 270 000 000 | WORKER'S COMPENSATION | 121.26 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 490 E 515000 270 210 000 | WORKER'S COMPENSATION | 28.85 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 10,381.29 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 2,293.59 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 748.47 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 681000 270 510 000 | WORKER'S COMPENSATION | 811.71 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 623000 270 106 000 | WORKER'S COMPENSATION | 6,901.65 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 655000 270 540 000 | WORKER'S COMPENSATION | 1,798.82 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 25,564.67 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 661000 270 530 000 | WORKER'S COMPENSATION | 4,331.01 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 664000 270 530 000 | WORKER'S COMPENSATION | 14,040.10 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 100 E 665000 270 530 000 | WORKER'S COMPENSATION | 2,646.60 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 245 E 623000 270 106 000 | WORKER'S COMPENSATION | 6,585.50 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 250 E 622000 270 106 210 | WORKER'S COMPENSATION | 740.27 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 610 E 655000 270 000 000 | WORKER'S COMPENSATION | 409.02 |
| Vendor Total | | | | | 372,764.04 |
| STATE OF IDAHO | | PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036 | | | |
| 8/26/24 | 08/30/2024 | BIRTH CERTIFICATE FOR MVA STUDENT | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 16.00 |
| 10/15/24 | 10/18/2024 | BIRTH CERTIFICATE FOR MVA STUDENT | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 16.00 |
| 11/15/24 | 11/21/2024 | MVA STUDENT BIRTH CERTIFICATE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 16.00 |
| Vendor Total | | | | | 48.00 |
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1FC.07032024.D | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,702.50 |
| YB1PC.07032024.D | 07/03/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 525.91 |
| YB2FC.07032024.D | 07/03/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 360.00 |
| YB4FC.07032024.D | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,548.42 |
| YB4PC.07032024.D | 07/03/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.44 |

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|-----------------------|------------|---|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.07032024.D | 07/03/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,260.40 |
| YD1PC.07032024.D | 07/03/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD2FC.07032024.D | 07/03/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.07032024.D | 07/03/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.07032024.D | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 700.74 |
| YD4PC.07032024.D | 07/03/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.20 |
| YF1FC.07032024.D | 07/03/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 840.00 |
| YF2FC.07032024.D | 07/03/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YF3FC.07032024.D | 07/03/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.07032024.D | 07/03/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 257.32 |
| YH1FC.07032024.D | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,858.71 |
| YH2FC.07032024.D | 07/03/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.07032024.D | 07/03/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YH4FC.07032024.D | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 768.18 |
| YK1FC.07032024.D | 07/03/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,453.08 |
| YK3FC.07032024.D | 07/03/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.03 |
| YK4FC.07032024.D | 07/03/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 439.60 |
| YM1FC.07032024.D | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,704.96 |
| YM1PC.07032024.D | 07/03/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.07032024.D | 07/03/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.07032024.D | 07/03/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 187.64 |
| YM4FC.07032024.D | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,766.16 |
| YM4PC.07032024.D | 07/03/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 83,813.29 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,947.33 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,412.92 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18,169.94 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YB1FC.07032024.B | 07/03/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1PC.07032024.B | 07/03/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YB1PC.07032024.B | 07/03/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.07032024.B | 07/03/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.07032024.B | 07/03/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.07032024.B | 07/03/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YB3FC.07032024.B | 07/03/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,150.30 |
| YB3FC.07032024.B | 07/03/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YB3FC.07032024.B | 07/03/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,582.40 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,245.80 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.75 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 297.25 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YB4FC.07032024.B | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4PC.07032024.B | 07/03/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YB4PC.07032024.B | 07/03/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.07032024.B | 07/03/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,558.64 |
| YD1FC.07032024.B | 07/03/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.07032024.B | 07/03/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.07032024.B | 07/03/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.07032024.B | 07/03/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1PC.07032024.B | 07/03/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.07032024.B | 07/03/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.07032024.B | 07/03/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YD4FC.07032024.B | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 199.38 |
| YD4FC.07032024.B | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.07032024.B | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.07032024.B | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YD4FC.07032024.B | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.07032024.B | 07/03/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4PC.07032024.B | 07/03/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.07032024.B | 07/03/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YF1FC.07032024.B | 07/03/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,453.40 |
| YF1FC.07032024.B | 07/03/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.07032024.B | 07/03/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.07032024.B | 07/03/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.07032024.B | 07/03/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF2FC.07032024.B | 07/03/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.07032024.B | 07/03/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.07032024.B | 07/03/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.07032024.B | 07/03/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.07032024.B | 07/03/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.42 |
| YF4FC.07032024.B | 07/03/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.07032024.B | 07/03/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.07032024.B | 07/03/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.07032024.B | 07/03/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,010.09 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.21 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.07032024.B | 07/03/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH2FC.07032024.B | 07/03/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.07032024.B | 07/03/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.07032024.B | 07/03/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.97 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.63 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4FC.07032024.B | 07/03/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK1FC.07032024.B | 07/03/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,878.51 |
| YK1FC.07032024.B | 07/03/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.07032024.B | 07/03/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.07032024.B | 07/03/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK4FC.07032024.B | 07/03/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YK4FC.07032024.B | 07/03/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.07032024.B | 07/03/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM1FC.07032024.B | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,886.59 |
| YM1FC.07032024.B | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YM1FC.07032024.B | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.07032024.B | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YM1FC.07032024.B | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.07032024.B | 07/03/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.07032024.B | 07/03/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 03 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.07032024.B | 07/03/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.07032024.B | 07/03/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YM3FC.07032024.B | 07/03/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 163.13 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.07032024.B | 07/03/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.07032024.B | 07/03/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 03 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB2FC.07032024.D. | 07/03/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 03 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 45.00 |
| YB4FC.07032024.D. | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.91 |
| YB2FC.07032024.B. | 07/03/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 03 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB4FC.07032024.B. | 07/03/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 03 24 Mini | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YA1FC.07182024.D | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,500.00 |
| YA1PC.07182024.D | 07/18/2024 | YA1PC - MED P: EE/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 450.78 |
| YA2FC.07182024.D | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,520.00 |
| YA4FC.07182024.D | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,267.02 |
| YA4PC.07182024.D | 07/18/2024 | YA4PC - DENT: EE/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67.40 |
| YB1FC.07182024.D | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,930.00 |
| YB1PC.07182024.D | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 525.91 |
| YB2FC.07182024.D | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 450.00 |
| YB4FC.07182024.D | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,589.79 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4PC.07182024.D | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.18 |
| YC1FC.07182024.D | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,419.80 |
| YC2FC.07182024.D | 07/18/2024 | YC2FC - MED T: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,395.00 |
| YC3FC.07182024.D | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 335.58 |
| YC4FC.07182024.D | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,298.86 |
| YC4PC.07182024.D | 07/18/2024 | YC4PC - DENT: EE+SP/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.20 |
| YD1FC.07182024.D | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,062.80 |
| YD1PC.07182024.D | 07/18/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD3FC.07182024.D | 07/18/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.07182024.D | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 681.80 |
| YD4PC.07182024.D | 07/18/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.60 |
| YE1FC.07182024.D | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,134.00 |
| YE1PC.07182024.D | 07/18/2024 | YE1PC - MED P: EE+CH/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.07182024.D | 07/18/2024 | YE2FC - MED T: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 310.36 |
| YE3FC.07182024.D | 07/18/2024 | YE3FC - MED H: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.07182024.D | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,593.64 |
| YF1FC.07182024.D | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 840.00 |
| YF2FC.07182024.D | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YF3FC.07182024.D | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.07182024.D | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 275.70 |
| YG1FC.07182024.D | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,866.80 |
| YG2FC.07182024.D | 07/18/2024 | YG2FC - MED T: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 998.72 |
| YG3FC.07182024.D | 07/18/2024 | YG3FC - MED H: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.07182024.D | 07/18/2024 | YG3PC - MED H: EE+CN/PT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.07182024.D | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,865.22 |
| YH1FC.07182024.D | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,770.20 |
| YH2FC.07182024.D | 07/18/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.07182024.D | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YH4FC.07182024.D | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 731.60 |
| YJ1FC.07182024.D | 07/18/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,023.22 |
| YJ1PC.07182024.D | 07/18/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |

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|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YJ3FC.07182024.D | 07/18/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.12 |
| YJ4FC.07182024.D | 07/18/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,009.60 |
| YK1FC.07182024.D | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,574.17 |
| YK3FC.07182024.D | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 96.09 |
| YK4FC.07182024.D | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 471.00 |
| YL1FC.07182024.D | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28,866.30 |
| YL1PC.07182024.D | 07/18/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 750.10 |
| YL2FC.07182024.D | 07/18/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,218.88 |
| YL3FC.07182024.D | 07/18/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 562.92 |
| YL3PC.07182024.D | 07/18/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.07182024.D | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,239.46 |
| YL4PC.07182024.D | 07/18/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 244.16 |
| YM1FC.07182024.D | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,380.48 |
| YM1PC.07182024.D | 07/18/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.07182024.D | 07/18/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.07182024.D | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 187.64 |
| YM4FC.07182024.D | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,712.64 |
| YM4PC.07182024.D | 07/18/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YA1FC.07182024.B | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 307,518.53 |
| YA1FC.07182024.B | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,599.56 |
| YA1FC.07182024.B | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,034.91 |
| YA1FC.07182024.B | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YA1FC.07182024.B | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.41 |
| YA2FC.07182024.B | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30,971.49 |
| YA2FC.07182024.B | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YA3FC.07182024.B | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,661.28 |
| YA3FC.07182024.B | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YA3FC.07182024.B | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA4FC.07182024.B | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,045.15 |
| YA4FC.07182024.B | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.95 |
| YA4FC.07182024.B | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 163.27 |
| YA4FC.07182024.B | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.08 |
| YA4FC.07182024.B | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YA4FC.07182024.B | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.37 |
| YA4PC.07182024.B | 07/18/2024 | YA4PC - DENT: EE/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86,752.54 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,947.33 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19,238.76 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,412.92 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.07182024.B | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB1PC.07182024.B | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YB1PC.07182024.B | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.07182024.B | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.07182024.B | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.07182024.B | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB2FC.07182024.B | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB3FC.07182024.B | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,150.30 |
| YB3FC.07182024.B | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,582.40 |
| YB3FC.07182024.B | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,285.67 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 304.50 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101.50 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.07182024.B | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YB4PC.07182024.B | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YB4PC.07182024.B | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YB4PC.07182024.B | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YC1FC.07182024.B | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50,181.10 |
| YC1FC.07182024.B | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.44 |
| YC2FC.07182024.B | 07/18/2024 | YC2FC - MED T: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,344.10 |
| YC3FC.07182024.B | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,549.99 |
| YC3FC.07182024.B | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 374.49 |
| YC3FC.07182024.B | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 118.26 |
| YC3FC.07182024.B | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.40 |
| YC4FC.07182024.B | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 861.70 |
| YC4FC.07182024.B | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.72 |
| YC4FC.07182024.B | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.51 |
| YC4FC.07182024.B | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.74 |
| YC4FC.07182024.B | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.33 |
| YC4PC.07182024.B | 07/18/2024 | YC4PC - DENT: EE+SP/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YD1FC.07182024.B | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,558.64 |
| YD1FC.07182024.B | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.07182024.B | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.07182024.B | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.07182024.B | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1PC.07182024.B | 07/18/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD3FC.07182024.B | 07/18/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YD4FC.07182024.B | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 192.13 |
| YD4FC.07182024.B | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.07182024.B | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.07182024.B | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YD4FC.07182024.B | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.07182024.B | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4PC.07182024.B | 07/18/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YE1FC.07182024.B | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44,356.03 |
| YE1FC.07182024.B | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YE1FC.07182024.B | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE1PC.07182024.B | 07/18/2024 | YE1PC - MED P: EE+CH/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YE2FC.07182024.B | 07/18/2024 | YE2FC - MED T: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE3FC.07182024.B | 07/18/2024 | YE3FC - MED H: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YE4FC.07182024.B | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 594.50 |
| YE4FC.07182024.B | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF1FC.07182024.B | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,918.99 |
| YF1FC.07182024.B | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.07182024.B | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF1FC.07182024.B | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF1FC.07182024.B | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.07182024.B | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.07182024.B | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.07182024.B | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.07182024.B | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.07182024.B | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.17 |
| YF4FC.07182024.B | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.07182024.B | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF4FC.07182024.B | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF4FC.07182024.B | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.07182024.B | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YG1FC.07182024.B | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 93,254.55 |
| YG1FC.07182024.B | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YG1FC.07182024.B | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YG1FC.07182024.B | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YG2FC.07182024.B | 07/18/2024 | YG2FC - MED T: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YG3FC.07182024.B | 07/18/2024 | YG3FC - MED H: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YG3PC.07182024.B | 07/18/2024 | YG3PC - MED H: EE+CN/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 771.74 |
| YG4FC.07182024.B | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,323.13 |
| YG4FC.07182024.B | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YG4FC.07182024.B | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YG4FC.07182024.B | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,475.68 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.21 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07182024.B | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH2FC.07182024.B | 07/18/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.07182024.B | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.07182024.B | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.72 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.63 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YJ1FC.07182024.B | 07/18/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32,064.60 |
| YJ1PC.07182024.B | 07/18/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.07182024.B | 07/18/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,012.66 |
| YJ4FC.07182024.B | 07/18/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 449.50 |
| YK1FC.07182024.B | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,878.51 |
| YK1FC.07182024.B | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.07182024.B | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YK3FC.07182024.B | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.07182024.B | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YK4FC.07182024.B | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YK4FC.07182024.B | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.07182024.B | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YL1FC.07182024.B | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 90,048.09 |
| YL1FC.07182024.B | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YL1FC.07182024.B | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YL1PC.07182024.B | 07/18/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL2FC.07182024.B | 07/18/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YL3FC.07182024.B | 07/18/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,079.64 |
| YL3PC.07182024.B | 07/18/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL4FC.07182024.B | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,221.63 |
| YL4FC.07182024.B | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YL4FC.07182024.B | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YL4PC.07182024.B | 07/18/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YM1FC.07182024.B | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,352.18 |
| YM1FC.07182024.B | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YM1FC.07182024.B | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.07182024.B | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.07182024.B | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.07182024.B | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.07182024.B | 07/18/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.07182024.B | 07/18/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM3FC.07182024.B | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YM3FC.07182024.B | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 155.88 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.07182024.B | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.07182024.B | 07/18/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1PC.07182024.B | 07/18/2024 | YA1PC - MED P: EE/PT (125) for 07 18 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,565.18 |
| YB1FC.07182024.D. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 RPL/MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.00 |
| YB4FC.07182024.D. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 RPL/MINI | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.91 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 RPL/MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 RPL/MINI | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YA1FC.07182024.D. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,500.00 |
| YA1PC.07182024.D. | 07/18/2024 | YA1PC - MED P: EE/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 450.78 |
| YA2FC.07182024.D. | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,520.00 |
| YA4FC.07182024.D. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,267.02 |
| YA4PC.07182024.D. | 07/18/2024 | YA4PC - DENT: EE/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67.40 |
| YB1FC.07182024.D. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,897.50 |
| YB1PC.07182024.D. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 525.91 |
| YB2FC.07182024.D. | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 450.00 |
| YB4FC.07182024.D. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,583.88 |
| YB4PC.07182024.D. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.18 |
| YC1FC.07182024.D. | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,419.80 |
| YC2FC.07182024.D. | 07/18/2024 | YC2FC - MED T: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,395.00 |
| YC3FC.07182024.D. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 335.58 |
| YC4FC.07182024.D. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,298.86 |
| YC4PC.07182024.D. | 07/18/2024 | YC4PC - DENT: EE+SP/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.20 |
| YD1FC.07182024.D. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,062.80 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1PC.07182024.D. | 07/18/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD3FC.07182024.D. | 07/18/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.07182024.D. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 681.80 |
| YD4PC.07182024.D. | 07/18/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 21.60 |
| YE1FC.07182024.D. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,134.00 |
| YE1PC.07182024.D. | 07/18/2024 | YE1PC - MED P: EE+CH/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.07182024.D. | 07/18/2024 | YE2FC - MED T: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 310.36 |
| YE3FC.07182024.D. | 07/18/2024 | YE3FC - MED H: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.07182024.D. | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,593.64 |
| YF1FC.07182024.D. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 840.00 |
| YF2FC.07182024.D. | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YF3FC.07182024.D. | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.07182024.D. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 275.70 |
| YG1FC.07182024.D. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,866.80 |
| YG2FC.07182024.D. | 07/18/2024 | YG2FC - MED T: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 998.72 |
| YG3FC.07182024.D. | 07/18/2024 | YG3FC - MED H: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.07182024.D. | 07/18/2024 | YG3PC - MED H: EE+CN/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.07182024.D. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,865.22 |
| YH1FC.07182024.D. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,770.20 |
| YH2FC.07182024.D. | 07/18/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.07182024.D. | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YH4FC.07182024.D. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 731.60 |
| YJ1FC.07182024.D. | 07/18/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,023.22 |
| YJ1PC.07182024.D. | 07/18/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.07182024.D. | 07/18/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.12 |
| YJ4FC.07182024.D. | 07/18/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,009.60 |
| YK1FC.07182024.D. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,574.17 |
| YK3FC.07182024.D. | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 96.09 |
| YK4FC.07182024.D. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 471.00 |
| YL1FC.07182024.D. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 28,866.30 |
| YL1PC.07182024.D. | 07/18/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 750.10 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL2FC.07182024.D. | 07/18/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,218.88 |
| YL3FC.07182024.D. | 07/18/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 562.92 |
| YL3PC.07182024.D. | 07/18/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.07182024.D. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,239.46 |
| YL4PC.07182024.D. | 07/18/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 244.16 |
| YM1FC.07182024.D. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,380.48 |
| YM1PC.07182024.D. | 07/18/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.07182024.D. | 07/18/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.07182024.D. | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 187.64 |
| YM4FC.07182024.D. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,712.64 |
| YM4PC.07182024.D. | 07/18/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 307,518.53 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,599.56 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,034.91 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.41 |
| YA2FC.07182024.B. | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30,971.49 |
| YA2FC.07182024.B. | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YA3FC.07182024.B. | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,661.28 |
| YA3FC.07182024.B. | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YA3FC.07182024.B. | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,045.15 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28.95 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 163.27 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.08 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.37 |
| YA4PC.07182024.B. | 07/18/2024 | YA4PC - DENT: EE/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19,238.76 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 86,218.13 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,947.33 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,412.92 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.07182024.B. | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB2FC.07182024.B. | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB3FC.07182024.B. | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,582.40 |
| YB3FC.07182024.B. | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,150.30 |
| YB3FC.07182024.B. | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 304.50 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,278.42 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101.50 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YB4PC.07182024.B. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YB4PC.07182024.B. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.07182024.B. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC1FC.07182024.B. | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.44 |
| YC1FC.07182024.B. | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50,181.10 |
| YC2FC.07182024.B. | 07/18/2024 | YC2FC - MED T: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,344.10 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,549.99 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 374.49 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 118.26 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.40 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.72 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 861.70 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.51 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.74 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.33 |
| YC4PC.07182024.B. | 07/18/2024 | YC4PC - DENT: EE+SP/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,558.64 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1PC.07182024.B. | 07/18/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD3FC.07182024.B. | 07/18/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 192.13 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4PC.07182024.B. | 07/18/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YE1FC.07182024.B. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44,356.03 |
| YE1FC.07182024.B. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YE1FC.07182024.B. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE1PC.07182024.B. | 07/18/2024 | YE1PC - MED P: EE+CH/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YE2FC.07182024.B. | 07/18/2024 | YE2FC - MED T: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE3FC.07182024.B. | 07/18/2024 | YE3FC - MED H: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YE4FC.07182024.B. | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 594.50 |
| YE4FC.07182024.B. | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,918.99 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.07182024.B. | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.07182024.B. | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.07182024.B. | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.07182024.B. | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.17 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 93,254.55 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YG2FC.07182024.B. | 07/18/2024 | YG2FC - MED T: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YG3FC.07182024.B. | 07/18/2024 | YG3FC - MED H: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YG3PC.07182024.B. | 07/18/2024 | YG3PC - MED H: EE+CN/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 771.74 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,323.13 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,475.68 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.21 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YH2FC.07182024.B. | 07/18/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.07182024.B. | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.07182024.B. | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 60.72 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.63 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YJ1FC.07182024.B. | 07/18/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32,064.60 |
| YJ1PC.07182024.B. | 07/18/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.07182024.B. | 07/18/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,012.66 |
| YJ4FC.07182024.B. | 07/18/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 449.50 |
| YK1FC.07182024.B. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.07182024.B. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,878.51 |
| YK1FC.07182024.B. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YK3FC.07182024.B. | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.07182024.B. | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YK4FC.07182024.B. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.07182024.B. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YK4FC.07182024.B. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YL1FC.07182024.B. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 90,048.09 |
| YL1FC.07182024.B. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YL1FC.07182024.B. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YL1PC.07182024.B. | 07/18/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL2FC.07182024.B. | 07/18/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YL3FC.07182024.B. | 07/18/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,079.64 |
| YL3PC.07182024.B. | 07/18/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL4FC.07182024.B. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,221.63 |
| YL4FC.07182024.B. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YL4FC.07182024.B. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YL4PC.07182024.B. | 07/18/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,352.18 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.07182024.B. | 07/18/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.07182024.B. | 07/18/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.07182024.B. | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YM3FC.07182024.B. | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 155.88 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM4PC.07182024.B. | 07/18/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1PC.07182024.B. | 07/18/2024 | YA1PC - MED P: EE/PT (125) for 07 18 24 REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,565.18 |
| YA1FC.07182024.D. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -19,500.00 |
| YA1PC.07182024.D. | 07/18/2024 | YA1PC - MED P: EE/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -450.78 |
| YA2FC.07182024.D. | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2,520.00 |
| YA4FC.07182024.D. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4,267.02 |
| YA4PC.07182024.D. | 07/18/2024 | YA4PC - DENT: EE/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -67.40 |
| YB1FC.07182024.D. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7,897.50 |
| YB1PC.07182024.D. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -525.91 |
| YB2FC.07182024.D. | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -450.00 |
| YB4FC.07182024.D. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,583.88 |
| YB4PC.07182024.D. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -47.18 |
| YC1FC.07182024.D. | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -9,419.80 |
| YC2FC.07182024.D. | 07/18/2024 | YC2FC - MED T: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,395.00 |
| YC3FC.07182024.D. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -335.58 |
| YC4FC.07182024.D. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2,298.86 |
| YC4PC.07182024.D. | 07/18/2024 | YC4PC - DENT: EE+SP/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -43.20 |
| YD1FC.07182024.D. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -3,062.80 |
| YD1PC.07182024.D. | 07/18/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -228.40 |
| YD3FC.07182024.D. | 07/18/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -71.91 |
| YD4FC.07182024.D. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -681.80 |
| YD4PC.07182024.D. | 07/18/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -21.60 |
| YE1FC.07182024.D. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5,134.00 |
| YE1PC.07182024.D. | 07/18/2024 | YE1PC - MED P: EE+CH/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -258.90 |
| YE2FC.07182024.D. | 07/18/2024 | YE2FC - MED T: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -310.36 |
| YE3FC.07182024.D. | 07/18/2024 | YE3FC - MED H: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -33.08 |
| YE4FC.07182024.D. | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,593.64 |
| YF1FC.07182024.D. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -840.00 |
| YF2FC.07182024.D. | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -155.18 |
| YF3FC.07182024.D. | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -16.54 |
| YF4FC.07182024.D. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -275.70 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YG1FC.07182024.D. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -15,866.80 |
| YG2FC.07182024.D. | 07/18/2024 | YG2FC - MED T: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -998.72 |
| YG3FC.07182024.D. | 07/18/2024 | YG3FC - MED H: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -40.50 |
| YG3PC.07182024.D. | 07/18/2024 | YG3PC - MED H: EE+CN/PT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -127.16 |
| YG4FC.07182024.D. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -6,865.22 |
| YH1FC.07182024.D. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,770.20 |
| YH2FC.07182024.D. | 07/18/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -124.84 |
| YH3FC.07182024.D. | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -40.50 |
| YH4FC.07182024.D. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -731.60 |
| YJ1FC.07182024.D. | 07/18/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -7,023.22 |
| YJ1PC.07182024.D. | 07/18/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -559.84 |
| YJ3FC.07182024.D. | 07/18/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -128.12 |
| YJ4FC.07182024.D. | 07/18/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -2,009.60 |
| YK1FC.07182024.D. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,574.17 |
| YK3FC.07182024.D. | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -96.09 |
| YK4FC.07182024.D. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -471.00 |
| YL1FC.07182024.D. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -28,866.30 |
| YL1PC.07182024.D. | 07/18/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -750.10 |
| YL2FC.07182024.D. | 07/18/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -3,218.88 |
| YL3FC.07182024.D. | 07/18/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -562.92 |
| YL3PC.07182024.D. | 07/18/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -250.42 |
| YL4FC.07182024.D. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -9,239.46 |
| YL4PC.07182024.D. | 07/18/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -244.16 |
| YM1FC.07182024.D. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -4,380.48 |
| YM1PC.07182024.D. | 07/18/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -375.05 |
| YM2FC.07182024.D. | 07/18/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -229.92 |
| YM3FC.07182024.D. | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -187.64 |
| YM4FC.07182024.D. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -1,712.64 |
| YM4PC.07182024.D. | 07/18/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -61.04 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -307,518.53 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,599.56 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -12,034.91 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,603.23 |
| YA1FC.07182024.B. | 07/18/2024 | YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -27.41 |
| YA2FC.07182024.B. | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -30,971.49 |
| YA2FC.07182024.B. | 07/18/2024 | YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -24.29 |
| YA3FC.07182024.B. | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -15,661.28 |
| YA3FC.07182024.B. | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,027.16 |
| YA3FC.07182024.B. | 07/18/2024 | YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,027.16 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6,045.15 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -28.95 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -163.27 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -22.08 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YA4FC.07182024.B. | 07/18/2024 | YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -0.37 |
| YA4PC.07182024.B. | 07/18/2024 | YA4PC - DENT: EE/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -58.00 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -86,218.13 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6,947.33 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,809.69 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -19,238.76 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,603.23 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6,412.92 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,097.16 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,710.12 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -427.53 |
| YB1PC.07182024.B. | 07/18/2024 | YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -427.53 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB2FC.07182024.B. | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,672.05 |
| YB2FC.07182024.B. | 07/18/2024 | YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,672.05 |
| YB3FC.07182024.B. | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,150.30 |
| YB3FC.07182024.B. | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,582.40 |
| YB3FC.07182024.B. | 07/18/2024 | YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,027.16 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,278.42 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -87.00 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -58.00 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -304.50 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.75 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -101.50 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -55.58 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YB4PC.07182024.B. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.60 |
| YB4PC.07182024.B. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.20 |
| YB4PC.07182024.B. | 07/18/2024 | YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.80 |
| YC1FC.07182024.B. | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -50,181.10 |
| YC1FC.07182024.B. | 07/18/2024 | YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -53.44 |
| YC2FC.07182024.B. | 07/18/2024 | YC2FC - MED T: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5,344.10 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6,549.99 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -374.49 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -118.26 |
| YC3FC.07182024.B. | 07/18/2024 | YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -22.40 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -861.70 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | -0.72 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.51 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1.74 |
| YC4FC.07182024.B. | 07/18/2024 | YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -0.33 |
| YC4PC.07182024.B. | 07/18/2024 | YC4PC - DENT: EE+SP/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.60 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -12,558.64 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,336.02 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YD1FC.07182024.B. | 07/18/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YD1PC.07182024.B. | 07/18/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -427.53 |
| YD3FC.07182024.B. | 07/18/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,478.25 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -192.13 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -18.12 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -29.00 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YD4FC.07182024.B. | 07/18/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YD4PC.07182024.B. | 07/18/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.80 |
| YE1FC.07182024.B. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -44,356.03 |
| YE1FC.07182024.B. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YE1FC.07182024.B. | 07/18/2024 | YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YE1PC.07182024.B. | 07/18/2024 | YE1PC - MED P: EE+CH/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YE2FC.07182024.B. | 07/18/2024 | YE2FC - MED T: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YE3FC.07182024.B. | 07/18/2024 | YE3FC - MED H: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,054.32 |
| YE4FC.07182024.B. | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -594.50 |
| YE4FC.07182024.B. | 07/18/2024 | YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3,918.99 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -890.70 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YF1FC.07182024.B. | 07/18/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF2FC.07182024.B. | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF2FC.07182024.B. | 07/18/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF3FC.07182024.B. | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF3FC.07182024.B. | 07/18/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -492.75 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -53.17 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -12.08 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YF4FC.07182024.B. | 07/18/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -93,254.55 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,672.05 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YG1FC.07182024.B. | 07/18/2024 | YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -267.20 |
| YG2FC.07182024.B. | 07/18/2024 | YG2FC - MED T: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,275.28 |
| YG3FC.07182024.B. | 07/18/2024 | YG3FC - MED H: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -985.50 |
| YG3PC.07182024.B. | 07/18/2024 | YG3PC - MED H: EE+CN/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -771.74 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,323.13 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -36.25 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YG4FC.07182024.B. | 07/18/2024 | YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3.62 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,475.68 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -334.01 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -267.21 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -267.20 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3,206.46 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YH1FC.07182024.B. | 07/18/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YH2FC.07182024.B. | 07/18/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YH3FC.07182024.B. | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -492.75 |
| YH3FC.07182024.B. | 07/18/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -492.75 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -60.72 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4.53 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3.63 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3.62 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -43.50 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YH4FC.07182024.B. | 07/18/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YJ1FC.07182024.B. | 07/18/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -32,064.60 |
| YJ1PC.07182024.B. | 07/18/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YJ3FC.07182024.B. | 07/18/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,012.66 |
| YJ4FC.07182024.B. | 07/18/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -449.50 |
| YK1FC.07182024.B. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5,878.51 |
| YK1FC.07182024.B. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YK1FC.07182024.B. | 07/18/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YK3FC.07182024.B. | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YK3FC.07182024.B. | 07/18/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -985.50 |
| YK4FC.07182024.B. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -87.00 |
| YK4FC.07182024.B. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YK4FC.07182024.B. | 07/18/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YL1FC.07182024.B. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -90,048.09 |
| YL1FC.07182024.B. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YL1FC.07182024.B. | 07/18/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -267.20 |
| YL1PC.07182024.B. | 07/18/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YL2FC.07182024.B. | 07/18/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7,481.74 |
| YL3FC.07182024.B. | 07/18/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -6,079.64 |
| YL3PC.07182024.B. | 07/18/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YL4FC.07182024.B. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,221.63 |
| YL4FC.07182024.B. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YL4FC.07182024.B. | 07/18/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3.62 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL4PC.07182024.B. | 07/18/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.20 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -9,352.18 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -267.20 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,603.23 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,603.23 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YM1FC.07182024.B. | 07/18/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YM1PC.07182024.B. | 07/18/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -427.53 |
| YM2FC.07182024.B. | 07/18/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YM3FC.07182024.B. | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -492.75 |
| YM3FC.07182024.B. | 07/18/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,478.25 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -155.88 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3.62 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -29.00 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -21.75 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YM4FC.07182024.B. | 07/18/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YM4PC.07182024.B. | 07/18/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 VOID | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.80 |
| YA1PC.07182024.B. | 07/18/2024 | YA1PC - MED P: EE/PT (125) for 07 18 24 VOID ENTIRE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,565.18 |
| YB1FC.07182024.D. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID/RPL A | 100 L 217000 000 000 000 | SALARIES PAYABLE | -32.50 |
| YB4FC.07182024.D. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID/RPL A | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.91 |
| YB1FC.07182024.B. | 07/18/2024 | YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID/RPL A | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YB4FC.07182024.B. | 07/18/2024 | YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID/RPL A | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 512000 240 114 402 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 512000 240 114 000 | MEDICAL INSURANCE | 6,412.92 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 515000 240 122 031 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 521000 240 124 000 | MEDICAL INSURANCE | 4,809.69 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 611000 240 122 000 | MEDICAL INSURANCE | 1,336.03 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 622000 240 114 000 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 622000 240 122 000 | MEDICAL INSURANCE | 2,137.62 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 641000 240 114 000 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 667000 240 010 000 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 681000 240 510 000 | MEDICAL INSURANCE | 13,467.14 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 681000 240 510 000 | MEDICAL INSURANCE | 3,740.87 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 250 E 621000 240 845 209 | MEDICAL INSURANCE CCLC #12 | 427.53 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 251 E 512000 240 000 000 | MEDICAL INSURANCE | 2,137.64 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 257 E 521000 240 000 000 | MEDICAL INSURANCE | 11,757.02 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 261 E 611000 240 000 000 | MEDICAL INSURANCE | 267.21 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 274 E 512000 240 000 000 | MEDICAL INSURANCE | 5,685.89 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 512000 240 114 402 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 681000 240 510 000 | MEDICAL INSURANCE | 4,061.52 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 257 E 521000 240 000 000 | MEDICAL INSURANCE | 1,068.82 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 521000 240 124 000 | MEDICAL INSURANCE | 985.50 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 515000 240 122 031 | MEDICAL INSURANCE | 1,027.16 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 521000 240 124 000 | MEDICAL INSURANCE | 1,027.16 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 611000 240 122 008 | MEDICAL INSURANCE | 1,027.16 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 622000 240 114 000 | MEDICAL INSURANCE | 985.50 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 257 E 521000 240 000 000 | MEDICAL INSURANCE | 2,054.32 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 512000 260 114 402 | DENTAL INSURANCE | 43.50 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 512000 260 114 000 | DENTAL INSURANCE | 87.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 521000 260 124 000 | DENTAL INSURANCE | 14.50 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 515000 260 122 031 | DENTAL INSURANCE | 29.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 521000 260 124 000 | DENTAL INSURANCE | 79.75 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 611000 260 122 008 | DENTAL INSURANCE | 14.50 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 611000 260 122 000 | DENTAL INSURANCE | 18.13 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 622000 260 114 000 | DENTAL INSURANCE | 29.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 622000 260 122 000 | DENTAL INSURANCE | 29.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 667000 260 010 000 | DENTAL INSURANCE | 29.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 681000 260 510 000 | DENTAL INSURANCE | 269.70 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 250 E 621000 260 845 209 | DENTAL INSURANCE CCLC #12 | 5.80 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 251 E 512000 260 000 000 | DENTAL INSURANCE | 29.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 257 E 521000 260 000 000 | DENTAL INSURANCE | 203.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 261 E 611000 260 000 000 | DENTAL INSURANCE | 3.64 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 274 E 512000 260 000 000 | DENTAL INSURANCE | 91.35 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 40,397.00 |
| 7/30/2024 | 08/02/2024 | AUGUST 2024-EMPLOYEE MEDICAL & DENTAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 580.00 |
| YB1FC.08052024.D | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,832.50 |
| YB1PC.08052024.D | 08/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 601.04 |
| YB2FC.08052024.D | 08/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 495.00 |
| YB2PC.08052024.D | 08/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.08052024.D | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,583.88 |
| YB4PC.08052024.D | 08/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.66 |
| YD1FC.08052024.D | 08/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,161.60 |
| YD1PC.08052024.D | 08/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD2FC.08052024.D | 08/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.08052024.D | 08/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.08052024.D | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 681.80 |
| YD4PC.08052024.D | 08/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.20 |
| YF1FC.08052024.D | 08/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 728.00 |
| YF2FC.08052024.D | 08/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YF3FC.08052024.D | 08/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.08052024.D | 08/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 220.56 |
| YH1FC.08052024.D | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,770.20 |
| YH2FC.08052024.D | 08/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.08052024.D | 08/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH4FC.08052024.D | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 731.60 |
| YK1FC.08052024.D | 08/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,612.95 |
| YK3FC.08052024.D | 08/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.03 |
| YK4FC.08052024.D | 08/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 458.16 |
| YM1FC.08052024.D | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,885.64 |
| YM1PC.08052024.D | 08/05/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.08052024.D | 08/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.08052024.D | 08/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 187.64 |
| YM4FC.08052024.D | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,833.92 |
| YM4PC.08052024.D | 08/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18,169.94 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 85,149.31 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,947.33 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.08052024.B | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB1PC.08052024.B | 08/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.08052024.B | 08/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.08052024.B | 08/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.08052024.B | 08/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.08052024.B | 08/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.08052024.B | 08/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB2PC.08052024.B | 08/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.08052024.B | 08/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,582.40 |
| YB3FC.08052024.B | 08/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,150.30 |
| YB3FC.08052024.B | 08/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |

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|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 304.50 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,256.67 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87.00 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.25 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.08052024.B | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YB4PC.08052024.B | 08/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YB4PC.08052024.B | 08/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.08052024.B | 08/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YD1FC.08052024.B | 08/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,024.23 |
| YD1FC.08052024.B | 08/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.08052024.B | 08/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.08052024.B | 08/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.08052024.B | 08/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1PC.08052024.B | 08/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.08052024.B | 08/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.08052024.B | 08/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YD4FC.08052024.B | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 192.13 |
| YD4FC.08052024.B | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YD4FC.08052024.B | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.08052024.B | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.08052024.B | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.08052024.B | 08/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4PC.08052024.B | 08/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.08052024.B | 08/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.08052024.B | 08/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.08052024.B | 08/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF1FC.08052024.B | 08/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,384.58 |
| YF1FC.08052024.B | 08/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.08052024.B | 08/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.08052024.B | 08/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.08052024.B | 08/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.08052024.B | 08/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.08052024.B | 08/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.08052024.B | 08/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.08052024.B | 08/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF4FC.08052024.B | 08/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45.92 |
| YF4FC.08052024.B | 08/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.08052024.B | 08/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,010.09 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.21 |
| YH1FC.08052024.B | 08/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YH2FC.08052024.B | 08/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.08052024.B | 08/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.08052024.B | 08/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |

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|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.97 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.63 |
| YH4FC.08052024.B | 08/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YK1FC.08052024.B | 08/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.08052024.B | 08/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,412.92 |
| YK1FC.08052024.B | 08/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.08052024.B | 08/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK4FC.08052024.B | 08/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.08052024.B | 08/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YK4FC.08052024.B | 08/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM1FC.08052024.B | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,352.18 |
| YM1FC.08052024.B | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YM1FC.08052024.B | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.08052024.B | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YM1FC.08052024.B | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.08052024.B | 08/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.08052024.B | 08/05/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.08052024.B | 08/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.08052024.B | 08/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YM3FC.08052024.B | 08/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 155.88 |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.08052024.B | 08/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.08052024.B | 08/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 24 Class | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB1FC.08052024.D. | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.50 |
| YB4FC.08052024.D. | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Mini | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.91 |
| YB1FC.08052024.B. | 08/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB4FC.08052024.B. | 08/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Mini | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YA1FC.08202024.D | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18,070.00 |
| YA1PC.08202024.D | 08/20/2024 | YA1PC - MED P: EE/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 450.78 |
| YA2FC.08202024.D | 08/20/2024 | YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,980.00 |
| YA4FC.08202024.D | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,900.60 |
| YA4PC.08202024.D | 08/20/2024 | YA4PC - DENT: EE/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 67.40 |
| YB1FC.08202024.D | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 7,572.50 |
| YB1PC.08202024.D | 08/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 525.91 |
| YB2FC.08202024.D | 08/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 450.00 |
| YB4FC.08202024.D | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,542.51 |
| YB4PC.08202024.D | 08/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.44 |
| YC1FC.08202024.D | 08/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 8,960.80 |
| YC2FC.08202024.D | 08/20/2024 | YC2FC - MED T: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,116.00 |
| YC3FC.08202024.D | 08/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 143.82 |
| YC4FC.08202024.D | 08/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,026.58 |
| YC4PC.08202024.D | 08/20/2024 | YC4PC - DENT: EE+SP/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.20 |
| YD1FC.08202024.D | 08/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,129.10 |
| YD1PC.08202024.D | 08/20/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD2FC.08202024.D | 08/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.08202024.D | 08/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.97 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD4FC.08202024.D | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 638.01 |
| YD4PC.08202024.D | 08/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 43.20 |
| YE1FC.08202024.D | 08/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,909.82 |
| YE1PC.08202024.D | 08/20/2024 | YE1PC - MED P: EE+CH/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.08202024.D | 08/20/2024 | YE2FC - MED T: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YE3FC.08202024.D | 08/20/2024 | YE3FC - MED H: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.08202024.D | 08/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,533.12 |
| YF1FC.08202024.D | 08/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 728.00 |
| YF2FC.08202024.D | 08/20/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YF3FC.08202024.D | 08/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.08202024.D | 08/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 220.56 |
| YG1FC.08202024.D | 08/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,465.76 |
| YG2FC.08202024.D | 08/20/2024 | YG2FC - MED T: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 998.72 |
| YG3FC.08202024.D | 08/20/2024 | YG3FC - MED H: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.08202024.D | 08/20/2024 | YG3PC - MED H: EE+CN/PT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.08202024.D | 08/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,584.40 |
| YH1FC.08202024.D | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,858.71 |
| YH2FC.08202024.D | 08/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.08202024.D | 08/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YH4FC.08202024.D | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 731.60 |
| YJ1FC.08202024.D | 08/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,698.74 |
| YJ1PC.08202024.D | 08/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.08202024.D | 08/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.12 |
| YJ4FC.08202024.D | 08/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,902.56 |
| YK1FC.08202024.D | 08/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,453.08 |
| YK3FC.08202024.D | 08/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.03 |
| YK4FC.08202024.D | 08/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 439.60 |
| YL1FC.08202024.D | 08/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 27,580.80 |
| YL1PC.08202024.D | 08/20/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 750.10 |
| YL2FC.08202024.D | 08/20/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,876.78 |
| YL3FC.08202024.D | 08/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 562.92 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL3PC.08202024.D | 08/20/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.08202024.D | 08/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,098.40 |
| YL4PC.08202024.D | 08/20/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 244.16 |
| YM1FC.08202024.D | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,380.48 |
| YM2FC.08202024.D | 08/20/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.08202024.D | 08/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 187.64 |
| YM4FC.08202024.D | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,712.64 |
| YM4PC.08202024.D | 08/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YA1FC.08202024.B | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 302,836.76 |
| YA1FC.08202024.B | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,731.49 |
| YA1FC.08202024.B | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,094.35 |
| YA1FC.08202024.B | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YA1FC.08202024.B | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.41 |
| YA2FC.08202024.B | 08/20/2024 | YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23,489.75 |
| YA2FC.08202024.B | 08/20/2024 | YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YA3FC.08202024.B | 08/20/2024 | YA3FC - MED H: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 13,478.06 |
| YA3FC.08202024.B | 08/20/2024 | YA3FC - MED H: EE/FT (125) for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YA4FC.08202024.B | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,606.62 |
| YA4FC.08202024.B | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.74 |
| YA4FC.08202024.B | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 150.51 |
| YA4FC.08202024.B | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.08 |
| YA4FC.08202024.B | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YA4FC.08202024.B | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.37 |
| YA4PC.08202024.B | 08/20/2024 | YA4PC - DENT: EE/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17,101.12 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 81,675.65 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,412.92 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,550.56 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1FC.08202024.B | 08/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1PC.08202024.B | 08/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YB1PC.08202024.B | 08/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.08202024.B | 08/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.08202024.B | 08/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB2FC.08202024.B | 08/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YB3FC.08202024.B | 08/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,582.40 |
| YB3FC.08202024.B | 08/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,150.30 |
| YB3FC.08202024.B | 08/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,561.57 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 290.00 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,209.55 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 79.75 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 145.00 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4FC.08202024.B | 08/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4PC.08202024.B | 08/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YB4PC.08202024.B | 08/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YC1FC.08202024.B | 08/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 53.44 |
| YC1FC.08202024.B | 08/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48,577.87 |
| YC2FC.08202024.B | 08/20/2024 | YC2FC - MED T: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC3FC.08202024.B | 08/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,956.50 |
| YC4FC.08202024.B | 08/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.72 |
| YC4FC.08202024.B | 08/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 775.03 |
| YC4PC.08202024.B | 08/20/2024 | YC4PC - DENT: EE+SP/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YD1FC.08202024.B | 08/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,024.23 |
| YD1FC.08202024.B | 08/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.08202024.B | 08/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.08202024.B | 08/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.08202024.B | 08/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1PC.08202024.B | 08/20/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.08202024.B | 08/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.08202024.B | 08/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YD4FC.08202024.B | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 177.63 |
| YD4FC.08202024.B | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.08202024.B | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.08202024.B | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.08202024.B | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.08202024.B | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4PC.08202024.B | 08/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.08202024.B | 08/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YE1FC.08202024.B | 08/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44,356.03 |
| YE1FC.08202024.B | 08/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YE1FC.08202024.B | 08/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE1PC.08202024.B | 08/20/2024 | YE1PC - MED P: EE+CH/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YE2FC.08202024.B | 08/20/2024 | YE2FC - MED T: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE3FC.08202024.B | 08/20/2024 | YE3FC - MED H: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YE4FC.08202024.B | 08/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 609.00 |
| YE4FC.08202024.B | 08/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.08202024.B | 08/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.08202024.B | 08/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YF1FC.08202024.B | 08/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,384.58 |
| YF1FC.08202024.B | 08/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.08202024.B | 08/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.08202024.B | 08/20/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.08202024.B | 08/20/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.08202024.B | 08/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.08202024.B | 08/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.08202024.B | 08/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.08202024.B | 08/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF4FC.08202024.B | 08/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 45.92 |
| YF4FC.08202024.B | 08/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.08202024.B | 08/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YG1FC.08202024.B | 08/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 91,116.91 |
| YG1FC.08202024.B | 08/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YG1FC.08202024.B | 08/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YG1FC.08202024.B | 08/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YG2FC.08202024.B | 08/20/2024 | YG2FC - MED T: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YG3FC.08202024.B | 08/20/2024 | YG3FC - MED H: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YG3PC.08202024.B | 08/20/2024 | YG3PC - MED H: EE+CN/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 771.74 |
| YG4FC.08202024.B | 08/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,279.63 |
| YG4FC.08202024.B | 08/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YG4FC.08202024.B | 08/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YG4FC.08202024.B | 08/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,544.50 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.21 |
| YH1FC.08202024.B | 08/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YH2FC.08202024.B | 08/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.08202024.B | 08/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.08202024.B | 08/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 67.97 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.63 |
| YH4FC.08202024.B | 08/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24 | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YJ1FC.08202024.B | 08/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30,995.78 |
| YJ1PC.08202024.B | 08/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.08202024.B | 08/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,971.00 |
| YJ4FC.08202024.B | 08/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 435.00 |
| YK1FC.08202024.B | 08/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.08202024.B | 08/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,412.92 |
| YK1FC.08202024.B | 08/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.08202024.B | 08/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK4FC.08202024.B | 08/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.08202024.B | 08/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YK4FC.08202024.B | 08/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL1FC.08202024.B | 08/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 88,177.65 |
| YL1FC.08202024.B | 08/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YL1PC.08202024.B | 08/20/2024 | YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL2FC.08202024.B | 08/20/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YL3FC.08202024.B | 08/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,996.32 |
| YL3PC.08202024.B | 08/20/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL4FC.08202024.B | 08/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,210.75 |
| YL4FC.08202024.B | 08/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YL4PC.08202024.B | 08/20/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YM1FC.08202024.B | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,352.18 |
| YM1FC.08202024.B | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YM1FC.08202024.B | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.08202024.B | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YM1FC.08202024.B | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.08202024.B | 08/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.08202024.B | 08/20/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.08202024.B | 08/20/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.08202024.B | 08/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YM3FC.08202024.B | 08/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 155.88 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.08202024.B | 08/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.08202024.B | 08/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1PC.08202024.B | 08/20/2024 | YA1PC - MED P: EE/PT (125) for 08 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,565.18 |
| YA1FC.08202024.D | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.00 |
| YA2FC.08202024.D | 08/20/2024 | YA2FC - MED T: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 90.00 |
| YA4FC.08202024.D | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.64 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA1FC.08202024.B. | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YA1FC.08202024.B. | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YA2FC.08202024.B. | 08/20/2024 | YA2FC - MED T: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YA4FC.08202024.B. | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YA4FC.08202024.B. | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YA1FC.08202024.D. | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -65.00 |
| YA4FC.08202024.D. | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | -11.82 |
| YA1FC.08202024.B. | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YA1FC.08202024.B. | 08/20/2024 | YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YA4FC.08202024.B. | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YA4FC.08202024.B. | 08/20/2024 | YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YD3FC.08202024.D. | 08/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 VOID M | 100 L 217000 000 000 000 | SALARIES PAYABLE | 23.97 |
| YD4FC.08202024.D. | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 VOID M | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18.94 |
| YD3FC.08202024.B. | 08/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 VOID M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YD4FC.08202024.B. | 08/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 VOID M | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 MEDICAL BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 1,027.16 |
| YB1FC.09052024.D | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,694.64 |
| YB1PC.09052024.D | 09/06/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,051.82 |
| YB2FC.09052024.D | 09/06/2024 | YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 990.00 |
| YB2PC.09052024.D | 09/06/2024 | YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.09052024.D | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,056.94 |
| YB4PC.09052024.D | 09/06/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 94.36 |
| YD1FC.09052024.D | 09/06/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,754.40 |
| YD1PC.09052024.D | 09/06/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.09052024.D | 09/06/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.09052024.D | 09/06/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 47.94 |
| YD4FC.09052024.D | 09/06/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 776.50 |
| YD4PC.09052024.D | 09/06/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.80 |
| YF1FC.09052024.D | 09/06/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,260.98 |
| YF2FC.09052024.D | 09/06/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 155.18 |
| YF3FC.09052024.D | 09/06/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.09052024.D | 09/06/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 404.72 |
| YF4PC.09052024.D | 09/06/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.92 |
| YH1FC.09052024.D | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,389.77 |
| YH2FC.09052024.D | 09/06/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.09052024.D | 09/06/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |
| YH3PC.09052024.D | 09/06/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.09052024.D | 09/06/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 914.50 |
| YH4PC.09052024.D | 09/06/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 41.72 |
| YK1FC.09052024.D | 09/06/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,982.02 |
| YK2FC.09052024.D | 09/06/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.09052024.D | 09/06/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.09052024.D | 09/06/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 668.46 |
| YM1FC.09052024.D | 09/06/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,651.84 |
| YM1PC.09052024.D | 09/06/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.09052024.D | 09/06/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM3FC.09052024.D | 09/06/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.09052024.D | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,980.24 |
| YM4PC.09052024.D | 09/06/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,789.32 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101,983.23 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,619.38 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,833.14 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,165.98 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1FC.09052024.B | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1PC.09052024.B | 09/06/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.09052024.B | 09/06/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 213.77 |
| YB1PC.09052024.B | 09/06/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 213.76 |
| YB1PC.09052024.B | 09/06/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,420.24 |
| YB1PC.09052024.B | 09/06/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.09052024.B | 09/06/2024 | YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YB2FC.09052024.B | 09/06/2024 | YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2PC.09052024.B | 09/06/2024 | YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.09052024.B | 09/06/2024 | YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,609.56 |
| YB3FC.09052024.B | 09/06/2024 | YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,231.78 |
| YB3FC.09052024.B | 09/06/2024 | YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,561.57 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 449.50 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,572.05 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.75 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 159.50 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.08 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4FC.09052024.B | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4PC.09052024.B | 09/06/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YB4PC.09052024.B | 09/06/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.90 |
| YB4PC.09052024.B | 09/06/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.90 |
| YB4PC.09052024.B | 09/06/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.40 |
| YB4PC.09052024.B | 09/06/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD1FC.09052024.B | 09/06/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,161.87 |
| YD1FC.09052024.B | 09/06/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YD1FC.09052024.B | 09/06/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.09052024.B | 09/06/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.09052024.B | 09/06/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1PC.09052024.B | 09/06/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YD2FC.09052024.B | 09/06/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.09052024.B | 09/06/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.09052024.B | 09/06/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 206.63 |
| YD4FC.09052024.B | 09/06/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YD4FC.09052024.B | 09/06/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.09052024.B | 09/06/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.09052024.B | 09/06/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4PC.09052024.B | 09/06/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.09052024.B | 09/06/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.09052024.B | 09/06/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.09052024.B | 09/06/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YF1FC.09052024.B | 09/06/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,987.81 |
| YF1FC.09052024.B | 09/06/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.09052024.B | 09/06/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1PC.09052024.B | 09/06/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YF2FC.09052024.B | 09/06/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.09052024.B | 09/06/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.09052024.B | 09/06/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.09052024.B | 09/06/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.09052024.B | 09/06/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.09052024.B | 09/06/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YF4FC.09052024.B | 09/06/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96.67 |
| YF4FC.09052024.B | 09/06/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4FC.09052024.B | 09/06/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YF4PC.09052024.B | 09/06/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YH1FC.09052024.B | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,750.96 |
| YH1FC.09052024.B | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YH1FC.09052024.B | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.09052024.B | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.09052024.B | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.09052024.B | 09/06/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH2FC.09052024.B | 09/06/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.09052024.B | 09/06/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.09052024.B | 09/06/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.09052024.B | 09/06/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.58 |

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

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 163.87 |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.26 |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.09052024.B | 09/06/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.09052024.B | 09/06/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB1FC.09052024.D. | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.50 |
| YB4FC.09052024.D. | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.91 |
| YB1FC.09052024.B. | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB4FC.09052024.B. | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YB1FC.09052024.D. | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P | 100 L 217000 000 000 000 | SALARIES PAYABLE | -32.50 |
| YB4FC.09052024.D. | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.91 |
| YB1FC.09052024.B. | 09/06/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YB4FC.09052024.B. | 09/06/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YK1FC.09052024.D. | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -121.09 |
| YK4FC.09052024.D. | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | -31.40 |
| YK1FC.09052024.B. | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YK4FC.09052024.B. | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YK1FC.09052024.D. | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T | 100 L 217000 000 000 000 | SALARIES PAYABLE | 121.09 |
| YK4FC.09052024.D. | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T | 100 L 217000 000 000 000 | SALARIES PAYABLE | 31.40 |
| YK1FC.09052024.B. | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK4FC.09052024.B. | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YA1FC.09202024.D | 09/20/2024 | YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 19,300.14 |
| YA1PC.09202024.D | 09/20/2024 | YA1PC - MED P: EE/PT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 300.52 |
| YA2FC.09202024.D | 09/20/2024 | YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,800.00 |
| YA4FC.09202024.D | 09/20/2024 | YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,219.72 |
| YA4PC.09202024.D | 09/20/2024 | YA4PC - DENT: EE/PT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53.92 |
| YB1FC.09202024.D | 09/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,880.00 |
| YB1PC.09202024.D | 09/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,051.82 |

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

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

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

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

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

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

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.09202024.B | 09/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,750.96 |
| YH1FC.09202024.B | 09/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YH1FC.09202024.B | 09/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.09202024.B | 09/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.09202024.B | 09/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1FC.09202024.B | 09/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH2FC.09202024.B | 09/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.09202024.B | 09/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.09202024.B | 09/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.09202024.B | 09/20/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.58 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.22 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4FC.09202024.B | 09/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4PC.09202024.B | 09/20/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.72 |
| YJ1FC.09202024.B | 09/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 32,064.60 |
| YJ1PC.09202024.B | 09/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.09202024.B | 09/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,971.00 |
| YJ4FC.09202024.B | 09/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 478.50 |
| YK1FC.09202024.B | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.09202024.B | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YK1FC.09202024.B | 09/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK2FC.09202024.B | 09/20/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.09202024.B | 09/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YK4FC.09202024.B | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.09202024.B | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.00 |
| YK4FC.09202024.B | 09/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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

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

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

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -23.20 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.90 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2.90 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -46.40 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.80 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14,161.87 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,672.05 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,336.02 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YD1PC.09052024.B | 09/27/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YD2FC.09052024.B | 09/27/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YD3FC.09052024.B | 09/27/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -985.50 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -206.63 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -50.75 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -18.12 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YD4PC.09052024.B | 09/27/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -5.80 |
| YD4PC.09052024.B | 09/27/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -11.60 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -890.70 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -3,740.87 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -4,987.81 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF1PC.09052024.B | 09/27/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | -855.06 |
| YF2FC.09052024.B | 09/27/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF2FC.09052024.B | 09/27/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF3FC.09052024.B | 09/27/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YF3FC.09052024.B | 09/27/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -492.75 |

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

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

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

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,789.32 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 101,983.23 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,619.38 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,833.14 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,165.98 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1FC.09052024.B | 09/27/2024 | YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.09052024.B | 09/27/2024 | OCTOBER 2024 BILLING ADJUSTMENT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -17,530.99 |
| YB1PC.09052024.B | 09/27/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.09052024.B | 09/27/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 213.77 |
| YB1PC.09052024.B | 09/27/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 213.76 |
| YB1PC.09052024.B | 09/27/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,420.24 |
| YB1PC.09052024.B | 09/27/2024 | YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB2FC.09052024.B | 09/27/2024 | YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YB2FC.09052024.B | 09/27/2024 | YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2PC.09052024.B | 09/27/2024 | YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.09052024.B | 09/27/2024 | YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,609.56 |
| YB3FC.09052024.B | 09/27/2024 | YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,231.78 |
| YB3FC.09052024.B | 09/27/2024 | YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,561.57 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 449.50 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,572.05 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 108.75 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 159.50 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 70.08 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4FC.09052024.B | 09/27/2024 | YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.90 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.90 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.40 |
| YB4PC.09052024.B | 09/27/2024 | YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14,161.87 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD1FC.09052024.B | 09/27/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1PC.09052024.B | 09/27/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YD2FC.09052024.B | 09/27/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.09052024.B | 09/27/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 206.63 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YD4FC.09052024.B | 09/27/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4PC.09052024.B | 09/27/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.09052024.B | 09/27/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,987.81 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.09052024.B | 09/27/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1PC.09052024.B | 09/27/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YF2FC.09052024.B | 09/27/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF2FC.09052024.B | 09/27/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.09052024.B | 09/27/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.09052024.B | 09/27/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |

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

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

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

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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

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

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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

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

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.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 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|-------------------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 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 |
| YB1FC.11052024.D | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,230.00 |
| YB1PC.11052024.D | 11/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,421.47 |
| YB2FC.11052024.D | 11/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 630.00 |
| YB2PC.11052024.D | 11/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.11052024.D | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,929.34 |
| YB4PC.11052024.D | 11/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 141.54 |
| YD1FC.11052024.D | 11/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,853.20 |
| YD1PC.11052024.D | 11/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.11052024.D | 11/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.11052024.D | 11/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.11052024.D | 11/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 814.42 |
| YD4PC.11052024.D | 11/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.80 |
| YF1FC.11052024.D | 11/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,223.00 |
| YF1PC.11052024.D | 11/05/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.45 |
| YF2FC.11052024.D | 11/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 77.59 |
| YF3FC.11052024.D | 11/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.11052024.D | 11/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 374.16 |
| YF4PC.11052024.D | 11/05/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.96 |
| YH1FC.11052024.D | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,366.28 |
| YH1PC.11052024.D | 11/05/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 409.22 |
| YH2FC.11052024.D | 11/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.11052024.D | 11/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |
| YH3PC.11052024.D | 11/05/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.11052024.D | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 914.32 |
| YH4PC.11052024.D | 11/05/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 125.16 |
| YK1FC.11052024.D | 11/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,300.71 |
| YK2FC.11052024.D | 11/05/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.11052024.D | 11/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.11052024.D | 11/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 690.80 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM1FC.11052024.D | 11/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,516.16 |
| YM1PC.11052024.D | 11/05/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.11052024.D | 11/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.11052024.D | 11/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.11052024.D | 11/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,819.68 |
| YM4PC.11052024.D | 11/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,244.19 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 97,173.40 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,699.06 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.11052024.B | 11/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1PC.11052024.B | 11/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1PC.11052024.B | 11/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.11052024.B | 11/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,420.24 |
| YB1PC.11052024.B | 11/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,565.72 |
| YB2FC.11052024.B | 11/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YB2FC.11052024.B | 11/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.11052024.B | 11/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB2PC.11052024.B | 11/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.11052024.B | 11/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,600.56 |
| YB3FC.11052024.B | 11/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,199.12 |
| YB3FC.11052024.B | 11/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,561.57 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 441.97 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,506.93 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65.25 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 174.15 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.11052024.B | 11/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4PC.11052024.B | 11/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 23.20 |
| YB4PC.11052024.B | 11/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.11052024.B | 11/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4PC.11052024.B | 11/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.80 |
| YD1FC.11052024.B | 11/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,768.65 |
| YD1FC.11052024.B | 11/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.11052024.B | 11/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.11052024.B | 11/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,332.47 |
| YD1PC.11052024.B | 11/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YD2FC.11052024.B | 11/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.11052024.B | 11/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.11052024.B | 11/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 235.68 |
| YD4FC.11052024.B | 11/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YD4FC.11052024.B | 11/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.11052024.B | 11/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.07 |
| YD4PC.11052024.B | 11/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YD4PC.11052024.B | 11/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YF1FC.11052024.B | 11/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.11052024.B | 11/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YF1FC.11052024.B | 11/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,056.63 |
| YF1FC.11052024.B | 11/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1PC.11052024.B | 11/05/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YF2FC.11052024.B | 11/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |

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|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF3FC.11052024.B | 11/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.11052024.B | 11/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.11052024.B | 11/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.11052024.B | 11/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YF4FC.11052024.B | 11/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.42 |
| YF4PC.11052024.B | 11/05/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YH1FC.11052024.B | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,216.55 |
| YH1FC.11052024.B | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.11052024.B | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.11052024.B | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.11052024.B | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YH1FC.11052024.B | 11/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1PC.11052024.B | 11/05/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YH2FC.11052024.B | 11/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.11052024.B | 11/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.11052024.B | 11/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.11052024.B | 11/05/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.58 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96.97 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YH4FC.11052024.B | 11/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4PC.11052024.B | 11/05/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YK1FC.11052024.B | 11/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.11052024.B | 11/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,748.95 |
| YK1FC.11052024.B | 11/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YK1FC.11052024.B | 11/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YK2FC.11052024.B | 11/05/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.11052024.B | 11/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YK4FC.11052024.B | 11/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.11052024.B | 11/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 119.63 |
| YK4FC.11052024.B | 11/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YK4FC.11052024.B | 11/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM1FC.11052024.B | 11/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,153.79 |
| YM1FC.11052024.B | 11/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YM1FC.11052024.B | 11/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.11052024.B | 11/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.11052024.B | 11/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.11052024.B | 11/05/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.11052024.B | 11/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.11052024.B | 11/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.11052024.B | 11/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 159.50 |
| YM4FC.11052024.B | 11/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YM4FC.11052024.B | 11/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.11052024.B | 11/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.11052024.B | 11/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.11052024.B | 11/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1FC.11202024.D | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18,850.00 |
| YA1PC.11202024.D | 11/20/2024 | YA1PC - MED P: EE/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 300.52 |
| YA2FC.11202024.D | 11/20/2024 | YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,980.00 |
| YA4FC.11202024.D | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,089.72 |
| YA4PC.11202024.D | 11/20/2024 | YA4PC - DENT: EE/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53.92 |
| YB1FC.11202024.D | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,317.37 |
| YB1PC.11202024.D | 11/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,352.34 |
| YB2FC.11202024.D | 11/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 630.00 |
| YB2PC.11202024.D | 11/20/2024 | YB2PC - MED T: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.11202024.D | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,952.15 |
| YB4PC.11202024.D | 11/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 134.80 |
| YC1FC.11202024.D | 11/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,287.20 |
| YC1PC.11202024.D | 11/20/2024 | YC1PC - MED P: EE+SP/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC2FC.11202024.D | 11/20/2024 | YC2FC - MED T: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,116.00 |
| YC2PC.11202024.D | 11/20/2024 | YC2PC - MED T: EE+SP/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 644.98 |
| YC3FC.11202024.D | 11/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 191.76 |
| YC4FC.11202024.D | 11/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,121.28 |
| YC4PC.11202024.D | 11/20/2024 | YC4PC - DENT: EE+SP/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.60 |
| YD1FC.11202024.D | 11/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,853.20 |
| YD1PC.11202024.D | 11/20/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YD2FC.11202024.D | 11/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.11202024.D | 11/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.11202024.D | 11/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 776.54 |
| YD4PC.11202024.D | 11/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 108.00 |
| YE1FC.11202024.D | 11/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,376.00 |
| YE1PC.11202024.D | 11/20/2024 | YE1PC - MED P: EE+CH/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.11202024.D | 11/20/2024 | YE2FC - MED T: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 215.86 |
| YE3FC.11202024.D | 11/20/2024 | YE3FC - MED H: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.11202024.D | 11/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,643.84 |
| YF1FC.11202024.D | 11/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 952.00 |
| YF1PC.11202024.D | 11/20/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.45 |
| YF2FC.11202024.D | 11/20/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 77.59 |
| YF3FC.11202024.D | 11/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.11202024.D | 11/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 312.46 |
| YF4PC.11202024.D | 11/20/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.96 |
| YG1FC.11202024.D | 11/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,223.72 |
| YG2FC.11202024.D | 11/20/2024 | YG2FC - MED T: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 749.04 |
| YG3FC.11202024.D | 11/20/2024 | YG3FC - MED H: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.11202024.D | 11/20/2024 | YG3PC - MED H: EE+CN/PT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.11202024.D | 11/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,511.24 |
| YH1FC.11202024.D | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,301.26 |
| YH1PC.11202024.D | 11/20/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 409.22 |
| YH2FC.11202024.D | 11/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.11202024.D | 11/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH3PC.11202024.D | 11/20/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.11202024.D | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 877.92 |
| YH4PC.11202024.D | 11/20/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 125.16 |
| YJ1FC.11202024.D | 11/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,781.04 |
| YJ1PC.11202024.D | 11/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.11202024.D | 11/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.12 |
| YJ4FC.11202024.D | 11/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,072.40 |
| YK1FC.11202024.D | 11/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,179.62 |
| YK2FC.11202024.D | 11/20/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.11202024.D | 11/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.11202024.D | 11/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 659.40 |
| YL1FC.11202024.D | 11/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30,796.04 |
| YL2FC.11202024.D | 11/20/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,138.56 |
| YL3FC.11202024.D | 11/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 844.40 |
| YL3PC.11202024.D | 11/20/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.11202024.D | 11/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 10,236.56 |
| YL4PC.11202024.D | 11/20/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 122.08 |
| YM1FC.11202024.D | 11/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,840.64 |
| YM1PC.11202024.D | 11/20/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.11202024.D | 11/20/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.11202024.D | 11/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.11202024.D | 11/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,926.72 |
| YM4PC.11202024.D | 11/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YA1FC.11202024.B | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 285,375.81 |
| YA1FC.11202024.B | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 790.93 |
| YA1FC.11202024.B | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,569.32 |
| YA1FC.11202024.B | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,738.70 |
| YA1FC.11202024.B | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,593.13 |
| YA1FC.11202024.B | 11/20/2024 | YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.55 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA2FC.11202024.B | 11/20/2024 | YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22,420.93 |
| YA2FC.11202024.B | 11/20/2024 | YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YA2FC.11202024.B | 11/20/2024 | YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YA3FC.11202024.B | 11/20/2024 | YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,559.54 |
| YA3FC.11202024.B | 11/20/2024 | YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YA3FC.11202024.B | 11/20/2024 | YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 903.90 |
| YA3FC.11202024.B | 11/20/2024 | YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.26 |
| YA4FC.11202024.B | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,610.68 |
| YA4FC.11202024.B | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.47 |
| YA4FC.11202024.B | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 168.78 |
| YA4FC.11202024.B | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 202.75 |
| YA4FC.11202024.B | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.95 |
| YA4FC.11202024.B | 11/20/2024 | YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.37 |
| YA4PC.11202024.B | 11/20/2024 | YA4PC - DENT: EE/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.40 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28,285.17 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 99,456.62 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,619.38 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.11202024.B | 11/20/2024 | YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1PC.11202024.B | 11/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.11202024.B | 11/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.11202024.B | 11/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,420.24 |
| YB1PC.11202024.B | 11/20/2024 | YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,565.72 |
| YB2FC.11202024.B | 11/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YB2FC.11202024.B | 11/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.11202024.B | 11/20/2024 | YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB2PC.11202024.B | 11/20/2024 | YB2PC - MED T: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB3FC.11202024.B | 11/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,609.56 |
| YB3FC.11202024.B | 11/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,190.12 |
| YB3FC.11202024.B | 11/20/2024 | YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,561.57 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,538.04 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 455.96 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65.25 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 159.50 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.11202024.B | 11/20/2024 | YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4PC.11202024.B | 11/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YB4PC.11202024.B | 11/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.11202024.B | 11/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4PC.11202024.B | 11/20/2024 | YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.80 |
| YC1FC.11202024.B | 11/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 47,028.08 |
| YC1FC.11202024.B | 11/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YC1FC.11202024.B | 11/20/2024 | YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YC1PC.11202024.B | 11/20/2024 | YC1PC - MED P: EE+SP/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YC2FC.11202024.B | 11/20/2024 | YC2FC - MED T: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YC2PC.11202024.B | 11/20/2024 | YC2PC - MED T: EE+SP/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YC3FC.11202024.B | 11/20/2024 | YC3FC - MED H: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,025.32 |
| YC4FC.11202024.B | 11/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 768.50 |
| YC4FC.11202024.B | 11/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YC4FC.11202024.B | 11/20/2024 | YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YC4PC.11202024.B | 11/20/2024 | YC4PC - DENT: EE+SP/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.80 |
| YD1FC.11202024.B | 11/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,765.10 |
| YD1FC.11202024.B | 11/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.11202024.B | 11/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.11202024.B | 11/20/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1PC.11202024.B | 11/20/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD2FC.11202024.B | 11/20/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.11202024.B | 11/20/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.11202024.B | 11/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 221.13 |
| YD4FC.11202024.B | 11/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YD4FC.11202024.B | 11/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.11202024.B | 11/20/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4PC.11202024.B | 11/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YD4PC.11202024.B | 11/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.11202024.B | 11/20/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YE1FC.11202024.B | 11/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43,821.62 |
| YE1FC.11202024.B | 11/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YE1FC.11202024.B | 11/20/2024 | YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE1PC.11202024.B | 11/20/2024 | YE1PC - MED P: EE+CH/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YE2FC.11202024.B | 11/20/2024 | YE2FC - MED T: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YE3FC.11202024.B | 11/20/2024 | YE3FC - MED H: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YE4FC.11202024.B | 11/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 594.50 |
| YE4FC.11202024.B | 11/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YE4FC.11202024.B | 11/20/2024 | YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YF1FC.11202024.B | 11/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.11202024.B | 11/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YF1FC.11202024.B | 11/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,987.81 |
| YF1FC.11202024.B | 11/20/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1PC.11202024.B | 11/20/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YF2FC.11202024.B | 11/20/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.11202024.B | 11/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.11202024.B | 11/20/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.11202024.B | 11/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.11202024.B | 11/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YF4FC.11202024.B | 11/20/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.42 |
| YF4PC.11202024.B | 11/20/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YG1FC.11202024.B | 11/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 87,910.45 |
| YG1FC.11202024.B | 11/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YG1FC.11202024.B | 11/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YG1FC.11202024.B | 11/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YG1FC.11202024.B | 11/20/2024 | YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YG2FC.11202024.B | 11/20/2024 | YG2FC - MED T: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YG3FC.11202024.B | 11/20/2024 | YG3FC - MED H: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YG3PC.11202024.B | 11/20/2024 | YG3PC - MED H: EE+CN/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 771.74 |
| YG4FC.11202024.B | 11/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,236.13 |
| YG4FC.11202024.B | 11/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YG4FC.11202024.B | 11/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YG4FC.11202024.B | 11/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YG4FC.11202024.B | 11/20/2024 | YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YH1FC.11202024.B | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,216.55 |
| YH1FC.11202024.B | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.11202024.B | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.11202024.B | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.11202024.B | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YH1FC.11202024.B | 11/20/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1PC.11202024.B | 11/20/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YH2FC.11202024.B | 11/20/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.11202024.B | 11/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.11202024.B | 11/20/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.11202024.B | 11/20/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 63.58 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96.97 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YH4FC.11202024.B | 11/20/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH4PC.11202024.B | 11/20/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YJ1FC.11202024.B | 11/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YJ1FC.11202024.B | 11/20/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 28,858.14 |
| YJ1PC.11202024.B | 11/20/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.11202024.B | 11/20/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,971.00 |
| YJ4FC.11202024.B | 11/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YJ4FC.11202024.B | 11/20/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 435.00 |
| YK1FC.11202024.B | 11/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.11202024.B | 11/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,748.95 |
| YK1FC.11202024.B | 11/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YK1FC.11202024.B | 11/20/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YK2FC.11202024.B | 11/20/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.11202024.B | 11/20/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YK4FC.11202024.B | 11/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.11202024.B | 11/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 119.63 |
| YK4FC.11202024.B | 11/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YK4FC.11202024.B | 11/20/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YL1FC.11202024.B | 11/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96,728.21 |
| YL1FC.11202024.B | 11/20/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YL2FC.11202024.B | 11/20/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,619.38 |
| YL3FC.11202024.B | 11/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,967.32 |
| YL3FC.11202024.B | 11/20/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YL3PC.11202024.B | 11/20/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL4FC.11202024.B | 11/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,348.50 |
| YL4FC.11202024.B | 11/20/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YL4PC.11202024.B | 11/20/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YM1FC.11202024.B | 11/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11,222.61 |
| YM1FC.11202024.B | 11/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YM1FC.11202024.B | 11/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.11202024.B | 11/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.11202024.B | 11/20/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM1PC.11202024.B | 11/20/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.11202024.B | 11/20/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.11202024.B | 11/20/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.11202024.B | 11/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 174.00 |
| YM4FC.11202024.B | 11/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YM4FC.11202024.B | 11/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.11202024.B | 11/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.11202024.B | 11/20/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.11202024.B | 11/20/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1PC.11202024.B | 11/20/2024 | YA1PC - MED P: EE/PT (125) for 11 20 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YB1FC.12052024.D | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,197.50 |
| YB1PC.12052024.D | 12/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 814.40 |
| YB2FC.12052024.D | 12/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 630.00 |
| YB2PC.12052024.D | 12/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.12052024.D | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,917.52 |
| YB4PC.12052024.D | 12/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.88 |
| YD1FC.12052024.D | 12/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,952.00 |
| YD1PC.12052024.D | 12/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD2FC.12052024.D | 12/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.12052024.D | 12/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.12052024.D | 12/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 814.42 |
| YD4PC.12052024.D | 12/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.80 |
| YF1FC.12052024.D | 12/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,161.60 |
| YF1PC.12052024.D | 12/05/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.45 |
| YF2FC.12052024.D | 12/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 77.59 |
| YF3FC.12052024.D | 12/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.12052024.D | 12/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 343.86 |
| YF4PC.12052024.D | 12/05/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.96 |
| YH1FC.12052024.D | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,301.26 |
| YH1PC.12052024.D | 12/05/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.61 |
| YH2FC.12052024.D | 12/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH3FC.12052024.D | 12/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |
| YH3PC.12052024.D | 12/05/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.12052024.D | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 877.92 |
| YH4PC.12052024.D | 12/05/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.44 |
| YK1FC.12052024.D | 12/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,937.44 |
| YK2FC.12052024.D | 12/05/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.12052024.D | 12/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.12052024.D | 12/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 596.60 |
| YM1FC.12052024.D | 12/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,678.40 |
| YM1PC.12052024.D | 12/05/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.12052024.D | 12/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.12052024.D | 12/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.12052024.D | 12/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,873.20 |
| YM4PC.12052024.D | 12/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,248.47 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 97,179.98 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,153.79 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,097.16 |
| YB1FC.12052024.B | 12/05/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1PC.12052024.B | 12/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.12052024.B | 12/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.12052024.B | 12/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,702.83 |
| YB1PC.12052024.B | 12/05/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.39 |
| YB2FC.12052024.B | 12/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YB2FC.12052024.B | 12/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.12052024.B | 12/05/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB2PC.12052024.B | 12/05/2024 | YB2PC - MED T: EE SPL/PT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |

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|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB3FC.12052024.B | 12/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,609.56 |
| YB3FC.12052024.B | 12/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,210.95 |
| YB3FC.12052024.B | 12/05/2024 | YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,540.74 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 441.96 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,507.09 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65.25 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.75 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 55.58 |
| YB4FC.12052024.B | 12/05/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4PC.12052024.B | 12/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YB4PC.12052024.B | 12/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.12052024.B | 12/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4PC.12052024.B | 12/05/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.70 |
| YD1FC.12052024.B | 12/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,032.31 |
| YD1FC.12052024.B | 12/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.12052024.B | 12/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.12052024.B | 12/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YD1FC.12052024.B | 12/05/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1PC.12052024.B | 12/05/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.12052024.B | 12/05/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.12052024.B | 12/05/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.12052024.B | 12/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 232.01 |
| YD4FC.12052024.B | 12/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YD4FC.12052024.B | 12/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.12052024.B | 12/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YD4FC.12052024.B | 12/05/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4PC.12052024.B | 12/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.12052024.B | 12/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.12052024.B | 12/05/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.30 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.12052024.B | 12/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.12052024.B | 12/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YF1FC.12052024.B | 12/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,522.22 |
| YF1FC.12052024.B | 12/05/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1PC.12052024.B | 12/05/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YF2FC.12052024.B | 12/05/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.12052024.B | 12/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.12052024.B | 12/05/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.12052024.B | 12/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.12052024.B | 12/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YF4FC.12052024.B | 12/05/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.42 |
| YF4PC.12052024.B | 12/05/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YH1FC.12052024.B | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,216.55 |
| YH1FC.12052024.B | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.12052024.B | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.12052024.B | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.12052024.B | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YH1FC.12052024.B | 12/05/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1PC.12052024.B | 12/05/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YH2FC.12052024.B | 12/05/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.12052024.B | 12/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.12052024.B | 12/05/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.12052024.B | 12/05/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 385.87 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96.97 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YH4FC.12052024.B | 12/05/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4PC.12052024.B | 12/05/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|-------------------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YK1FC.12052024.B | 12/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.12052024.B | 12/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YK1FC.12052024.B | 12/05/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK2FC.12052024.B | 12/05/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.12052024.B | 12/05/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YK4FC.12052024.B | 12/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.12052024.B | 12/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.00 |
| YK4FC.12052024.B | 12/05/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM1FC.12052024.B | 12/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,688.20 |
| YM1FC.12052024.B | 12/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YM1FC.12052024.B | 12/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.12052024.B | 12/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.12052024.B | 12/05/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.12052024.B | 12/05/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.12052024.B | 12/05/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.12052024.B | 12/05/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.12052024.B | 12/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.75 |
| YM4FC.12052024.B | 12/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YM4FC.12052024.B | 12/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.12052024.B | 12/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.12052024.B | 12/05/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.12052024.B | 12/05/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| 12/2/24 | 12/06/2024 | EMPLOYEE MEDICAL & DENTAL BILLING FOR DECEMBER | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 22,570.28 |
| 12/2/24 | 12/06/2024 | EMPLOYEE MEDICAL & DENTAL BILLING FOR DECEMBER | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 460.62 |
| YA1FC.12192024.D | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18,803.00 |
| YA1PC.12192024.D | 12/19/2024 | YA1PC - MED P: EE/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 300.52 |
| YA2FC.12192024.D | 12/19/2024 | YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,980.00 |
| YA4FC.12192024.D | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,064.80 |
| YA4PC.12192024.D | 12/19/2024 | YA4PC - DENT: EE/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53.92 |
| YB1FC.12192024.D | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,197.50 |
| YB1PC.12192024.D | 12/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,427.47 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB2FC.12192024.D | 12/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 630.00 |
| YB2PC.12192024.D | 12/19/2024 | YB2PC - MED T: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.12192024.D | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,917.52 |
| YB4PC.12192024.D | 12/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 121.32 |
| YC1FC.12192024.D | 12/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,414.92 |
| YC1PC.12192024.D | 12/19/2024 | YC1PC - MED P: EE+SP/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YC2FC.12192024.D | 12/19/2024 | YC2FC - MED T: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,116.00 |
| YC2PC.12192024.D | 12/19/2024 | YC2PC - MED T: EE+SP/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 644.98 |
| YC3FC.12192024.D | 12/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 191.76 |
| YC4FC.12192024.D | 12/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,072.44 |
| YC4PC.12192024.D | 12/19/2024 | YC4PC - DENT: EE+SP/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.60 |
| YD1FC.12192024.D | 12/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,952.00 |
| YD1PC.12192024.D | 12/19/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |
| YD2FC.12192024.D | 12/19/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.12192024.D | 12/19/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.12192024.D | 12/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 814.42 |
| YD4PC.12192024.D | 12/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.80 |
| YE1FC.12192024.D | 12/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,310.98 |
| YE1PC.12192024.D | 12/19/2024 | YE1PC - MED P: EE+CH/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.12192024.D | 12/19/2024 | YE2FC - MED T: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 310.36 |
| YE3FC.12192024.D | 12/19/2024 | YE3FC - MED H: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.12192024.D | 12/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,691.32 |
| YF1FC.12192024.D | 12/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,161.60 |
| YF1PC.12192024.D | 12/19/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.45 |
| YF2FC.12192024.D | 12/19/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 77.59 |
| YF3FC.12192024.D | 12/19/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.12192024.D | 12/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 349.22 |
| YF4PC.12192024.D | 12/19/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.96 |
| YG1FC.12192024.D | 12/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,395.46 |
| YG2FC.12192024.D | 12/19/2024 | YG2FC - MED T: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 749.04 |
| YG3FC.12192024.D | 12/19/2024 | YG3FC - MED H: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YG3PC.12192024.D | 12/19/2024 | YG3PC - MED H: EE+CN/PT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.12192024.D | 12/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,651.14 |
| YH1FC.12192024.D | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,478.28 |
| YH1PC.12192024.D | 12/19/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.61 |
| YH2FC.12192024.D | 12/19/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.12192024.D | 12/19/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |
| YH3PC.12192024.D | 12/19/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.12192024.D | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 951.08 |
| YH4PC.12192024.D | 12/19/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.44 |
| YJ1FC.12192024.D | 12/19/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,456.56 |
| YJ1PC.12192024.D | 12/19/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.12192024.D | 12/19/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.12 |
| YJ4FC.12192024.D | 12/19/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,028.16 |
| YK1FC.12192024.D | 12/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,937.44 |
| YK2FC.12192024.D | 12/19/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.12192024.D | 12/19/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.12192024.D | 12/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 596.60 |
| YL1FC.12192024.D | 12/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30,176.64 |
| YL2FC.12192024.D | 12/19/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,138.56 |
| YL3FC.12192024.D | 12/19/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 844.38 |
| YL3PC.12192024.D | 12/19/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.12192024.D | 12/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,847.68 |
| YL4PC.12192024.D | 12/19/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 122.08 |
| YM1FC.12192024.D | 12/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,678.40 |
| YM1PC.12192024.D | 12/19/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.12192024.D | 12/19/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.12192024.D | 12/19/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.12192024.D | 12/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,873.20 |
| YM4PC.12192024.D | 12/19/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA1FC.12192024.B | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 284,306.99 |
| YA1FC.12192024.B | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 790.93 |
| YA1FC.12192024.B | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,569.32 |
| YA1FC.12192024.B | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,807.52 |
| YA1FC.12192024.B | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,593.13 |
| YA1FC.12192024.B | 12/19/2024 | YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.55 |
| YA2FC.12192024.B | 12/19/2024 | YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22,420.93 |
| YA2FC.12192024.B | 12/19/2024 | YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YA2FC.12192024.B | 12/19/2024 | YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YA3FC.12192024.B | 12/19/2024 | YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,559.54 |
| YA3FC.12192024.B | 12/19/2024 | YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YA3FC.12192024.B | 12/19/2024 | YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 903.90 |
| YA3FC.12192024.B | 12/19/2024 | YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.26 |
| YA4FC.12192024.B | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,596.18 |
| YA4FC.12192024.B | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.47 |
| YA4FC.12192024.B | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 168.78 |
| YA4FC.12192024.B | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 217.25 |
| YA4FC.12192024.B | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.95 |
| YA4FC.12192024.B | 12/19/2024 | YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.37 |
| YA4PC.12192024.B | 12/19/2024 | YA4PC - DENT: EE/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.40 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,390.77 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 97,121.70 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,129.15 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,037.78 |
| YB1FC.12192024.B | 12/19/2024 | YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1PC.12192024.B | 12/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.12192024.B | 12/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.12192024.B | 12/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,702.83 |
| YB1PC.12192024.B | 12/19/2024 | YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.39 |
| YB2FC.12192024.B | 12/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YB2FC.12192024.B | 12/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.12192024.B | 12/19/2024 | YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB2PC.12192024.B | 12/19/2024 | YB2PC - MED T: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.12192024.B | 12/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,609.56 |
| YB3FC.12192024.B | 12/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,210.95 |
| YB3FC.12192024.B | 12/19/2024 | YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,540.74 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 444.10 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,506.09 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65.25 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.42 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 54.77 |
| YB4FC.12192024.B | 12/19/2024 | YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4PC.12192024.B | 12/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YB4PC.12192024.B | 12/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.12192024.B | 12/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 58.00 |
| YB4PC.12192024.B | 12/19/2024 | YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.70 |
| YC1FC.12192024.B | 12/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48,096.90 |
| YC1FC.12192024.B | 12/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YC1FC.12192024.B | 12/19/2024 | YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YC1PC.12192024.B | 12/19/2024 | YC1PC - MED P: EE+SP/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YC2FC.12192024.B | 12/19/2024 | YC2FC - MED T: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YC2PC.12192024.B | 12/19/2024 | YC2PC - MED T: EE+SP/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YC3FC.12192024.B | 12/19/2024 | YC3FC - MED H: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,025.32 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC4FC.12192024.B | 12/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 783.00 |
| YC4FC.12192024.B | 12/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YC4FC.12192024.B | 12/19/2024 | YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YC4PC.12192024.B | 12/19/2024 | YC4PC - DENT: EE+SP/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.80 |
| YD1FC.12192024.B | 12/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,032.31 |
| YD1FC.12192024.B | 12/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.12192024.B | 12/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.12192024.B | 12/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YD1FC.12192024.B | 12/19/2024 | YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1PC.12192024.B | 12/19/2024 | YD1PC - MED P: EE+SP SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.12192024.B | 12/19/2024 | YD2FC - MED T: EE+SP SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.12192024.B | 12/19/2024 | YD3FC - MED H: EE+SP SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.12192024.B | 12/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 232.01 |
| YD4FC.12192024.B | 12/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YD4FC.12192024.B | 12/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.12192024.B | 12/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YD4FC.12192024.B | 12/19/2024 | YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4PC.12192024.B | 12/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.12192024.B | 12/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.12192024.B | 12/19/2024 | YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.30 |
| YE1FC.12192024.B | 12/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44,890.44 |
| YE1FC.12192024.B | 12/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YE1FC.12192024.B | 12/19/2024 | YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YE1PC.12192024.B | 12/19/2024 | YE1PC - MED P: EE+CH/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YE2FC.12192024.B | 12/19/2024 | YE2FC - MED T: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YE3FC.12192024.B | 12/19/2024 | YE3FC - MED H: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YE4FC.12192024.B | 12/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 623.50 |
| YE4FC.12192024.B | 12/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YE4FC.12192024.B | 12/19/2024 | YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF1FC.12192024.B | 12/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1FC.12192024.B | 12/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YF1FC.12192024.B | 12/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,522.22 |
| YF1FC.12192024.B | 12/19/2024 | YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1PC.12192024.B | 12/19/2024 | YF1PC - MED P: EE+CH SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YF2FC.12192024.B | 12/19/2024 | YF2FC - MED T: EE+CH SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.12192024.B | 12/19/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.12192024.B | 12/19/2024 | YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.12192024.B | 12/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4FC.12192024.B | 12/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YF4FC.12192024.B | 12/19/2024 | YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.42 |
| YF4PC.12192024.B | 12/19/2024 | YF4PC - DENT: EE+CH SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YG1FC.12192024.B | 12/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 90,048.09 |
| YG1FC.12192024.B | 12/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YG1FC.12192024.B | 12/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YG1FC.12192024.B | 12/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YG1FC.12192024.B | 12/19/2024 | YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YG2FC.12192024.B | 12/19/2024 | YG2FC - MED T: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YG3FC.12192024.B | 12/19/2024 | YG3FC - MED H: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YG3PC.12192024.B | 12/19/2024 | YG3PC - MED H: EE+CN/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 771.74 |
| YG4FC.12192024.B | 12/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,265.13 |
| YG4FC.12192024.B | 12/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YG4FC.12192024.B | 12/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YG4FC.12192024.B | 12/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YG4FC.12192024.B | 12/19/2024 | YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YH1FC.12192024.B | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,285.37 |
| YH1FC.12192024.B | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.12192024.B | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.12192024.B | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.12192024.B | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YH1FC.12192024.B | 12/19/2024 | YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1PC.12192024.B | 12/19/2024 | YH1PC - MED P: EE+CN SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YH2FC.12192024.B | 12/19/2024 | YH2FC - MED T: EE+CN SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.12192024.B | 12/19/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.12192024.B | 12/19/2024 | YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.12192024.B | 12/19/2024 | YH3PC - MED H: EE+CN SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 385.87 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 111.47 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YH4FC.12192024.B | 12/19/2024 | YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4PC.12192024.B | 12/19/2024 | YH4PC - DENT: EE+CN SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YJ1FC.12192024.B | 12/19/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YJ1FC.12192024.B | 12/19/2024 | YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,789.32 |
| YJ1PC.12192024.B | 12/19/2024 | YJ1PC - MED P: EE+CH FAM/PT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.12192024.B | 12/19/2024 | YJ3FC - MED H: EE+CH FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,971.00 |
| YJ4FC.12192024.B | 12/19/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YJ4FC.12192024.B | 12/19/2024 | YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 435.00 |
| YK1FC.12192024.B | 12/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.12192024.B | 12/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YK1FC.12192024.B | 12/19/2024 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK2FC.12192024.B | 12/19/2024 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.12192024.B | 12/19/2024 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YK4FC.12192024.B | 12/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.12192024.B | 12/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.00 |
| YK4FC.12192024.B | 12/19/2024 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YL1FC.12192024.B | 12/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94,590.57 |
| YL1FC.12192024.B | 12/19/2024 | YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YL2FC.12192024.B | 12/19/2024 | YL2FC - MED T: EE+CN FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,619.38 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|-------------------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL3FC.12192024.B | 12/19/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,967.32 |
| YL3FC.12192024.B | 12/19/2024 | YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YL3PC.12192024.B | 12/19/2024 | YL3PC - MED H: EE+CN FAM/PT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL4FC.12192024.B | 12/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,305.00 |
| YL4FC.12192024.B | 12/19/2024 | YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YL4PC.12192024.B | 12/19/2024 | YL4PC - DENT: EE+CN FAM/PT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YM1FC.12192024.B | 12/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,688.20 |
| YM1FC.12192024.B | 12/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YM1FC.12192024.B | 12/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.12192024.B | 12/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.12192024.B | 12/19/2024 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.12192024.B | 12/19/2024 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.12192024.B | 12/19/2024 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.12192024.B | 12/19/2024 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.12192024.B | 12/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.75 |
| YM4FC.12192024.B | 12/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YM4FC.12192024.B | 12/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.12192024.B | 12/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.12192024.B | 12/19/2024 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.12192024.B | 12/19/2024 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1PC.12192024.B | 12/19/2024 | YA1PC - MED P: EE/PT (125) for 12 19 24 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| 12/30/2024 | 01/02/2025 | JAN 2025 BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 18,215.97 |
| 12/30/2024 | 01/02/2025 | JAN 2025 BILLING | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 372.00 |
| YB1FC.01032025.D | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,132.50 |
| YB1PC.01032025.D | 01/03/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 826.43 |
| YB2FC.01032025.D | 01/03/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 630.00 |
| YB2PC.01032025.D | 01/03/2025 | YB2PC - MED T: EE SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.01032025.D | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,905.70 |
| YB4PC.01032025.D | 01/03/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 74.14 |
| YD1FC.01032025.D | 01/03/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,952.00 |
| YD1PC.01032025.D | 01/03/2025 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 228.40 |

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|-----------------------|------------|---|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD2FC.01032025.D | 01/03/2025 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.01032025.D | 01/03/2025 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.01032025.D | 01/03/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 814.42 |
| YD4PC.01032025.D | 01/03/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.80 |
| YF1FC.01032025.D | 01/03/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,161.60 |
| YF1PC.01032025.D | 01/03/2025 | YF1PC - MED P: EE+CH SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.45 |
| YF2FC.01032025.D | 01/03/2025 | YF2FC - MED T: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 77.59 |
| YF3FC.01032025.D | 01/03/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.01032025.D | 01/03/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 349.22 |
| YF4PC.01032025.D | 01/03/2025 | YF4PC - DENT: EE+CH SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20.96 |
| YH1FC.01032025.D | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,389.77 |
| YH1PC.01032025.D | 01/03/2025 | YH1PC - MED P: EE+CN SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.61 |
| YH2FC.01032025.D | 01/03/2025 | YH2FC - MED T: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.01032025.D | 01/03/2025 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |
| YH3PC.01032025.D | 01/03/2025 | YH3PC - MED H: EE+CN SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.01032025.D | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 914.50 |
| YH4PC.01032025.D | 01/03/2025 | YH4PC - DENT: EE+CN SPL/PT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.44 |
| YK1FC.01032025.D | 01/03/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,937.44 |
| YK2FC.01032025.D | 01/03/2025 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.01032025.D | 01/03/2025 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.01032025.D | 01/03/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 596.60 |
| YM1FC.01032025.D | 01/03/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,678.40 |
| YM1PC.01032025.D | 01/03/2025 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.01032025.D | 01/03/2025 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.01032025.D | 01/03/2025 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.01032025.D | 01/03/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,873.20 |
| YM4PC.01032025.D | 01/03/2025 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,254.91 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 96,171.52 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,153.79 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,030.36 |
| YB1FC.01032025.B | 01/03/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1PC.01032025.B | 01/03/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.01032025.B | 01/03/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.01032025.B | 01/03/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.01032025.B | 01/03/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.39 |
| YB2FC.01032025.B | 01/03/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,740.87 |
| YB2FC.01032025.B | 01/03/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YB2FC.01032025.B | 01/03/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB2PC.01032025.B | 01/03/2025 | YB2PC - MED T: EE SPL/PT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.01032025.B | 01/03/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,609.56 |
| YB3FC.01032025.B | 01/03/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,210.95 |
| YB3FC.01032025.B | 01/03/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,540.74 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 441.95 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,493.51 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65.25 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.75 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 54.67 |
| YB4FC.01032025.B | 01/03/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4PC.01032025.B | 01/03/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YB4PC.01032025.B | 01/03/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.01032025.B | 01/03/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YB4PC.01032025.B | 01/03/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22.70 |

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| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1FC.01032025.B | 01/03/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,032.31 |
| YD1FC.01032025.B | 01/03/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YD1FC.01032025.B | 01/03/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.01032025.B | 01/03/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.01032025.B | 01/03/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |
| YD1PC.01032025.B | 01/03/2025 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.01032025.B | 01/03/2025 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.01032025.B | 01/03/2025 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.01032025.B | 01/03/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 232.01 |
| YD4FC.01032025.B | 01/03/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YD4FC.01032025.B | 01/03/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.01032025.B | 01/03/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.01032025.B | 01/03/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YD4PC.01032025.B | 01/03/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.01032025.B | 01/03/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.01032025.B | 01/03/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.30 |
| YF1FC.01032025.B | 01/03/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YF1FC.01032025.B | 01/03/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,522.22 |
| YF1FC.01032025.B | 01/03/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.01032025.B | 01/03/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF1PC.01032025.B | 01/03/2025 | YF1PC - MED P: EE+CH SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YF2FC.01032025.B | 01/03/2025 | YF2FC - MED T: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.01032025.B | 01/03/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.01032025.B | 01/03/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YF4FC.01032025.B | 01/03/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YF4FC.01032025.B | 01/03/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89.42 |
| YF4FC.01032025.B | 01/03/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YF4PC.01032025.B | 01/03/2025 | YF4PC - DENT: EE+CH SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH1FC.01032025.B | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,750.96 |
| YH1FC.01032025.B | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.01032025.B | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.01032025.B | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YH1FC.01032025.B | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YH1FC.01032025.B | 01/03/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1PC.01032025.B | 01/03/2025 | YH1PC - MED P: EE+CN SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YH2FC.01032025.B | 01/03/2025 | YH2FC - MED T: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.01032025.B | 01/03/2025 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.01032025.B | 01/03/2025 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.01032025.B | 01/03/2025 | YH3PC - MED H: EE+CN SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 385.87 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.22 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YH4FC.01032025.B | 01/03/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4PC.01032025.B | 01/03/2025 | YH4PC - DENT: EE+CN SPL/PT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YK1FC.01032025.B | 01/03/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.01032025.B | 01/03/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,481.74 |
| YK1FC.01032025.B | 01/03/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK2FC.01032025.B | 01/03/2025 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.01032025.B | 01/03/2025 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YK4FC.01032025.B | 01/03/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.01032025.B | 01/03/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 116.00 |
| YK4FC.01032025.B | 01/03/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |

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|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YM1FC.01032025.B | 01/03/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,688.20 |
| YM1FC.01032025.B | 01/03/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YM1FC.01032025.B | 01/03/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.01032025.B | 01/03/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.01032025.B | 01/03/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.01032025.B | 01/03/2025 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.01032025.B | 01/03/2025 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.01032025.B | 01/03/2025 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.01032025.B | 01/03/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.75 |
| YM4FC.01032025.B | 01/03/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 50.75 |
| YM4FC.01032025.B | 01/03/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.01032025.B | 01/03/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.01032025.B | 01/03/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.01032025.B | 01/03/2025 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1FC.01172025.D | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 18,915.00 |
| YA1PC.01172025.D | 01/17/2025 | YA1PC - MED P: EE/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 300.52 |
| YA2FC.01172025.D | 01/17/2025 | YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,980.00 |
| YA4FC.01172025.D | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,101.54 |
| YA4PC.01172025.D | 01/17/2025 | YA4PC - DENT: EE/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 53.92 |
| YB1FC.01172025.D | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,035.00 |
| YB1PC.01172025.D | 01/17/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,202.08 |
| YB2FC.01172025.D | 01/17/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 630.00 |
| YB2PC.01172025.D | 01/17/2025 | YB2PC - MED T: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 104.03 |
| YB4FC.01172025.D | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,893.88 |
| YB4PC.01172025.D | 01/17/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 107.84 |
| YC1FC.01172025.D | 01/17/2025 | YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,682.40 |
| YC1PC.01172025.D | 01/17/2025 | YC1PC - MED P: EE+SP/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 456.80 |
| YC2FC.01172025.D | 01/17/2025 | YC2FC - MED T: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,116.00 |
| YC2PC.01172025.D | 01/17/2025 | YC2PC - MED T: EE+SP/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 644.98 |
| YC3FC.01172025.D | 01/17/2025 | YC3FC - MED H: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 191.76 |
| YC4FC.01172025.D | 01/17/2025 | YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,197.04 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YC4PC.01172025.D | 01/17/2025 | YC4PC - DENT: EE+SP/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 129.60 |
| YD1FC.01172025.D | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,018.30 |
| YD1PC.01172025.D | 01/17/2025 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 763.34 |
| YD2FC.01172025.D | 01/17/2025 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 139.50 |
| YD3FC.01172025.D | 01/17/2025 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 71.91 |
| YD4FC.01172025.D | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 795.48 |
| YD4PC.01172025.D | 01/17/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 94.52 |
| YE1FC.01172025.D | 01/17/2025 | YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,264.00 |
| YE1PC.01172025.D | 01/17/2025 | YE1PC - MED P: EE+CH/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 258.90 |
| YE2FC.01172025.D | 01/17/2025 | YE2FC - MED T: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 310.36 |
| YE3FC.01172025.D | 01/17/2025 | YE3FC - MED H: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 33.08 |
| YE4FC.01172025.D | 01/17/2025 | YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,690.96 |
| YF1FC.01172025.D | 01/17/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,161.60 |
| YF2FC.01172025.D | 01/17/2025 | YF2FC - MED T: EE+CH SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 77.59 |
| YF3FC.01172025.D | 01/17/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 16.54 |
| YF4FC.01172025.D | 01/17/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 349.22 |
| YG1FC.01172025.D | 01/17/2025 | YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 15,400.74 |
| YG2FC.01172025.D | 01/17/2025 | YG2FC - MED T: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 749.04 |
| YG3FC.01172025.D | 01/17/2025 | YG3FC - MED H: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 40.50 |
| YG3PC.01172025.D | 01/17/2025 | YG3PC - MED H: EE+CN/PT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 127.16 |
| YG4FC.01172025.D | 01/17/2025 | YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,584.40 |
| YH1FC.01172025.D | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,389.77 |
| YH1PC.01172025.D | 01/17/2025 | YH1PC - MED P: EE+CN SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 204.61 |
| YH2FC.01172025.D | 01/17/2025 | YH2FC - MED T: EE+CN SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 124.84 |
| YH3FC.01172025.D | 01/17/2025 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 60.75 |
| YH3PC.01172025.D | 01/17/2025 | YH3PC - MED H: EE+CN SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 63.58 |
| YH4FC.01172025.D | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 914.50 |
| YH4PC.01172025.D | 01/17/2025 | YH4PC - DENT: EE+CN SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 83.44 |
| YJ1FC.01172025.D | 01/17/2025 | YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 6,538.86 |
| YJ1PC.01172025.D | 01/17/2025 | YJ1PC - MED P: EE+CH FAM/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 559.84 |
| YJ3FC.01172025.D | 01/17/2025 | YJ3FC - MED H: EE+CH FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 128.12 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YJ4FC.01172025.D | 01/17/2025 | YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,072.40 |
| YK1FC.01172025.D | 01/17/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,125.40 |
| YK2FC.01172025.D | 01/17/2025 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 171.38 |
| YK3FC.01172025.D | 01/17/2025 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 64.06 |
| YK4FC.01172025.D | 01/17/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 665.38 |
| YL1FC.01172025.D | 01/17/2025 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30,648.58 |
| YL2FC.01172025.D | 01/17/2025 | YL2FC - MED T: EE+CN FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,138.56 |
| YL3FC.01172025.D | 01/17/2025 | YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 844.38 |
| YL3PC.01172025.D | 01/17/2025 | YL3PC - MED H: EE+CN FAM/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.42 |
| YL4FC.01172025.D | 01/17/2025 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 9,988.60 |
| YL4PC.01172025.D | 01/17/2025 | YL4PC - DENT: EE+CN FAM/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 122.08 |
| YM1FC.01172025.D | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5,678.40 |
| YM1PC.01172025.D | 01/17/2025 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 375.05 |
| YM2FC.01172025.D | 01/17/2025 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 229.92 |
| YM3FC.01172025.D | 01/17/2025 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 140.73 |
| YM4FC.01172025.D | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 1,873.20 |
| YM4PC.01172025.D | 01/17/2025 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 61.04 |
| YA1FC.01172025.B | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 286,968.94 |
| YA1FC.01172025.B | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 790.93 |
| YA1FC.01172025.B | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,569.32 |
| YA1FC.01172025.B | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,807.52 |
| YA1FC.01172025.B | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27.55 |
| YA2FC.01172025.B | 01/17/2025 | YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 22,420.93 |
| YA2FC.01172025.B | 01/17/2025 | YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YA2FC.01172025.B | 01/17/2025 | YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YA3FC.01172025.B | 01/17/2025 | YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,559.54 |
| YA3FC.01172025.B | 01/17/2025 | YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YA3FC.01172025.B | 01/17/2025 | YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 903.90 |
| YA3FC.01172025.B | 01/17/2025 | YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.26 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YA4FC.01172025.B | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,632.30 |
| YA4FC.01172025.B | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.47 |
| YA4FC.01172025.B | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 168.78 |
| YA4FC.01172025.B | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 217.25 |
| YA4FC.01172025.B | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.33 |
| YA4FC.01172025.B | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF | 243 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.37 |
| YA4PC.01172025.B | 01/17/2025 | YA4PC - DENT: EE/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 46.40 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6,595.26 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 15,991.20 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 100,202.09 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 125.74 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,809.69 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10,153.79 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,008.09 |
| YB1FC.01172025.B | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 801.61 |
| YB1PC.01172025.B | 01/17/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB1PC.01172025.B | 01/17/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB1PC.01172025.B | 01/17/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,847.77 |
| YB1PC.01172025.B | 01/17/2025 | YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,282.59 |
| YB2FC.01172025.B | 01/17/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,156.48 |
| YB2FC.01172025.B | 01/17/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 847.44 |
| YB2FC.01172025.B | 01/17/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 943.41 |
| YB2FC.01172025.B | 01/17/2025 | YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB2PC.01172025.B | 01/17/2025 | YB2PC - MED T: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YB3FC.01172025.B | 01/17/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 356.38 |
| YB3FC.01172025.B | 01/17/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,564.28 |
| YB3FC.01172025.B | 01/17/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,540.74 |
| YB3FC.01172025.B | 01/17/2025 | YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 899.85 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 98.64 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 242.23 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,593.19 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1.70 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 94.25 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 245 L 218000 000 000 000 | PAYROLL WITHHOLDING | 65.25 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.75 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 54.37 |
| YB4FC.01172025.B | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.87 |
| YB4PC.01172025.B | 01/17/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.40 |
| YB4PC.01172025.B | 01/17/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 273 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YB4PC.01172025.B | 01/17/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 52.20 |
| YB4PC.01172025.B | 01/17/2025 | YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16.90 |
| YC1FC.01172025.B | 01/17/2025 | YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48,096.90 |
| YC1FC.01172025.B | 01/17/2025 | YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YC1FC.01172025.B | 01/17/2025 | YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YC1PC.01172025.B | 01/17/2025 | YC1PC - MED P: EE+SP/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YC2FC.01172025.B | 01/17/2025 | YC2FC - MED T: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,275.28 |
| YC2PC.01172025.B | 01/17/2025 | YC2PC - MED T: EE+SP/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YC3FC.01172025.B | 01/17/2025 | YC3FC - MED H: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4,025.32 |
| YC4FC.01172025.B | 01/17/2025 | YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 783.00 |
| YC4FC.01172025.B | 01/17/2025 | YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YC4FC.01172025.B | 01/17/2025 | YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YC4PC.01172025.B | 01/17/2025 | YC4PC - DENT: EE+SP/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 34.80 |
| YD1FC.01172025.B | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 16,032.31 |
| YD1FC.01172025.B | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 723.05 |
| YD1FC.01172025.B | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YD1FC.01172025.B | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,414.59 |
| YD1FC.01172025.B | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,336.02 |
| YD1FC.01172025.B | 01/17/2025 | YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 267.20 |

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|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YD1PC.01172025.B | 01/17/2025 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD1PC.01172025.B | 01/17/2025 | YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YD2FC.01172025.B | 01/17/2025 | YD2FC - MED T: EE+SP SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YD3FC.01172025.B | 01/17/2025 | YD3FC - MED H: EE+SP SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YD4FC.01172025.B | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 224.76 |
| YD4FC.01172025.B | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 17.06 |
| YD4FC.01172025.B | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YD4FC.01172025.B | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19.19 |
| YD4FC.01172025.B | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.12 |
| YD4FC.01172025.B | 01/17/2025 | YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.62 |
| YD4PC.01172025.B | 01/17/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YD4PC.01172025.B | 01/17/2025 | YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YE1FC.01172025.B | 01/17/2025 | YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 44,890.44 |
| YE1FC.01172025.B | 01/17/2025 | YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YE1PC.01172025.B | 01/17/2025 | YE1PC - MED P: EE+CH/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YE2FC.01172025.B | 01/17/2025 | YE2FC - MED T: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YE3FC.01172025.B | 01/17/2025 | YE3FC - MED H: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,054.32 |
| YE4FC.01172025.B | 01/17/2025 | YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 623.50 |
| YE4FC.01172025.B | 01/17/2025 | YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 43.50 |
| YF1FC.01172025.B | 01/17/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 314.02 |
| YF1FC.01172025.B | 01/17/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,886.49 |
| YF1FC.01172025.B | 01/17/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5,993.76 |
| YF1FC.01172025.B | 01/17/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF1FC.01172025.B | 01/17/2025 | YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 890.70 |
| YF2FC.01172025.B | 01/17/2025 | YF2FC - MED T: EE+CH SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.01172025.B | 01/17/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YF3FC.01172025.B | 01/17/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 57.66 |
| YF3FC.01172025.B | 01/17/2025 | YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 435.09 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YF4FC.01172025.B | 01/17/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.25 |
| YF4FC.01172025.B | 01/17/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 25.60 |
| YF4FC.01172025.B | 01/17/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 95.82 |
| YF4FC.01172025.B | 01/17/2025 | YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.08 |
| YG1FC.01172025.B | 01/17/2025 | YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 89,222.18 |
| YG1FC.01172025.B | 01/17/2025 | YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YG1FC.01172025.B | 01/17/2025 | YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,672.05 |
| YG1FC.01172025.B | 01/17/2025 | YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YG1FC.01172025.B | 01/17/2025 | YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.29 |
| YG2FC.01172025.B | 01/17/2025 | YG2FC - MED T: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3,206.46 |
| YG3FC.01172025.B | 01/17/2025 | YG3FC - MED H: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YG3PC.01172025.B | 01/17/2025 | YG3PC - MED H: EE+CN/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 771.74 |
| YG4FC.01172025.B | 01/17/2025 | YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,253.92 |
| YG4FC.01172025.B | 01/17/2025 | YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YG4FC.01172025.B | 01/17/2025 | YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 36.25 |
| YG4FC.01172025.B | 01/17/2025 | YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YG4FC.01172025.B | 01/17/2025 | YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 0.33 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,285.37 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 722.69 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,414.95 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YH1FC.01172025.B | 01/17/2025 | YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 334.01 |
| YH1PC.01172025.B | 01/17/2025 | YH1PC - MED P: EE+CN SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YH2FC.01172025.B | 01/17/2025 | YH2FC - MED T: EE+CN SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YH3FC.01172025.B | 01/17/2025 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 492.75 |
| YH3FC.01172025.B | 01/17/2025 | YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YH3PC.01172025.B | 01/17/2025 | YH3PC - MED H: EE+CN SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 385.87 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 111.47 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9.80 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 19.20 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YH4FC.01172025.B | 01/17/2025 | YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25 | 610 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.53 |
| YH4PC.01172025.B | 01/17/2025 | YH4PC - DENT: EE+CN SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YJ1FC.01172025.B | 01/17/2025 | YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,137.64 |
| YJ1FC.01172025.B | 01/17/2025 | YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 27,789.32 |
| YJ1PC.01172025.B | 01/17/2025 | YJ1PC - MED P: EE+CH FAM/PT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YJ3FC.01172025.B | 01/17/2025 | YJ3FC - MED H: EE+CH FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,971.00 |
| YJ4FC.01172025.B | 01/17/2025 | YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 29.00 |
| YJ4FC.01172025.B | 01/17/2025 | YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 435.00 |
| YK1FC.01172025.B | 01/17/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK1FC.01172025.B | 01/17/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 8,016.15 |
| YK1FC.01172025.B | 01/17/2025 | YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK2FC.01172025.B | 01/17/2025 | YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YK3FC.01172025.B | 01/17/2025 | YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,027.16 |
| YK4FC.01172025.B | 01/17/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YK4FC.01172025.B | 01/17/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 123.25 |
| YK4FC.01172025.B | 01/17/2025 | YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YL1FC.01172025.B | 01/17/2025 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 95,659.39 |
| YL1FC.01172025.B | 01/17/2025 | YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YL2FC.01172025.B | 01/17/2025 | YL2FC - MED T: EE+CN FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 9,619.38 |
| YL3FC.01172025.B | 01/17/2025 | YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7,967.32 |
| YL3FC.01172025.B | 01/17/2025 | YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 985.50 |
| YL3PC.01172025.B | 01/17/2025 | YL3PC - MED H: EE+CN FAM/PT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 855.06 |
| YL4FC.01172025.B | 01/17/2025 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,319.50 |
| YL4FC.01172025.B | 01/17/2025 | YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YL4PC.01172025.B | 01/17/2025 | YL4PC - DENT: EE+CN FAM/PT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 11.60 |
| YM1FC.01172025.B | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12,103.48 |
| YM1FC.01172025.B | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,451.00 |
| YM1FC.01172025.B | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1FC.01172025.B | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,603.23 |
| YM1FC.01172025.B | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 943.41 |
| YM1FC.01172025.B | 01/17/2025 | YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM1PC.01172025.B | 01/17/2025 | YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 427.53 |
| YM2FC.01172025.B | 01/17/2025 | YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YM3FC.01172025.B | 01/17/2025 | YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,478.25 |
| YM4FC.01172025.B | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 185.95 |
| YM4FC.01172025.B | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 18.75 |
| YM4FC.01172025.B | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4FC.01172025.B | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 21.75 |
| YM4FC.01172025.B | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 12.80 |
| YM4FC.01172025.B | 01/17/2025 | YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YM4PC.01172025.B | 01/17/2025 | YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 5.80 |
| YA1PC.01172025.B | 01/17/2025 | YA1PC - MED P: EE/PT (125) for 01 17 25 CLASS/PROF | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,710.12 |
| YA1FC.01172025.D. | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | 65.00 |
| YA4FC.01172025.D. | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 11.82 |
| YA1FC.01172025.B. | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,068.82 |
| YA4FC.01172025.B. | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT REISSUE | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 14.50 |
| YA1FC.01172025.D. | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | -65.00 |
| YA4FC.01172025.D. | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT | 100 L 217000 000 000 000 | SALARIES PAYABLE | -11.82 |
| YA1FC.01172025.B. | 01/17/2025 | YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -1,068.82 |
| YA4FC.01172025.B. | 01/17/2025 | YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -14.50 |
| YB1FC.01172025.D. | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.50 |
| YB4FC.01172025.D. | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID/RPL J | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.91 |
| YB1FC.01172025.B. | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID/RPL J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB4FC.01172025.B. | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID/RPL J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YB1FC.01172025.D. | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -32.50 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|-------------------------------|----------------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| YB4FC.01172025.D. | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE J | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.91 |
| YB1FC.01172025.B. | 01/17/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YB4FC.01172025.B. | 01/17/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE J | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| YB1FC.01172025.D. | 02/05/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE D | 100 L 217000 000 000 000 | SALARIES PAYABLE | 32.50 |
| YB4FC.01172025.D. | 02/05/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE D | 100 L 217000 000 000 000 | SALARIES PAYABLE | 5.91 |
| YB1FC.01172025.B. | 02/05/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE D | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 534.41 |
| YB4FC.01172025.B. | 02/05/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE D | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 7.25 |
| YB1FC.01172025.D. | 02/05/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -32.50 |
| YB4FC.01172025.D. | 02/05/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -5.91 |
| YB1FC.01172025.B. | 02/05/2025 | YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID D SMITH | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -534.41 |
| YB4FC.01172025.B. | 02/05/2025 | YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID D SMITH | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -7.25 |
| 1/28/25 | 01/31/2025 | BILLING FOR FEB 2025 MEDICAL & DENTAL | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 31,698.14 |
| 1/28/25 | 01/31/2025 | BILLING FOR FEB 2025 MEDICAL & DENTAL | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 646.90 |
| | | | | Vendor Total | 10,352,857.89 |
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.07032024.D | 07/03/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 766.83 |
| YYHSA.07032024.B | 07/03/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 416.60 |
| YYHSA.07032024.B | 07/03/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07032024.B | 07/03/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07032024.B | 07/03/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07032024.B | 07/03/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.07182024.D | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,478.49 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,081.11 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.70 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.32 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.00 |
| YYHSA.07182024.B | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.D. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,478.49 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|-----------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,081.11 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 147.70 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.32 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.00 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.07182024.D. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -3,478.49 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | -2,081.11 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | -41.66 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | -41.66 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | -41.66 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | -147.70 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | -73.32 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | -10.00 |
| YYHSA.07182024.B. | 07/18/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | -41.66 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING | 100 E 521000 240 124 000 | MEDICAL INSURANCE | 124.98 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING | 100 E 515000 240 122 031 | MEDICAL INSURANCE | 41.66 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING | 100 E 611000 240 122 008 | MEDICAL INSURANCE | 41.66 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING | 100 E 622000 240 114 000 | MEDICAL INSURANCE | 83.32 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING | 257 E 521000 240 000 000 | MEDICAL INSURANCE | 83.32 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 BILLING | 274 E 512000 240 000 000 | MEDICAL INSURANCE | 41.66 |
| YYHSA.08052024.D | 08/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 841.83 |
| YYHSA.08052024.B | 08/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.08052024.B | 08/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 416.60 |
| YYHSA.08052024.B | 08/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.08052024.B | 08/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.08052024.B | 08/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.08202024.D | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 2,554.33 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|-------------------------------|----------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 1,833.04 |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.88 |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 258 L 218000 000 000 000 | PAYROLL WITHHOLDING | 30.78 |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.08202024.B | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.08202024.D. | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | 250.00 |
| YYHSA.08202024.B. | 08/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 VOID | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 100 E 515000 240 122 031 | MEDICAL INSURANCE | 41.66 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 100 E 521000 240 124 000 | MEDICAL INSURANCE | 166.64 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 100 E 611000 240 122 000 | MEDICAL INSURANCE | 41.66 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 100 E 622000 240 114 000 | MEDICAL INSURANCE | 83.32 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 257 E 521000 240 000 000 | MEDICAL INSURANCE | 83.32 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 274 E 512000 240 000 000 | MEDICAL INSURANCE | 20.83 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 1,674.04 |
| YYHSA.09052024.D | 09/06/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 735.16 |
| YYHSA.09052024.B | 09/06/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.09052024.B | 09/06/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 583.24 |
| YYHSA.09052024.B | 09/06/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.09052024.B | 09/06/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.15 |
| YYHSA.09052024.B | 09/06/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.09202024.D | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,637.66 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,832.88 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.15 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 250 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 73.32 |
| YYHSA.09202024.B | 09/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 10.00 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| 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 |
| YYHSA.11052024.D | 11/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 715.16 |
| YYHSA.11052024.B | 11/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.11052024.B | 11/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 604.43 |
| YYHSA.11052024.B | 11/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.11052024.B | 11/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.11052024.B | 11/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 103.79 |
| YYHSA.11202024.D | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,292.66 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|---------------------|----------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,401.09 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 166.64 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.15 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.70 |
| YYHSA.11202024.B | 11/20/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 4.32 |
| YYHSA.12052024.D | 12/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 715.16 |
| YYHSA.12052024.B | 12/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.12052024.B | 12/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 604.07 |
| YYHSA.12052024.B | 12/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.12052024.B | 12/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.12052024.B | 12/05/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.15 |
| YYHSA.12192024.D | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,292.66 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,405.97 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 157.18 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.15 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 270 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2.90 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 6.00 |
| YYHSA.12192024.B | 12/19/2024 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 31.70 |
| YYHSA.01032025.D | 01/03/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 715.16 |
| YYHSA.01032025.B | 01/03/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.01032025.B | 01/03/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 604.07 |
| YYHSA.01032025.B | 01/03/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.01032025.B | 01/03/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 104.15 |
| YYHSA.01032025.B | 01/03/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.01172025.D | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 3,292.66 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------------|------------------|
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 100 L 218000 000 000 000 | PAYROLL WITHHOLDING | 2,433.65 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 261 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 274 L 218000 000 000 000 | PAYROLL WITHHOLDING | 62.49 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 260 L 218000 000 000 000 | PAYROLL WITHHOLDING | 197.88 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 257 L 218000 000 000 000 | PAYROLL WITHHOLDING | 48.60 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 251 L 218000 000 000 000 | PAYROLL WITHHOLDING | 24.43 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 271 L 218000 000 000 000 | PAYROLL WITHHOLDING | 3.34 |
| YYHSA.01172025.B | 01/17/2025 | YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25 | 290 L 218000 000 000 000 | PAYROLL WITHHOLDING | 41.66 |
| Vendor Total | | | | | 53,846.44 |
| STATE OF IDAHO-DEPT OF | | PO Box 83720 BOISE, ID 83707-9815 | | | |
| CI7370 | 09/13/2024 | 0108M TYHEE FEE FOR ASSESSMENTS OF DRINKING | 100 E 661000 336 463 000 | WATER/SEWER TYHEE | 100.00 |
| 20250000152 | 11/08/2024 | UNDERGROUND STORAGE TANK FEE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 98.00 |
| Vendor Total | | | | | 198.00 |
| STATE OF IDAHO-DIVISION OF | | 11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714 | | | |
| H002309-2024 | 08/09/2024 | 10808M FMS 2024 CERT FEE/ELEVATORS ANNUAL FEE | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 125.00 |
| H000054-2024 | 09/13/2024 | 0107M PHS ELEVATOR PROGRAM LICENSES 2024 ANNUAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 125.00 |
| M000145-2024 | 09/13/2024 | 0107M IMS ELEVATOR PROGRAM LICENSES 2024 ANNUAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| M000146-2024 | 09/13/2024 | 0107M PHS ELEVATOR PROGRAM LICENSES 2024 ANNUAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| M000147-2024 | 09/13/2024 | 0107M GATEWAY ELEVATOR PROGRAM LICENSES 2024 | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| M000148-2024 | 09/13/2024 | 0107M HMS PROGRAM LICENSES 2024 ANNUAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| M000149-2024 | 09/13/2024 | 0107M HHS PROGRAM LICENSES 2024 ANNUAL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| M000413-2024 | 11/08/2024 | 0546M - IMS/ELEVATOR PROGRAM | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 100.00 |
| Vendor Total | | | | | 850.00 |
| STATE OF IDAHO-IDAHO CHILDREN'S | | PO Box 2015 STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE, ID 83701 | | | |
| 12325 | 01/31/2025 | SFTI Registration : Karlia Lopez March 13th -14th, 2025 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 150.00 |
| 12325 | 01/31/2025 | SFTI Registration: Adriana Cardona March 13th-14th | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 150.00 |
| 12325 | 01/31/2025 | SFTI Registration: Andrea Woods March 13th-14th | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 150.00 |
| 12325 | 01/31/2025 | SFTI Registration: Joann Fair March 13th-14th | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 150.00 |
| 12325 | 01/31/2025 | SFTI Registration: Yesenia Rodriguez March 13th-14th | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 150.00 |
| Vendor Total | | | | | 750.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------------------|------------|---|--------------------------|-------------------------------|---------------|
| STEED, SAMANTHA LYNN | | 477 FILMORE AVE POCATELLO, ID 83201 | | | |
| 7/22-7/26/24 | 08/02/2024 | MEAL REIMBURSEMENT FOR IDE TRANSPORTATION | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 147.95 |
| Vendor Total | | | | | 147.95 |
| STENERSEN, PENNY MARIE | | 932 LOTT RD POCATELLO, ID 83201-5556 | | | |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 MEDICAL/DENTAL INSURANCE REFUND | 100 E 691000 240 118 000 | MEDICAL INSURANCE - OGI SWEEP | 65.00 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 MEDICAL/DENTAL INSURANCE REFUND | 100 E 691000 260 118 000 | DENTAL INSURANCE - OGI SWEEP | 11.82 |
| Vendor Total | | | | | 76.82 |
| STEPHENS, JONATHAN MARSHALL | | 545 W CARSON ST POCATELLO, ID 83204 | | | |
| 8/14/24 | 08/16/2024 | REIMBURSE FOR IMPLEMENTING NEW TECH TOOLS IN | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 165.00 |
| STEPWISE PUBLICATIONS | | 896 W 2370 NORTH PROVO, UT 84604 | | | |
| INV_000149 | 09/13/2024 | Item Link 12 Month NinGenius Subscription Unlimited | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 664.93 |
| Vendor Total | | | | | 664.93 |
| STEVE WEISS MUSIC, INC. | | 2324 WYANDOTTE RD WILLOW GROVE, PA 19090 | | | |
| INV1282875.3 | 07/25/2024 | PAG-KC-35 | 490 E 515000 410 210 031 | MUSIC | 8,500.00 |
| INV1282875.3 | 07/25/2024 | PAG-SC-10 | 490 E 515000 410 210 031 | MUSIC | 2,250.00 |
| INV1282875.3 | 07/25/2024 | Quote # QTE45287 | 490 E 515000 410 210 031 | MUSIC | 1,580.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|---------------------|--------|
| STEVE WEISS MUSIC, INC. | | 2324 WYANDOTTE RD WILLOW GROVE, PA 19090 | | | |
| 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-SMAPTS | 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 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|---------------------|----------|
| STEVE WEISS MUSIC, INC. | | 2324 WYANDOTTE RD WILLOW GROVE, PA 19090 | | | |
| 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 |
| INV1307325.1 | 12/20/2024 | YAM-YMRD2400 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 5,598.00 |
| INV1339225.1 | 01/10/2025 | MUS-MUCARTL | 490 E 515000 410 210 031 | MUSIC | 977.00 |
| INV1337198.1 | 01/24/2025 | Steve Weiss Wooden 2 Tone Whistle (aka Toy Train) | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 6.95 |
| INV1337198.1 | 01/24/2025 | Shipping | 100 E 515000 410 215 006 | SUPPLIES PHS BAND | 10.00 |
| INV1339224.1 | 01/24/2025 | HUM-DR489BKSP | 490 E 515000 410 210 031 | MUSIC | 82.00 |
| INV1339224.1 | 01/24/2025 | HUM-DR503BKSP | 490 E 515000 410 210 031 | MUSIC | 99.00 |
| INV1339224.1 | 01/24/2025 | HUM-DR429BKSP | 490 E 515000 410 210 031 | MUSIC | 114.00 |
| INV1339224.1 | 01/24/2025 | HUM-DR425BKSP | 490 E 515000 410 210 031 | MUSIC | 89.00 |
| INV1339224.1 | 01/24/2025 | HUM-DR426BKSP | 490 E 515000 410 210 031 | MUSIC | 98.00 |
| INV1339224.1 | 01/24/2025 | SKB-D1414 | 490 E 515000 410 210 031 | MUSIC | 166.00 |
| INV1339224.1 | 01/24/2025 | SKB-D0913 | 490 E 515000 410 210 031 | MUSIC | 133.00 |
| INV1339224.1 | 01/24/2025 | SKB-D1616 | 490 E 515000 410 210 031 | MUSIC | 181.00 |
| INV1339224.1 | 01/24/2025 | HUM-DR503BKSP | 490 E 515000 410 210 031 | MUSIC | 99.00 |
| INV1339224.1 | 01/24/2025 | SKB-D6514 | 490 E 515000 410 210 031 | MUSIC | 133.00 |
| INV1339224.1 | 01/24/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 174.95 |
| INV1339224.2 | 01/24/2025 | SKB-D0814 | 490 E 515000 410 210 031 | MUSIC | 142.00 |
| INV1339224.2 | 01/24/2025 | MAJ-MPS1465-WA | 490 E 515000 410 210 031 | MUSIC | 781.00 |
| INV1339224.3 | 01/24/2025 | LUD-LM402 | 490 E 515000 410 210 031 | MUSIC | 458.00 |
| INV1339224.4 | 01/24/2025 | BLA-SA1014MDT-W | 490 E 515000 410 210 031 | MUSIC | 1,101.00 |
| INV1339224.4 | 01/24/2025 | BLA-SA1215MST-W | 490 E 515000 410 210 031 | MUSIC | 1,044.00 |
| INV1339224.5 | 01/24/2025 | HUM-DR426BKSP | 490 E 515000 410 210 031 | MUSIC | 196.00 |

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|--------------------------------|------------|---|--------------------------|---------------------|--------|
| STEVE WEISS MUSIC, INC. | | 2324 WYANDOTTE RD WILLOW GROVE, PA 19090 | | | |
| INV1338886.1 | 01/24/2025 | EVA-BD22EMAD2 | 490 E 515000 410 210 031 | MUSIC | 104.00 |
| INV1338886.1 | 01/24/2025 | EVA-BD20EMAD2 | 490 E 515000 410 210 031 | MUSIC | 50.00 |
| INV1338886.1 | 01/24/2025 | EVA-BD20REMAD | 490 E 515000 410 210 031 | MUSIC | 50.00 |
| INV1338886.1 | 01/24/2025 | EVA-BD18GB4CT | 490 E 515000 410 210 031 | MUSIC | 52.00 |
| INV1338886.1 | 01/24/2025 | EVA-BD18EMADCT | 490 E 515000 410 210 031 | MUSIC | 54.00 |
| INV1338886.1 | 01/24/2025 | EVA-B10UV1 | 490 E 515000 410 210 031 | MUSIC | 52.00 |
| INV1338886.1 | 01/24/2025 | EVA-B10RES7 | 490 E 515000 410 210 031 | MUSIC | 34.00 |
| INV1338886.1 | 01/24/2025 | EVA-B12UV1 | 490 E 515000 410 210 031 | MUSIC | 54.00 |
| INV1338886.1 | 01/24/2025 | EVA-B12RES7 | 490 E 515000 410 210 031 | MUSIC | 54.00 |
| INV1338886.1 | 01/24/2025 | EVA-B12UV1 | 490 E 515000 410 210 031 | MUSIC | 27.00 |
| INV1338886.1 | 01/24/2025 | EVA-B13UV1 | 490 E 515000 410 210 031 | MUSIC | 28.00 |
| INV1338886.1 | 01/24/2025 | EVA-B08UV1 | 490 E 515000 410 210 031 | MUSIC | 25.00 |
| INV1338886.1 | 01/24/2025 | EVA-B13RES7 | 490 E 515000 410 210 031 | MUSIC | 19.00 |
| INV1338886.1 | 01/24/2025 | EVA-B08RES7 | 490 E 515000 410 210 031 | MUSIC | 16.00 |
| INV1338886.1 | 01/24/2025 | EVA-B14RES7 | 490 E 515000 410 210 031 | MUSIC | 20.00 |
| INV1338886.1 | 01/24/2025 | EVA-B14UV1 | 490 E 515000 410 210 031 | MUSIC | 29.00 |
| INV1338886.1 | 01/24/2025 | EVA-B16UV1 | 490 E 515000 410 210 031 | MUSIC | 31.00 |
| INV1338886.1 | 01/24/2025 | EVA-B16RES7 | 490 E 515000 410 210 031 | MUSIC | 66.00 |
| INV1338886.1 | 01/24/2025 | EVA-B16UV1 | 490 E 515000 410 210 031 | MUSIC | 62.00 |
| INV1338886.1 | 01/24/2025 | EVA-B14STD | 490 E 515000 410 210 031 | MUSIC | 108.00 |
| INV1338886.1 | 01/24/2025 | EVA-S14H30 | 490 E 515000 410 210 031 | MUSIC | 240.00 |
| INV1338886.1 | 01/24/2025 | EVA-B14GCSS | 490 E 515000 410 210 031 | MUSIC | 36.00 |
| INV1338886.1 | 01/24/2025 | EVA-S14GEN20 | 490 E 515000 410 210 031 | MUSIC | 28.00 |
| INV1338886.1 | 01/24/2025 | EVA-CT14SS | 490 E 515000 410 210 031 | MUSIC | 17.00 |
| INV1338886.1 | 01/24/2025 | EVA-S14GEN20 | 490 E 515000 410 210 031 | MUSIC | 14.00 |
| INV1338886.1 | 01/24/2025 | REM-FA-0515-00 | 490 E 515000 410 210 031 | MUSIC | 48.00 |
| INV1338886.1 | 01/24/2025 | REM-SD-0115-00 | 490 E 515000 410 210 031 | MUSIC | 40.00 |
| INV1338886.1 | 01/24/2025 | EVA-CT06S | 490 E 515000 410 210 031 | MUSIC | 11.00 |
| INV1338886.1 | 01/24/2025 | EVA-CT10S | 490 E 515000 410 210 031 | MUSIC | 12.00 |
| INV1338886.1 | 01/24/2025 | EVA-CT12S | 490 E 515000 410 210 031 | MUSIC | 13.00 |
| INV1338886.1 | 01/24/2025 | EVA-CT13S | 490 E 515000 410 210 031 | MUSIC | 14.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------|------------|---|--------------------------|-------------------------------|------------------|
| STEVE WEISS MUSIC, INC. | | 2324 WYANDOTTE RD WILLOW GROVE, PA 19090 | | | |
| INV1338886.1 | 01/24/2025 | EVA-CT14S | 490 E 515000 410 210 031 | MUSIC | 15.00 |
| INV1338886.1 | 01/24/2025 | EVA-CT15S | 490 E 515000 410 210 031 | MUSIC | 16.00 |
| INV1338886.1 | 01/24/2025 | EVA-CB3610S | 490 E 515000 410 210 031 | MUSIC | 105.00 |
| INV1338886.1 | 01/24/2025 | Shipping | 490 E 515000 410 210 031 | MUSIC | 29.95 |
| INV1338886.2 | 01/24/2025 | EVA-BD22REMAD | 490 E 515000 410 210 031 | MUSIC | 104.00 |
| INV1338886.2 | 01/24/2025 | EVA-B14STD | 490 E 515000 410 210 031 | MUSIC | 216.00 |
| Vendor Total | | | | | 33,434.45 |
| STEVENS, ANGELA R | | 4766 W OLD HWY 91 INKOM, ID 83245 | | | |
| 8/20/24 | 08/23/2024 | REIMB FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 112.00 |
| 10/27-10/30/24 | 11/08/2024 | TRAVEL REIMBURSEMENT FOR PROJECT LEADERSHIP | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 261.70 |
| 11/20/24 | 12/06/2024 | REIMBURSE FOR LOS ROBERTOS, SODA BARN, FRED | 100 E 641000 410 467 000 | SUPPLIES WAS SCH ADM | 451.00 |
| Vendor Total | | | | | 824.70 |
| STOKES, JACOB WAYNE | | 116 BRISCOE RD APT B CHUBBUCK, ID 83202 | | | |
| 10/10/24 | 10/18/2024 | REIMBURSE FOR STEDI COURSE | 100 E 515000 396 122 000 | PROF/DEV-SUB TESTING | 39.95 |
| Vendor Total | | | | | 39.95 |
| STRENGTH, WILLIAM R | | 617 SCOTT ST CHUBBUCK, ID 83202 | | | |
| 8/26/24 | 08/30/2024 | REIMBURSE FOR HVAC APPRENTICESHIP AT ISU | 100 E 664000 396 530 000 | INSERVICE TRAINING - PROF/DEV | 850.00 |
| Vendor Total | | | | | 850.00 |
| STUARTS MEDIA GROUP | | 770 E CHUBBUCK RD CHUBBUCK, ID 83202 | | | |
| 15985 | 08/09/2024 | 2024-25 SCHOOL YR MAGNETIC CALENDARS | 281 E 621000 410 000 226 | SUPPLIES - GENERAL | 10,200.00 |
| 2552500072 | 09/27/2024 | CNA DESK | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 400.00 |
| 2552500072 | 09/27/2024 | Christie Stuart picked up desk | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 16054 | 12/20/2024 | BOARDROOM PHOTOS (VARIOUS SIZES) | 420 E 663000 540 105 000 | REMODELING | 3,799.00 |
| Vendor Total | | | | | 14,399.00 |
| STUCKI, JENNIFER DESIREE | | 1728 DELMAR ST POCATELLO, ID 83201 | | | |
| 7/15/24 | 07/18/2024 | REIMBURSE FOR SUMMER 2024: TEACHING | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 165.00 |
| SUBURBAN PROPANE-1366 | | PO Box 12068 FRESNO, CA 93776-2068 | | | |
| 77012 | 07/03/2024 | PROPANE FOR WAREHOUSE | 100 E 655000 421 540 000 | FUEL | 33.53 |
| 77302 | 07/25/2024 | 7.8 GAL PROPANE FOR WAREHOUSE | 100 E 655000 421 540 000 | FUEL | 33.53 |

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| SUBURBAN PROPANE-1366 | | PO Box 12068 FRESNO, CA 93776-2068 | | | |
| 77407 | 08/09/2024 | PROPANE DOC/7.5 GAL | 100 E 655000 421 540 000 | FUEL | 32.24 |
| 77685 | 09/06/2024 | DOCK SALE - 8.3 GAL OF PROPANE | 100 E 655000 421 540 000 | FUEL | 35.68 |
| 77935 | 09/20/2024 | 0135M - HHS/MOVE WELDING SHOP | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 15.48 |
| 77897 | 09/27/2024 | WAREHOUSE PROPANE | 100 E 655000 421 540 000 | FUEL | 35.16 |
| 78193 | 10/18/2024 | DOCK SALE FOR PROPANE | 100 E 655000 421 540 000 | FUEL | 31.81 |
| 77915 | 11/15/2024 | DOCK SALE-PROPANE TICKET FROM 9/13/24 | 100 E 655000 421 540 000 | FUEL | 27.29 |
| 78619 | 11/22/2024 | DOCK SALE - PROPANE (8 GAL) | 100 E 655000 421 540 000 | FUEL | 34.39 |
| 78906 | 12/13/2024 | DOCK SALE - PROPANE (8 GALLONS) | 100 E 655000 421 540 000 | FUEL | 34.39 |
| Vendor Total | | | | | 313.50 |
| SUNRISE ENGINEERING INC | | PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675 | | | |
| 0144261 | 07/25/2024 | SURVEY SERVICES THROUGH 6/29/24 FOR N OLYMPUS | 420 E 664000 540 114 000 | REMODELING | 200.00 |
| 0144592 | 11/22/2024 | PROFESSIONAL SURVEY SERVICES THROUGH JUNE 30, | 420 E 664000 540 114 000 | REMODELING | 147.50 |
| Vendor Total | | | | | 347.50 |
| SUPER COIN LAUNDROMAT | | 379 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 9/11/24 | 09/20/2024 | LAUNDRY CARDS FOR MVA STUDENTS | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 200.00 |
| Vendor Total | | | | | 200.00 |
| SUPER DUPER, INC. | | PO Box 24997 GREENVILLE, SC 29616 | | | |
| 2955966A | 01/10/2025 | Regular Past Tense Verbs Fun Deck® | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.95 |
| 2955966A | 01/10/2025 | Irregular verbs fun deck FD30 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 12.95 |
| 2955966A | 01/10/2025 | Fun Deck Plural Bundle FD0834 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.95 |
| 2955966A | 01/10/2025 | "WH" Chipper Chat CC55 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 69.95 |
| 2961136A | 01/31/2025 | No-Glamour® Inferences Book Only | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 59.95 |
| 2961136A | 01/31/2025 | No-Glamour® Grammar Cards | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 59.95 |
| Vendor Total | | | | | 240.70 |
| SUPERIOR ASPHALT, INC. | | PO Box 5628 POCATELLO, ID 83202 | | | |
| 6445 | 08/09/2024 | 10801M - CHS/ASPHALT PATCHING | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 2,800.00 |
| 6496 | 08/16/2024 | 10788M - ASPHALT | 420 E 664000 540 114 000 | REMODELING | 16,981.75 |
| Vendor Total | | | | | 19,781.75 |
| SUPERIOR FILTRATION PRODUCTS | | 160 N 400 WEST NORTH SALT LAKE, UT 84054 | | | |
| 31537 | 08/09/2024 | 18 X 30" X 2 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,362.72 |

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| | | SUPERIOR FILTRATION PRODUCTS | 160 N 400 WEST NORTH SALT LAKE, UT 84054 | | |
| 31368 | 08/16/2024 | 9 3/8 X 22" FILTER FRAMED PLEATED | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 339.84 |
| 31368 | 08/16/2024 | 14 X 20" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 63.36 |
| 31368 | 08/16/2024 | 20 X 20" X 1" | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 36.12 |
| 31368 | 08/16/2024 | 24 X 24" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,217.70 |
| 31368 | 08/16/2024 | 16 X 20" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,584.00 |
| 31368 | 08/16/2024 | 12 X 24" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 641.70 |
| 31368 | 08/16/2024 | 16 X 25" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,419.20 |
| 31368 | 08/16/2024 | 20 X 20" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,433.60 |
| 31368 | 08/16/2024 | 20 X 25" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 2,847.84 |
| 31368 | 08/16/2024 | 25 X 25" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 119.16 |
| 31368 | 08/16/2024 | 14 X 20" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,162.00 |
| 31368 | 08/16/2024 | 16 X 16" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 66.00 |
| 31368 | 08/16/2024 | 18 X 25" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 37.20 |
| 31368 | 08/16/2024 | 16.75 X 23.75" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 76.80 |
| 31368 | 08/16/2024 | 20 X 30" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 142.56 |
| 31368 | 08/16/2024 | 16 X 30" X 1" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 212.40 |
| 31368 | 08/16/2024 | 18 X 18" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 74.40 |
| 31368 | 08/16/2024 | 12 X 20" X 1" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 29.52 |
| 31368 | 08/16/2024 | 18 X 24" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 37.20 |
| 31368 | 08/16/2024 | 18 X 30" X 2 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 480.96 |
| 31368 | 08/16/2024 | 14"x30"x2" Framed Pleated Filter | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 93.60 |
| 31368 | 08/16/2024 | 20"x25"x4" Framed Pleated Filter | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 268.80 |
| 32641 | 12/06/2024 | 14 X 20" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 63.36 |
| 32641 | 12/06/2024 | 16 X 25" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 78.48 |
| 32641 | 12/06/2024 | 18 X 25" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 297.60 |
| 32641 | 12/06/2024 | 20 X 30" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 95.04 |
| 32641 | 12/06/2024 | 18 X 18" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 334.80 |
| 32641 | 12/06/2024 | 10 X 18" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 164.16 |
| 32641 | 12/06/2024 | 14 X 25" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 201.60 |
| 32641 | 12/06/2024 | 18 X 24" X 2" FILTER | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 74.40 |
| Vendor Total | | | | | 17,056.12 |

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| SUPLES LTD | | 8534 WEST ELISA STREET BOISE, ID 83709 | | | |
| 00031807 | 11/08/2024 | Suples Dummy "Power (Legs) Leather Size Medium Weight 68 | 490 E 515000 410 210 004 | ATHLETICS | 2,068.00 |
| 00031807 | 11/08/2024 | Suples Dummy Power (Legs) Leather Size Small Weight 55 lbs | 490 E 515000 410 210 004 | ATHLETICS | 962.00 |
| 00031807 | 11/08/2024 | Bulgarian Bag Genuine Leather Small size (17lbs) | 490 E 515000 410 210 004 | ATHLETICS | 572.00 |
| 00031807 | 11/08/2024 | Bulgarian Bag Genuine Leather Large size (37lbs) | 490 E 515000 410 210 004 | ATHLETICS | 784.00 |
| 00031807 | 11/08/2024 | Bulgarian Bag Genuine Leather Medium size (22lbs) | 490 E 515000 410 210 004 | ATHLETICS | 3,059.00 |
| 00031807 | 11/08/2024 | Suples Combat Bag size Large (70lbs) | 490 E 515000 410 210 004 | ATHLETICS | 184.00 |
| 00031807 | 11/08/2024 | Suples Combat Bag size Medium (40 lbs) | 490 E 515000 410 210 004 | ATHLETICS | 112.00 |
| 00031807 | 11/08/2024 | Climbing Rope (attached to ceiling) | 490 E 515000 410 210 004 | ATHLETICS | 870.00 |
| 00031807 | 11/08/2024 | Suples Pummel Ropes 1.5 inch with sleeve | 490 E 515000 410 210 004 | ATHLETICS | 199.00 |
| 00031807 | 11/08/2024 | Suples Pummel Ropes 2 no sleeve | 490 E 515000 410 210 004 | ATHLETICS | 174.00 |
| 00031807 | 11/08/2024 | H.I.R.T.S Suples Fit Heavy (Orange) | 490 E 515000 410 210 004 | ATHLETICS | 241.00 |
| 00031807 | 11/08/2024 | H.I.R.T.S Suples Fit Light (Green) | 490 E 515000 410 210 004 | ATHLETICS | 221.00 |
| 00031807 | 11/08/2024 | Suples Pad Anti-Slip (78"x50"x6.5") | 490 E 515000 410 210 004 | ATHLETICS | 1,120.00 |
| 00031807 | 11/08/2024 | Suples Platform | 490 E 515000 410 210 004 | ATHLETICS | 2,460.00 |
| 00031807 | 11/08/2024 | Suples Wall-Wood | 490 E 515000 410 210 004 | ATHLETICS | 2,272.00 |
| 00031807 | 11/08/2024 | Suples Home Gym Mat Size Large 7.7f by 5f | 490 E 515000 410 210 004 | ATHLETICS | 5,300.00 |
| 00031807 | 11/08/2024 | Shipping | 490 E 515000 410 210 004 | ATHLETICS | 3,600.00 |
| Vendor Total | | | | | 24,198.00 |
| SWANSON, JILL MEUSBORN | | 4880 TRENT AVE POCATELLO, ID 83202 | | | |
| 10/29-11/1/24 | 11/08/2024 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 13.80 |
| 11/7-11/8/24 | 12/06/2024 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 19.20 |
| 12/6-12/12/24 | 01/10/2025 | MILEAGE | 100 E 681000 382 510 000 | TRAVEL OUT DIST TRANS | 18.00 |
| Vendor Total | | | | | 51.00 |
| SWEET WATER SOUND INC | | 5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818 | | | |
| 41458043 | 08/23/2024 | Yamaha LC4 Modular Music Lab System | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 3,199.99 |
| 41458043 | 08/23/2024 | shipping | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 70.30 |

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| SWEET WATER SOUND INC | | 5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818 | | | |
| 42147193 | 09/27/2024 | Item XLR110 Hosa 10' XLRf-XLRm Bal Cable | 490 E 515000 410 210 031 | MUSIC | 237.15 |
| 42147193 | 09/27/2024 | Item SM57 Shure Dynamic Inst Mic | 490 E 515000 410 210 031 | MUSIC | 891.00 |
| 42147193 | 09/27/2024 | Item M5MP Rode Matched Pair Condenser Mics | 490 E 515000 410 210 031 | MUSIC | 398.00 |
| 42147193 | 09/27/2024 | Item AT2050 Audio-Technica Multi-Patt Condenser Mic | 490 E 515000 410 210 031 | MUSIC | 747.00 |
| 42147193 | 09/27/2024 | Item BoomMiniTele On-Stage Posi-Lok™ Mini-Boom | 490 E 515000 410 210 031 | MUSIC | 161.70 |
| 42147193 | 09/27/2024 | Item KM25950 K&M Short Tripod Floor Boom Stand | 490 E 515000 410 210 031 | MUSIC | 305.97 |
| 42147193 | 09/27/2024 | Item ModSnakeXLRf D'Addario Mod Snake Breakout XLRf x8, | 490 E 515000 410 210 031 | MUSIC | 199.98 |
| 42147193 | 09/27/2024 | Item ModSnakeC25 D'Addario Mod Snake Core Cable DB25M | 490 E 515000 410 210 031 | MUSIC | 143.98 |
| 42147193 | 09/27/2024 | Item A55M Shure SM57/58 Isolation Mount | 490 E 515000 410 210 031 | MUSIC | 243.00 |
| 42147193 | 09/27/2024 | Item PWCMIC25 D'Addario 25' XLRf-XLRm Classic Mic Cable | 490 E 515000 410 210 031 | MUSIC | 99.96 |
| 42147193 | 09/27/2024 | Item DXS15XLF Yamaha 15" 1600W DXSxLF Powered Sub | 490 E 515000 410 210 031 | MUSIC | 3,199.98 |
| 42147193 | 09/27/2024 | Item PWCMIC50 D'Addario 50' XLRf-XLRm Classic Mic Cable | 490 E 515000 410 210 031 | MUSIC | 159.96 |
| 42147193 | 09/27/2024 | Item 1 B205D Behringer 150W 5.25" Powered Monitor Spkr | 490 E 515000 410 210 031 | MUSIC | 179.00 |
| 42147193 | 09/27/2024 | Item M8Lx Furman 8+1 Outlet 15A Rk Pwr w/Lt | 490 E 515000 410 210 031 | MUSIC | 209.98 |
| 42147193 | 09/27/2024 | Shipping and Handling | 490 E 515000 410 210 031 | MUSIC | 187.64 |
| 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 |
| 43409530 | 12/13/2024 | Behringer X Air X18 18-channel Tablet-controlled Digital Mixer | 490 E 515000 410 210 031 | MUSIC | 489.00 |
| 43409530 | 12/13/2024 | Shipping | 490 E 515000 410 210 031 | MUSIC | 41.92 |
| 43945484 | 01/17/2025 | Chauvet Pro COLORdash PAR H18X LED Wash Lighting | 490 E 515000 410 210 004 | ATHLETICS | 2,620.00 |
| 43945494 | 01/17/2025 | Global Truss SQ-4113 Box Truss Straight Segment - 2.5 Meters | 490 E 515000 410 210 004 | ATHLETICS | 467.00 |
| 43945494 | 01/17/2025 | Shipping | 490 E 515000 410 210 004 | ATHLETICS | 478.19 |
| Vendor Total | | | | | 15,416.63 |
| SWITCHBACK MOTORSPORTS | | 150 PARK LAWN AVE CHUBBUCK, ID 83202 | | | |
| 317360 | 11/15/2024 | 0360M - AMS/4X4 P.M, BREED BRAKE SYSTEM & CHECK | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 229.46 |
| 95394 | 12/13/2024 | 0296M - PLOW SPRING & SAFETY PIN | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 67.96 |
| 94923 | 12/13/2024 | 0296M - BUMPER (FRONT & G4), HARDWARE, FRAME | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 928.92 |
| Vendor Total | | | | | 1,226.34 |

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| SYRINGA ELEMENTARY | | 388 E GRIFFITH RD POCATELLO, ID 83201 | | | |
| 8/14/24 | 08/16/2024 | REIMBURSEMENT FOR BLT LUNCH | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 138.66 |
| Vendor Total | | | | | 138.66 |
| SYSTEM TECH INC. | | 2854 FEATHERLY WAY BOISE, ID 83709 | | | |
| E10695-1 | 09/20/2024 | Cabling & Pathway | 242 E 515000 410 000 310 | VAPE DETECTOR SUPPLIES | 36,863.05 |
| E10695-2 | 09/20/2024 | Cabling & Pathway | 242 E 515000 410 000 310 | VAPE DETECTOR SUPPLIES | 4,095.89 |
| E10557-1 | 09/20/2024 | Middle School Vape Detection | 420 E 623000 554 106 000 | NETWORK UPGRADES | 16,432.96 |
| E10093-1 | 09/20/2024 | HMS Rm 315 cabling | 420 E 623000 554 106 000 | NETWORK UPGRADES | 2,899.96 |
| E10413-1 | 12/06/2024 | Computer Lab for PVTEC | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 8,041.07 |
| Vendor Total | | | | | 68,332.93 |
| TALBOT, BRANDON R | | 460 N 850 W BLACKFOOT, ID 83221 | | | |
| 142588 | 01/31/2025 | 1064M - PEST CONTROL/GOPHERS | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 950.00 |
| Vendor Total | | | | | 950.00 |
| TAPSPACE PUBLICATIONS LLC | | 4010 NE HANCOCK STREET #2 PORTLAND, OR 97212 | | | |
| 140543-SPO | 01/24/2025 | Sequential Studies (Book 1) | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 300.00 |
| 140543-SPO | 01/24/2025 | Sequential Studies (Book 2) | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 300.00 |
| 140543-SPO | 01/24/2025 | Shipping Fee | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 25.05 |
| Vendor Total | | | | | 625.05 |
| TAYLOR MATH CONSULTING | | 1041 E LUETTA DR SALT LAKE CITY, UT 84124 | | | |
| 1030 | 07/18/2024 | The Essentials of Calculus with Early Tanscendatals - ISBN: | 100 E 515000 440 215 000 | TEXTBOOKS PHS | 700.00 |
| 24-1040 | 08/09/2024 | Essentials of Calculus ISBN: 978-1-64007-297-8 | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 500.00 |
| Vendor Total | | | | | 1,200.00 |
| TEACHER'S DISCOVERY | | 2741 PALDAN DR AUBURN HILLS, MI 48326 | | | |
| 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 |
| Vendor Total | | | | | 21.35 |

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| TEACHING STRATEGIES LLC | | 3088 MOMENTUM PL CHICAGO, IL 60689-5330 | | | |
| INV197192 | 07/18/2024 | Teaching Strategies Distance Learning Solution Bundle 2 | 274 E 512000 410 000 000 | SUPPLIES | 12,726.00 |
| INV197192 | 07/18/2024 | Teaching Strategies GOLD Online Assessment Portfolios | 274 E 512000 410 000 000 | SUPPLIES | 3,633.50 |
| INV197192 | 07/18/2024 | Teaching Strategies GOLD Archives | 274 E 512000 410 000 000 | SUPPLIES | 0.00 |
| INV197192 | 07/18/2024 | Teaching Strategies AI's Pals | 274 E 512000 410 000 000 | SUPPLIES | 1,890.00 |
| INV207496 | 11/01/2024 | GOLD Online Assessment Portfolios | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 540.00 |
| Vendor Total | | | | | 18,789.50 |
| TEACHSTONE TRAINING | | PO Box 896912 CHARLOTTE, NC 28289-6912 | | | |
| SIN129428 | 01/10/2025 | Teachstone Training CDA WITH CLASS ON-DEMAND, 12 | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 365.00 |
| Vendor Total | | | | | 365.00 |
| TEAMBUILDR | | 9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910 | | | |
| INV-063736 | 08/23/2024 | Platinum access for 500 athletes. | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 1,500.00 |
| Vendor Total | | | | | 1,500.00 |
| TECHFALL | | 3041 S LORI LANE SARATOGA SPRING, UT 84045 | | | |
| 1482 | 12/06/2024 | Girls Singlets | 100 E 532000 410 230 004 | ATHLETIC SUPPLIES | 700.00 |
| Vendor Total | | | | | 700.00 |
| TEE PEE ADVERTISING LLC | | 155 TAFT POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 2,862.50 |
| TENNANT SALES AND SERVICE | | PO Box 71414 CHICAGO, IL 60694-1414 | | | |
| 920538601 | 07/11/2024 | 7265M - SHOP/SERVICE/MAINTENANCE REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 601.94 |
| 920621064 | 08/23/2024 | 10349M SHOP BRUSH HUB SIDE BROOM | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 73.10 |
| 920899066 | 12/20/2024 | 7265M - MAINTENANCE ON EQUIPMENT | 420 E 664000 550 530 000 | EQUIPMENT MAINTENANCE | 444.92 |
| Vendor Total | | | | | 1,119.96 |
| TETON ENVIRONMENTAL HEALTH LLC | | PO Box 398 RIRIE, ID 83443 | | | |
| 00001147 | 12/20/2024 | 0757M - HHS/MOLD SAMPLING | 100 E 691000 310 530 000 | ENVIRONMENTAL SERVICES | 457.00 |
| Vendor Total | | | | | 457.00 |

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| TEUSCHER, SHARRAN W | | 320 LISA ST CHUBBUCK, ID 83202-2159 | | | |
| 9/13-12/6/24 | 12/20/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 23.94 |
| Vendor Total | | | | | 23.94 |
| TEXAS CHILD SUPPORT SDU | | PO Box 659791 SAN ANTONIO, TX 78265-9791 | | | |
| CS_TX.07032024.D | 07/03/2024 | CS_TX - CHILD SUPPORT: TEXAS for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.07182024.D | 07/18/2024 | CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.07182024.D | 07/18/2024 | CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.07182024.D | 07/18/2024 | CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -206.00 |
| CS_TX.08052024.D | 08/05/2024 | CS_TX - CHILD SUPPORT: TEXAS for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.08202024.D | 08/20/2024 | CS_TX - CHILD SUPPORT: TEXAS for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.09052024.D | 09/06/2024 | CS_TX - CHILD SUPPORT: TEXAS for 09 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.09202024.D | 09/20/2024 | CS_TX - CHILD SUPPORT: TEXAS for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| 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 |
| 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 |
| CS_TX.11052024.D | 11/05/2024 | CS_TX - CHILD SUPPORT: TEXAS for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.11202024.D | 11/20/2024 | CS_TX - CHILD SUPPORT: TEXAS for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.12052024.D | 12/05/2024 | CS_TX - CHILD SUPPORT: TEXAS for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.12192024.D | 12/19/2024 | CS_TX - CHILD SUPPORT: TEXAS for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.01032025.D | 01/03/2025 | CS_TX - CHILD SUPPORT: TEXAS for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| CS_TX.01172025.D | 01/17/2025 | CS_TX - CHILD SUPPORT: TEXAS for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 206.00 |
| Vendor Total | | | | | 2,884.00 |
| TEXAS LIFE | | PO Box 2209 WACO, TX 76703-2209 | | | |
| AF_TEX.07182024. | 07/18/2024 | AF_TEX - AF TEXAS LIFE for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,455.33 |
| AF_TEX.07182024. | 07/18/2024 | AF_TEX - AF TEXAS LIFE for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,455.33 |
| AF_TEX.07182024. | 07/18/2024 | AF_TEX - AF TEXAS LIFE for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -20,455.33 |
| AF_TEX.08202024. | 08/20/2024 | AF_TEX - AF TEXAS LIFE for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 20,334.38 |
| AF_TEX.08202024. | 08/20/2024 | AF_TEX - AF TEXAS LIFE for 08 20 24 MINI W/C ATWOOD | 100 L 217000 000 000 000 | SALARIES PAYABLE | 26.05 |
| AF_TEX.08202024. | 08/20/2024 | AF_TEX - AF TEXAS LIFE for 08 20 24 REISSUE C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | 34.38 |
| AF_TEX.08202024. | 08/20/2024 | AF_TEX - AF TEXAS LIFE for 08 20 24 VOID C SHARP | 100 L 217000 000 000 000 | SALARIES PAYABLE | -34.38 |
| AF_TEX.09202024. | 09/20/2024 | AF_TEX - AF TEXAS LIFE for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 25,411.86 |
| 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 |

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| TEXAS LIFE | | PO Box 2209 WACO, TX 76703-2209 | | | |
| AF_TEX.11052024. | 11/05/2024 | AF_TEX - AF TEXAS LIFE for 11 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,296.94 |
| AF_TEX.11202024. | 11/20/2024 | AF_TEX - AF TEXAS LIFE for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,893.65 |
| AF_TEX.12052024. | 12/05/2024 | AF_TEX - AF TEXAS LIFE for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,296.94 |
| AF_TEX.12192024. | 12/19/2024 | AF_TEX - AF TEXAS LIFE for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,510.89 |
| AF_TEX.01032025. | 01/03/2025 | AF_TEX - AF TEXAS LIFE for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 4,243.18 |
| AF_TEX.01172025. | 01/17/2025 | AF_TEX - AF TEXAS LIFE for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 24,510.89 |
| AF_TEX.01172025. | 02/05/2025 | AF_TEX - AF TEXAS LIFE for 01 17 25 REISSUE D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | 36.25 |
| AF_TEX.01172025. | 02/05/2025 | AF_TEX - AF TEXAS LIFE for 01 17 25 VOID D SMITH | 100 L 217000 000 000 000 | SALARIES PAYABLE | -36.25 |
| Vendor Total | | | | | 182,277.45 |
| TEXTBOOK EXCHANGE LLC | | 850 DELL RD CHUBBUCK, ID 83202 | | | |
| 1018 | 07/18/2024 | (9781337915571) American Pageant AP 17th Edition (USED) | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 1,575.00 |
| 1018 | 07/18/2024 | Shipping Fee | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 18.00 |
| 1019 | 07/18/2024 | (9780062301673) How to read Literature like a Professor | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 97.65 |
| 1019 | 07/18/2024 | (9781305956773) Becoming Rhetorical (USED) | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 299.70 |
| 1019 | 07/18/2024 | Shipping Fee | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 20.00 |
| Vendor Total | | | | | 2,010.35 |
| THERAPY SHOPPE INC | | PO Box 230 ROCKFORD, MI 49341 | | | |
| 415124 | 11/01/2024 | SS7560 | 274 E 512000 410 000 000 | SUPPLIES | 22.99 |
| 415124 | 11/01/2024 | SS7832 | 274 E 512000 410 000 000 | SUPPLIES | 24.95 |
| 415124 | 11/01/2024 | SS8140 | 274 E 512000 410 000 000 | SUPPLIES | 14.90 |
| 415124 | 11/01/2024 | Shipping | 274 E 512000 410 000 000 | SUPPLIES | 9.99 |
| Vendor Total | | | | | 72.83 |
| THOMAS D. ROBISON ROOFING, INC | | PO Box 716 BLACKFOOT, ID 83221-0716 | | | |
| CHS-1 | 07/11/2024 | PROJECT #1 - CENTURY HIGH SCHOOL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 36,645.30 |
| IH-1 | 07/11/2024 | PROJECT #4 - INDIAN HILLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 137,275.00 |
| IH-2 | 08/23/2024 | PROJECT #4 - INDIAN HILLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 159,324.50 |
| CHS-2 | 08/23/2024 | PROJECT #1 - CENTURY HIGH SCHOOL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 101,104.70 |
| IH-3 | 09/13/2024 | PROJECT #4 - INDIAN HILLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 120,450.50 |
| CHS-FINAL | 09/20/2024 | PROJECT #1 - CENTURY HIGH SCHOOL | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 7,250.00 |
| IH-FINAL | 09/20/2024 | PROJECT #4 - INDIAN HILLS | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 21,950.00 |
| Vendor Total | | | | | 584,000.00 |

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| THOMASON, CARRI RAE | | 181 FOOTHILL BLVD POCATELLO, ID 83201 | | | |
| 8/20-9/27/24 | 10/04/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 116.82 |
| 9/30-10/30/24 | 11/08/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 113.40 |
| 11/4-12/13/24 | 12/20/2024 | MILEAGE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 138.48 |
| Vendor Total | | | | | 368.70 |
| THOMPSON, JAYSON ALLEN | | 845 BARTON RD 72 POCATELLO, ID 83204 | | | |
| 12/2/24 | 12/06/2024 | LUNCH REIMBURSEMENT FOR TRIP #12043 ON 11/6/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 17.05 |
| THOMPSON, KIMBERLY DIANE | | 1344 TROY LN POCATELLO, ID 83201 | | | |
| 9/10/24 | 09/13/2024 | REIMBURSE FOR DESIGNING CURRICULUM & | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 274.50 |
| 8/5-8/30/24 | 09/20/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 47.58 |
| 9/9-10/28/24 | 11/08/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 42.18 |
| 11/4-11/22/24 | 12/13/2024 | MILEAGE | 251 E 512000 381 000 000 | TRAVEL IN DIST ELEM | 40.38 |
| Vendor Total | | | | | 404.64 |
| TOLMAN, SAMUEL ERNEST | | 1222 FREEMAN LANE 053 POCATELLO, ID 83201 | | | |
| 5/16-9/4/24 | 09/13/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 38.40 |
| 9/5-10/7/24 | 10/11/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 38.40 |
| 10/8-11/8/24 | 11/15/2024 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 38.40 |
| 11/11-12/13/24 | 01/10/2025 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 38.40 |
| Vendor Total | | | | | 153.60 |
| TOP NOTCH TREE SERVICE, INC. | | PO Box 2968 POCATELLO, ID 83206 | | | |
| 33175 | 09/20/2024 | 0113M - FMS/TRIM & REMOVE TREES | 420 E 664000 325 000 000 | REPAIRS & MAINT CONTRACTED | 8,700.00 |
| Vendor Total | | | | | 8,700.00 |
| TOREUP LLC | | PO Box 1181 TWIN FALLS, ID 83303 | | | |
| 61937 | 07/03/2024 | MONTHLY SERVICE CALL SERVICE 64 GAL BINS | 100 E 655000 410 540 000 | SUPPLIES | 409.44 |
| 62405 | 08/09/2024 | SERVICE 64 GAL BINS 7/12 & 7/24/24 | 100 E 655000 410 540 000 | SUPPLIES | 403.33 |
| 62886 | 09/13/2024 | 8/9 & 8/21/24 - SERVICES FOR 64 GAL BINS & BOXES | 100 E 655000 410 540 000 | SUPPLIES | 287.22 |
| 63338 | 10/04/2024 | SHREDDING SERVICES ED CENTER 9/6, 9/18, & 9/18 | 100 E 655000 410 540 000 | SUPPLIES | 256.67 |
| 63848 | 11/08/2024 | SERVICE 64 GALS BINS ON 10/4 & 10/16/24 | 100 E 655000 410 540 000 | SUPPLIES | 220.00 |
| 64296 | 12/06/2024 | SERVICE OF 64 GALLON BINS ON 11/1 & 11/13/24 | 100 E 655000 410 540 000 | SUPPLIES | 293.33 |
| 64715 | 01/10/2025 | SERVICE 64 GAL BINS ON 12/6/24 | 100 E 655000 410 540 000 | SUPPLIES | 146.66 |
| Vendor Total | | | | | 2,016.65 |

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| TOTEM PD | | 446 EAST 2010 SOUTH HEBER CITY, UT 84032 | | | |
| 1566 | 07/25/2024 | ASPEN CERTIFICATE TRAINING & TOTEM PD ONLINE | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 3,490.00 |
| Vendor Total | | | | | 3,490.00 |
| TOUGH GUY LANES | | 403 E LEWIS POCATELLO, ID 83201 | | | |
| C2067 | 01/10/2025 | Bowling for staff party | 100 E 641000 410 230 000 | SUPPLIES HMS SCH ADM | 239.92 |
| Vendor Total | | | | | 239.92 |
| TRANSAMERICA LIFE INSURANCE CO | | PO Box 772891 CHICAGO, IL 60677-0191 | | | |
| TSA_TRAN. | 07/18/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 07/18/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 07/18/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24 VOID | 100 L 217000 000 000 000 | SALARIES PAYABLE | -100.00 |
| TSA_TRAN. | 08/20/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 09/20/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 09 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 10/18/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 10 18 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 11/20/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 12/19/2024 | TSA_TRAN - TRANSAMERICA LIFE 403B for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| TSA_TRAN. | 01/17/2025 | TSA_TRAN - TRANSAMERICA LIFE 403B for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 100.00 |
| Vendor Total | | | | | 700.00 |
| TRANSTRAKS | | 125 CLOVER HILL CT DANVILLE, CA 94526 | | | |
| 4321 | 08/16/2024 | (12) MONTHLY FEE FOR TRANSTRAKS CLOUD HOSTED | 100 E 681000 346 510 000 | ROUTING SOFTWARE | 7,200.00 |
| 4321 | 08/16/2024 | (12) MONTHLY FEE FOR TRANSTRAKS CLOUD HOSTED | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 3,475.00 |
| Vendor Total | | | | | 10,675.00 |
| TRI-STATE HYDRAULICS | | 5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401 | | | |
| 26773 | 01/24/2025 | 0844M - SHOP/TRUCK #24, TORSION BAR KIT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 150.14 |
| Vendor Total | | | | | 150.14 |
| TRUCK AUTO ELECTRIC | | PO Box 6239 POCATELLO, ID 83205 | | | |
| 70553 | 11/15/2024 | 0602M - SHOP/TRUCKS #61 & 11 REPAIRS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 433.00 |
| 70578 | 11/15/2024 | 0602M - SHOP/TRUCKS #61 & 11 REPAIRS | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 277.20 |
| Vendor Total | | | | | 710.20 |
| TUCKER'S APPLIANCE SERVICE CENTER | | 1802 N MAIN ST POCATELLO, ID 83204 | | | |
| 10/16/24 | 10/18/2024 | 0071M - AMS/TERMINAL BLOCK FOR STOVE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 39.00 |

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| TUCKER'S APPLIANCE SERVICE CENTER 1802 N MAIN ST POCATELLO, ID 83204 | | | | | |
| 11/13/24 | 12/06/2024 | Door latch 803920 | 274 E 512000 410 000 000 | SUPPLIES | 172.00 |
| 11/13/24 | 12/06/2024 | Service | 274 E 512000 410 000 000 | SUPPLIES | 95.00 |
| Vendor Total | | | | | 306.00 |
| TUNCA, JESSICA BROOKE 2381 HORIZON DRIVE POCATELLO, ID 83201 | | | | | |
| 12/2-12/19/24 | 01/10/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 41.70 |
| Vendor Total | | | | | 41.70 |
| TURF EQUIPMENT & IRRIGATION INC PO Box PO BOX 26903 SALT LAKE CITY, UT 84126-0903 | | | | | |
| 766182-00 | 07/03/2024 | 10331M TURF SHOP TIRE STOCK BOISE | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 209.27 |
| Vendor Total | | | | | 209.27 |
| TURF TANK 7878 MAIN STREET STE 2C LAVISTA, NE 68128 | | | | | |
| 87604 | 11/01/2024 | 10591M - HYPRO NOZZLE FOR PAINTER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 46.81 |
| Vendor Total | | | | | 46.81 |
| TUTTLE, HAYDEN 5892 NOAH ST CHUBBUCK, ID 83202 | | | | | |
| 1/14/25 | 01/17/2025 | REIMBURSEMENT FOR ACT EXAM | 100 E 515000 371 122 000 | ADVANCED OPPORTUNITES TUITION | 69.00 |
| Vendor Total | | | | | 69.00 |
| ULINE INC. PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741 | | | | | |
| 180895716 | 08/02/2024 | S-2190 ULINE STRETCH WRAP - CAST, 80 GAUGE, 18" X 1, | 100 E 655000 410 540 000 | SUPPLIES | 588.00 |
| 180895716 | 08/02/2024 | H-150 2" Side Loading Tape Gun | 100 E 655000 410 540 000 | SUPPLIES | 22.00 |
| 180895716 | 08/02/2024 | H- 150B Replacement Blades for 2" Uline Tape Dispensers | 100 E 655000 410 540 000 | SUPPLIES | 13.00 |
| 180895716 | 08/02/2024 | Shipping | 100 E 655000 410 540 000 | SUPPLIES | 168.30 |
| 182918200 | 09/20/2024 | 4 x 3 Aluminum bulletin board | 274 E 512000 410 000 000 | SUPPLIES | 170.00 |
| 182918200 | 09/20/2024 | 5 x 3 aluminum frame bulletin board | 274 E 512000 410 000 000 | SUPPLIES | 288.00 |
| 182918200 | 09/20/2024 | Shipping | 274 E 512000 410 000 000 | SUPPLIES | 83.46 |
| 182918200 | 09/20/2024 | 6 x 4 aluminum frame bulletin board | 274 E 621000 410 000 000 | SUPPLIES SUPVR | 380.00 |
| 182918200 | 09/20/2024 | Shipping | 274 E 621000 410 000 000 | SUPPLIES SUPVR | 83.45 |
| 184749134 | 11/15/2024 | 0535M - PHS/10' STEEL SAFETY RAILINGS-YELLOW | 100 E 664000 471 530 000 | BUILDING REPAIRS | 631.91 |
| Vendor Total | | | | | 2,428.12 |

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| UNITED CANVAS & SLING INC. | | PO Box 896985 CHARLOTTE, NC 28289-6985 | | | |
| 244503 | 08/09/2024 | 715-1515 OLYMPIC STARTING BLOCKS | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 4,272.00 |
| 244503 | 08/09/2024 | 526-4150 OLYMPIC STARTING BLOCK CADDY | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 3,300.00 |
| 244503 | 08/09/2024 | Shipping charges | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 1,650.00 |
| 244503 | 08/09/2024 | PCSD WAREHOUSE: 1 Caddy and 8 Starting Blocks each for | 420 E 532000 550 122 004 | EQUIPMENT ATHLETIC DIR | 0.00 |
| Vendor Total | | | | | 9,222.00 |
| UNITED LABORATORIES, INC. | | PO Box 410 ST CHARLES, IL 60174-0410 | | | |
| INV416150 | 09/13/2024 | 0019M - SHOP/COIL CLEANER - AC UNITS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 342.52 |
| Vendor Total | | | | | 342.52 |
| UNITED RENTALS INC | | PO Box 051122 LOS ANGELES, CA 90074-1122 | | | |
| 236034346-001 | 07/18/2024 | 10460M - IMS/AUGER RENTAL FOR BASKETBALL GOALS | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | 364.52 |
| 242087208-001 | 01/10/2025 | 0167M - HHS/BOOM LIFT RENTAL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,704.86 |
| 236034346-002 | 01/10/2025 | SKID STEER AUGER POWER UNIT & BIT | 420 E 663000 520 000 000 | SITE IMPROVEMENT EXPENSES | -101.72 |
| 243347453-001 | 01/31/2025 | 0800M - SHOP/FORKLIFT & TRAILER RENTAL FOR PV TECH | 420 E 664000 540 122 000 | REMODELING | 1,292.52 |
| Vendor Total | | | | | 3,260.18 |
| UNITED STATES POSTAL SERVICE | | 730 E CLARK ST POCATELLO, ID 83201-9998 | | | |
| 1052500022 | 07/18/2024 | USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL | 100 E 632000 352 105 000 | POSTAGE | 0.00 |
| 1052500022 | 07/18/2024 | USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL | 100 E 632000 352 105 000 | POSTAGE | 350.00 |
| 12/17/24 | 12/20/2024 | USPS FIRST CLASS PRESORT (MT) | 100 E 632000 352 105 000 | POSTAGE | 350.00 |
| Vendor Total | | | | | 700.00 |
| UNITED WAY OF S.E. IDAHO | | PO Box 911 POCATELLO, ID 83204 | | | |
| UC.07032024.D | 07/03/2024 | UC - UNITED CAMPAIGN for 07 03 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| UC.07182024.D | 07/18/2024 | UC - UNITED CAMPAIGN for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 413.00 |
| UC.07182024.D.a | 07/18/2024 | UC - UNITED CAMPAIGN for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 413.00 |
| UC.07182024.D.b | 07/18/2024 | UC - UNITED CAMPAIGN for 07 18 24 VOID ENTIRE | 100 L 217000 000 000 000 | SALARIES PAYABLE | -413.00 |
| UC.08052024.D | 08/05/2024 | UC - UNITED CAMPAIGN for 08 05 24 Class | 100 L 217000 000 000 000 | SALARIES PAYABLE | 30.00 |
| UC.08202024.D | 08/20/2024 | UC - UNITED CAMPAIGN for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 408.00 |
| UC.11202024.D | 11/20/2024 | UC - UNITED CAMPAIGN for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 542.50 |
| UC.12052024.D | 12/05/2024 | UC - UNITED CAMPAIGN for 12 05 24 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 31.50 |
| UC.12192024.D | 12/19/2024 | UC - UNITED CAMPAIGN for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 372.50 |
| UC.01032025.D | 01/03/2025 | UC - UNITED CAMPAIGN for 01 03 25 CLASS | 100 L 217000 000 000 000 | SALARIES PAYABLE | 31.50 |

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| UNITED WAY OF S.E. IDAHO | | PO Box 911 POCATELLO, ID 83204 | | | |
| UC.01172025.D | 01/17/2025 | UC - UNITED CAMPAIGN for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 367.50 |
| | | | | Vendor Total | 2,226.50 |
| UPS | | PO Box 809488 CHICAGO, IL 60680-9488 | | | |
| 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 |
| 0000797366454 | 11/15/2024 | DELIVERY SERVICE FEES FOR: 10/19, 10/26, 11/02, 11/09 | 100 E 632000 352 105 000 | POSTAGE | 131.60 |
| | | | | Vendor Total | 399.99 |
| URBAN, JUSTIN TODD | | 1831 DERBY ST POCATELLO, ID 83201 | | | |
| 9/26/24 | 10/04/2024 | REIMBURSEMENT FOR WORK BOOTS | 100 E 681000 425 510 000 | LAUNDRY | 19.98 |
| | | | | Vendor Total | 19.98 |
| VALIC | | PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104 | | | |
| TSA_VAL.07182024. | 07/18/2024 | TSA_VAL - VALIC 403B for 07 18 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| TSA_VAL.07182024. | 07/18/2024 | TSA_VAL - VALIC 403B for 07 18 24 REISSUE | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| TSA_VAL.07182024. | 07/18/2024 | TSA_VAL - VALIC 403B for 07 18 24 VOID ENTIRE PAYROLL | 100 L 217000 000 000 000 | SALARIES PAYABLE | -200.00 |
| TSA_VAL.08202024. | 08/20/2024 | TSA_VAL - VALIC 403B for 08 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| TSA_VAL.09202024. | 09/20/2024 | TSA_VAL - VALIC 403B for 09 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| 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 |
| TSA_VAL.11202024. | 11/20/2024 | TSA_VAL - VALIC 403B for 11 20 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| TSA_VAL.12192024. | 12/19/2024 | TSA_VAL - VALIC 403B for 12 19 24 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| TSA_VAL.01172025. | 01/17/2025 | TSA_VAL - VALIC 403B for 01 17 25 CLASS/PROF | 100 L 217000 000 000 000 | SALARIES PAYABLE | 200.00 |
| | | | | Vendor Total | 1,400.00 |
| VALLEY OIL COMPANY | | 114 SOUTH HIGHWAY 91 DOWNEY, ID 83234 | | | |
| 177166 | 07/18/2024 | 28715T - DRUM SHELL T2 - 15/40 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 788.70 |
| 176605 | 07/18/2024 | 28722T - BUS SHOP/668 ATF | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 756.90 |
| 177516 | 08/30/2024 | 28764T DRUM SHELL OIL 15/40 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 788.70 |
| 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 |
| 177891 | 11/08/2024 | 29039T - DRUM OIL 15-40 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 819.50 |
| 178251 | 12/06/2024 | SHELL ROTELLA T2 15-40 DRUM OIL | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 819.50 |
| 178343 | 12/20/2024 | 29088T - DRUM OIL 15-40 ROTELLA & METHANOL/DYE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 819.50 |
| 178285 | 12/20/2024 | 29088T- METHANOL WITH DYE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 378.40 |

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| VALLEY OIL COMPANY | | 114 SOUTH HIGHWAY 91 DOWNEY, ID 83234 | | | |
| 178391 | 01/17/2025 | 29095T - MOBIL ATF DM, SHELL ROTELLA T2 15-40 | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,544.40 |
| Vendor Total | | | | | 8,741.60 |
| VANDER HAAK, RUBY ANNE | | 1364 LAVINE DR POCATELLO, ID 83201 | | | |
| 11/19/24 | 11/22/2024 | REIMBURSE FOR UNDERSTANDING & SUPPORTING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 100.00 |
| Vendor Total | | | | | 100.00 |
| VANWASSHENOVA, JENNIFER NICOLE | | 238 S 11TH AVE POCATELLO, ID 83201 | | | |
| 7/24-7/26/24 | 08/30/2024 | REIMBURSE FOR TRAVEL FOR AP CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 195.45 |
| 10/4-10/5/24 | 11/08/2024 | TRAVEL REIMBURSEMENT FOR IAEA CONFERENCE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 192.10 |
| 1/7/25 | 01/10/2025 | REIMBURSE FOR ART SUPPLIES FOR PAINTING | 100 E 515000 410 215 003 | SUPPLIES PHS ART | 108.62 |
| Vendor Total | | | | | 496.17 |
| VARSITY SPIRIT FASHIONS & SUPPLIES | | PO Box 842805 DALLAS, TX 75248-2805 | | | |
| 14906579 | 12/13/2024 | Style WPB231 VSF Brushed Poly Pant | 490 E 515000 410 210 004 | ATHLETICS | 4,239.90 |
| 14906579 | 12/13/2024 | Shipping and Handling | 490 E 515000 410 210 004 | ATHLETICS | 293.50 |
| Vendor Total | | | | | 4,533.40 |
| VENTRIS LEARNING | | PO Box 981 SUN PRAIRIE, WI 53590 | | | |
| 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 |
| Vendor Total | | | | | 550.00 |
| VERECKEN, PATRICK T | | 535 FAIRWAY DR POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | REIMBURSE FOR MEALS/UBER FOR 2024 VISIBLE | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 206.38 |
| 8/1/24-1/23/25 | 01/31/2025 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 96.72 |
| Vendor Total | | | | | 303.10 |

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|---------------------------------------|------------|--|--------------------------|-------------------------------|----------|
| VERIZON WIRELESS SERVICES, LLC | | PO Box 660108 DALLAS, TX 75266-0108 | | | |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 1,602.28 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.23 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.27 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | -76.08 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 250 E 621000 310 845 209 | OTHER PROF/TECH SERVICES CCLC | -81.84 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | -62.65 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 274 E 661000 351 000 000 | TELEPHONE HS | 318.72 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.23 |
| 9968513553 | 07/18/2024 | JUNE 08 - JUL 07, 2024 SERVICE FEES | 490 E 664000 310 210 000 | PURCHASED SERVICES | 42.23 |
| 9968513554 | 07/18/2024 | JUNE 08 - JULY 07, 2024 SERVICES FEES | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 100.73 |
| 9968513554 | 07/18/2024 | JUNE 08 - JULY 07, 2024 SERVICES FEES | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9968513554 | 07/18/2024 | JUNE 08 - JULY 07, 2024 SERVICES FEES | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |
| 9970931442 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 100.73 |
| 9970931442 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9970931442 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |
| 9968513553 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 900.27 |
| 9968513553 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.23 |
| 9968513553 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.27 |
| 9968513553 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 274 E 661000 351 000 000 | TELEPHONE HS | 318.72 |
| 9968513553 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.23 |
| 9968513553 | 08/23/2024 | SERVICES CHARGES FOR 7/8-8/7/24 | 490 E 664000 310 210 000 | PURCHASED SERVICES | 42.23 |
| 9973331125 | 09/20/2024 | SERVICES CHARGES FOR 8/8-9/7/24 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 100.73 |
| 9973331125 | 09/20/2024 | SERVICES CHARGES FOR 8/8-9/7/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9973331125 | 09/20/2024 | SERVICES CHARGES FOR 8/8-9/7/24 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 900.92 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.26 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.48 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 867.04 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 274 E 661000 351 000 000 | TELEPHONE HS | 318.96 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.26 |
| 9973331124 | 09/20/2024 | MONTHLY SERVICE FEES FOR 8/8-9/7/24 | 490 E 664000 310 210 000 | PURCHASED SERVICES | 42.26 |

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| VERIZON WIRELESS SERVICES, LLC | | PO Box 660108 DALLAS, TX 75266-0108 | | | |
| 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 |
| 9978192696 | 11/22/2024 | MONTHLY CELL PHONE CHARGES | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 1,863.49 |
| 9978192696 | 11/22/2024 | MONTHLY CELL CHARGES COMMUNITY RELATIONS | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.27 |
| 9978192696 | 11/22/2024 | MONTHLY CELL PHONE MIANT | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.52 |
| 9978192696 | 11/22/2024 | MONTHLY CELL PHONE CHARGES SPED | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 422.14 |
| 9978192696 | 11/22/2024 | MONTHLY CELL CHARGES SURPLUS PHONE | 100 E 651000 410 105 000 | SUPPLIES BUSINESS | -104.68 |
| 9978192696 | 11/22/2024 | MONTHLY CHARGES CELLPHONES CENTURY 21 PHONE | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 1,332.81 |
| 9978192696 | 11/22/2024 | MONTHLY CHARGES CELL PHONE | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 122.02 |
| 9978192696 | 11/22/2024 | MONTHLY CHARGES CELLPHONE HEADSTART | 274 E 661000 351 000 000 | TELEPHONE HS | 319.00 |
| 9978192696 | 11/22/2024 | MONTHLY CHARGES CELLPHONE HR | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.27 |
| 9978192696 | 11/22/2024 | MONTHLY CHARGES CELLPHONE CTE WELDING SHOP | 243 E 519000 319 151 000 | CONTRACTED SRVCS-PROF/TECH | 42.27 |
| 9978192697 | 11/22/2024 | MONTHLY CHARGES VERIZON MAINT TABLETS | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 100.73 |
| 9978192697 | 11/22/2024 | MONTHLY CHARGES VERSION TABLET TECH | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 9978192697 | 11/22/2024 | MONTHLY CHARGES MAINTENANCE SPRINKLERS LINE | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |
| 6100602283 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 100.73 |
| 6100602283 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 10.12 |
| 6100602283 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |

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| VERIZON WIRELESS SERVICES, LLC | | PO Box 660108 DALLAS, TX 75266-0108 | | | |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 661000 355 106 000 | TELEPHONE - CELLULAR CHARG | 954.02 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.27 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.52 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 615.78 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 122.02 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 274 E 661000 351 000 000 | TELEPHONE HS | 319.00 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.27 |
| 6100602282 | 12/20/2024 | SERVICE CHARGES FOR 11/8-12/7/24 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 42.27 |
| 6103046159 | 01/24/2025 | MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 100.73 |
| 6103046159 | 01/24/2025 | MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25 | 420 E 661000 552 106 000 | TELEPHONE EQUIPMENT | 10.12 |
| 6103046159 | 01/24/2025 | MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 278.18 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 420 E 661000 552 106 000 | TELEPHONE EQUIPMENT | 665.30 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 100 E 632000 410 121 000 | SUPPLIES PUBL INFO | 42.28 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 100 E 664000 325 530 000 | REPAIRS & MAINT CONTRACTED | 281.56 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 581.89 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 273 E 621000 310 846 000 | OTHER PROF/TECH SERVICES #14 | 122.04 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 274 E 661000 351 000 000 | TELEPHONE HS | 319.04 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 100 E 661000 351 106 000 | TELEPHONE - VOICE CHARGES | 42.28 |
| 6103046158 | 01/24/2025 | SERVICE CHARGES FOR 12/8-1/7/25 | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 42.28 |
| Vendor Total | | | | | 21,891.19 |
| VERNIER SOFTWARE & TECHNOLOGY | | 13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886 | | | |
| 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 |
| 5512933 | 01/31/2025 | Quote #1107261 | 242 E 515000 410 215 325 | PARTNERS IN SCIENCE SUPPLIES | 1,161.30 |
| 5512933 | 01/31/2025 | Quote # 1107261 | 242 E 515000 410 215 325 | PARTNERS IN SCIENCE SUPPLIES | 438.00 |
| 5512933 | 01/31/2025 | Quote # 1107261 | 242 E 515000 410 215 325 | PARTNERS IN SCIENCE SUPPLIES | 229.00 |
| 5512933 | 01/31/2025 | Quote # 1107261 | 242 E 515000 410 215 325 | PARTNERS IN SCIENCE SUPPLIES | 1,716.96 |
| 5512933 | 01/31/2025 | Quote # 1107261 | 242 E 515000 410 215 325 | PARTNERS IN SCIENCE SUPPLIES | 1,025.00 |
| 5512933 | 01/31/2025 | Shipping | 242 E 515000 410 215 325 | PARTNERS IN SCIENCE SUPPLIES | 23.32 |
| Vendor Total | | | | | 6,991.77 |

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|--|------------|---|--------------------------|----------------------------|------------------|
| VERN'S RADIOSHACK | | 506-A YELLOWSTONE POCATELLO, ID 83201 | | | |
| 10055104 | 09/20/2024 | 9886M - TOOLS/SOLDERING IRON & FLUX FOR TRUCK #87 | 100 E 664000 471 530 000 | BUILDING REPAIRS | 49.98 |
| 10055762 | 10/25/2024 | 0294M - SHOP SUPPLIES | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 52.95 |
| Vendor Total | | | | | 102.93 |
| VICKERS WESTERN STORE INC. | | 1460 YELLOWSTONE AVENUE POCATELLO, ID 83201 | | | |
| 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 |
| Vendor Total | | | | | 305.98 |
| VILLALOBOS, DESIREE HAVIN | | 353 CRESCENT DR POCATELLO, ID 83201 | | | |
| 9/25/24 | 09/27/2024 | REIMBURSE FOR COMMERCIAL DRIVER MEDICAL | 274 E 621000 391 000 000 | PROF DUES & FEES | 90.00 |
| Vendor Total | | | | | 90.00 |
| VIRCO MANUFACTURING CORPORATION | | PO Box 677610 DALLAS, TX 75267-7610 | | | |
| 92061174 | 08/30/2024 | Virco #785M - 85 Book Box Black, Hard Plastic Top (Sandstone) | 420 E 512000 550 114 000 | EQUIPMENT ELEM DIRECTOR | 12,857.00 |
| 92061174 | 08/30/2024 | Virco Inc #50307230 - Laminate - Asian Sand Edge BAnding, | 420 E 512000 550 114 000 | EQUIPMENT ELEM DIRECTOR | 1,686.36 |
| 92061174 | 08/30/2024 | Virco Inc #50KID7230 - Laminate, Medium Oak, Edge Banding | 420 E 512000 550 114 000 | EQUIPMENT ELEM DIRECTOR | 910.52 |
| 92061174 | 08/30/2024 | Virco Inc #3018 - Hard Plastic, Navy Blue, Frame, Chrome | 420 E 512000 550 114 000 | EQUIPMENT ELEM DIRECTOR | 2,528.50 |
| 92061174 | 08/30/2024 | Virco Inc X-PALLETS | 420 E 512000 550 114 000 | EQUIPMENT ELEM DIRECTOR | 100.00 |
| 92061174 | 08/30/2024 | WAREHOUSE DELIVERY INSTRUCTIONS: -30 desks (Ellis), | 420 E 512000 550 114 000 | EQUIPMENT ELEM DIRECTOR | 0.00 |
| 92063217 | 09/13/2024 | Virco Inc #483072 | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 4,347.20 |
| 92063217 | 09/13/2024 | Virco Inc #3018 | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 2,022.80 |
| 92063217 | 09/13/2024 | Virco Inc #3400BRM | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 6,770.40 |
| 92063217 | 09/13/2024 | Virco Inc #PALLETS | 420 E 515000 550 122 000 | EQUIPMENT SEC DIRECTOR | 100.00 |
| Vendor Total | | | | | 31,322.78 |
| VIVI LLC | | PO Box 200096 PITTSBURGH, PA 15251-0096 | | | |
| VIVI-15215 | 08/30/2024 | Vivi pro | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 18,150.00 |
| Vendor Total | | | | | 18,150.00 |
| VLCM | | 852 E ARROWHEAD LN SALT LAKE CITY, UT 84107 | | | |
| IN138646 | 07/18/2024 | Complete Protection Platform (Per Workstation). EPP + EDR, | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 68,411.46 |
| IN138646 | 07/18/2024 | Complete Cloud Workload Security (Per Server). EPP + EDR, | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 1,350.33 |
| IN138646 | 07/18/2024 | Singularity XDR Platform. Access to the Singularity XDR | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 1,260.50 |

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| VLCM | | 852 E ARROWHEAD LN SALT LAKE CITY, UT 84107 | | | |
| IN147535 | 12/13/2024 | WatchGuard | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 776.47 |
| IN147092 | 12/13/2024 | WatchGuard Firebox M5800 | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 46,620.08 |
| Vendor Total | | | | | 118,418.84 |
| VOLTSTAR PRODUCTIONS INC. | | 2013 S 65TH WEST IDAHO FALLS, ID 83402 | | | |
| 24062501 | 07/18/2024 | REMAINING BALANCE OF PO # 2303505 FROM SCHOOL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 9,854.00 |
| 24062503 | 07/18/2024 | REMAINING BALANCE OF PO # 2303505 FROM SCHOOL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 69,140.50 |
| 24062502 | 07/18/2024 | REMAINING BALANCE OF PO # 2303505 FROM SCHOOL | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 21,416.00 |
| Vendor Total | | | | | 100,410.50 |
| VOWEL VALLEY | | 3615 W COTTONWOOD DR REXBURG, ID 83440 | | | |
| 3995 | 11/15/2024 | Foundational Set of Magnetic Graphemes Tiles | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 16.00 |
| 3995 | 11/15/2024 | Kindergarten Board | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 68.00 |
| 3995 | 11/15/2024 | Magnetic Whiteboard folder | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 75.00 |
| 3995 | 11/15/2024 | Sheet of Magnet Tiles- 80 graphemes | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 38.50 |
| 3995 | 11/15/2024 | Shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.00 |
| 4189 | 12/20/2024 | Thick Foldable Board/80 tile Magnet Kit (scissors required) | 251 E 512000 410 000 000 | SUPPLIES | 264.60 |
| 4189 | 12/20/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 22.00 |
| 4217 | 01/24/2025 | Classroom Set of 24 Folder/sheets of 76-tile Cut-apart Magnet | 100 E 512000 410 455 000 | SUPPLIES SYR | 250.00 |
| 4217 | 01/24/2025 | Shipping cost | 100 E 512000 410 455 000 | SUPPLIES SYR | 14.00 |
| Vendor Total | | | | | 761.10 |
| W.W. NORTON & COMPANY, INC. | | PO Box 786652 PHILADELPHIA, PA 19178-6652 | | | |
| 2280476 | 08/16/2024 | The Human Story An Introduction to Anthropology (978-1-324- | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 3,168.00 |
| 2280476 | 08/16/2024 | Shipping fee | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 126.72 |
| 2281144 | 08/16/2024 | The Human Story An Introduction to Anthropology (978-1-324- | 100 E 515000 440 205 000 | TEXTBOOKS CHS | 768.00 |
| Vendor Total | | | | | 4,062.72 |
| WACASTER, KIMBERLY LIND | | 5056 APACHE AVE POCATELLO, ID 83204 | | | |
| 9/10/24 | 09/13/2024 | REIMBURSE FOR DYSLEXIA & THE SCIENCE OF READING | 100 E 621000 396 108 416 | DYSLEXIA INSERVICE TRAINING - | 89.00 |
| Vendor Total | | | | | 89.00 |
| WALCOTT, LAURA ANN | | 5083 JAKE AVE CHUBBUCK, ID 83202 | | | |
| 11 | 12/06/2024 | SIGN LANGUAGE SERVICES FOR 10/18, 11/1, 11/8 & | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,125.00 |
| Vendor Total | | | | | 1,125.00 |

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|--|------------|---|--------------------------|-------------------------------|-------------------|
| WALCOTT, STEVEN D | | 5083 JAKE AVE CHUBBUCK, ID 83202 | | | |
| 11/4/24 | 11/08/2024 | LUNCH REIMBURSEMENT FOR TRIP #12039 ON 10/11/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| Vendor Total | | | | | 17.05 |
| WALL 2 WALL COMMERCIAL FLOORING | | PO Box 4929 POCATELLO, ID 83205-4929 | | | |
| 8668 | 08/02/2024 | PROJECT #1 - ALAMEDA MIDDLE SCHOOL | 420 E 664000 540 122 000 | REMODELING | 30,000.00 |
| 8668 | 08/02/2024 | PROJECT #2 - WASHINGTON ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 14,350.00 |
| 8668 | 08/02/2024 | PROJECT #3 - POCATELLO HIGH SCHOOL | 420 E 664000 540 122 000 | REMODELING | 500.00 |
| 8668 | 08/02/2024 | PROJECT #4 - SYRINGA ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 5,500.00 |
| 8667 | 08/02/2024 | PROJECT #1 - POCATELLO HIGH SCHOOL | 420 E 664000 540 122 000 | REMODELING | 26,250.00 |
| 8667 | 08/02/2024 | PROJECT #2 - CENTURY HIGH SCHOOL | 420 E 664000 540 122 000 | REMODELING | 14,000.00 |
| 8667 | 08/02/2024 | PROJECT #3 - NEW HORIZON CENTER | 420 E 664000 540 122 000 | REMODELING | 2,000.00 |
| 8667 | 08/02/2024 | PROJECT #4 - FRANKLIN MIDDLE SCHOOL | 420 E 664000 540 122 000 | REMODELING | 6,000.00 |
| 8667 | 08/02/2024 | PROJECT #5 - WASHINGTON ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 4,000.00 |
| 8790 | 09/20/2024 | PROJECT #1 - ALAMEDA MIDDLE SCHOOL | 420 E 664000 540 122 000 | REMODELING | 26,056.33 |
| 8790 | 09/20/2024 | PROJECT #2 - WASHINGTON ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 13,300.00 |
| 8790 | 09/20/2024 | PROJECT #3 - POCATELLO HIGH SCHOOL | 420 E 664000 540 122 000 | REMODELING | 1,028.34 |
| 8790 | 09/20/2024 | PROJECT #4 - SYRINGA ELEMENTARY | 420 E 664000 540 114 000 | REMODELING | 4,860.66 |
| 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 |
| 09776 | 12/06/2024 | 0756M - PV TECH/CONTRACT PAYMENT FOR CARPET FOR | 250 E 515000 550 000 210 | EQUIPMENT - ESSER III | 68,683.00 |
| Vendor Total | | | | | 251,768.22 |
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 644166766 | 07/25/2024 | Peanut Butter | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 40.62 |
| 643916966 | 07/25/2024 | Waters, snacks, drinks, jerky | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 86.45 |
| 643026839 | 07/25/2024 | refreshments, such as granola bars, cookies, and healthy | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 240.88 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 644514455 | 07/25/2024 | Supplies for teachers: 190 Communication folders \$110, 140 | 274 E 512000 410 000 000 | SUPPLIES | 125.50 |
| 644514646 | 07/25/2024 | Supplies for teachers: 190 Communication folders \$110, 140 | 274 E 512000 410 000 000 | SUPPLIES | 37.50 |
| 646001275 | 08/23/2024 | Oreos for PreService | 276 E 512000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 19.52 |
| 646300758 | 08/23/2024 | Supplies for Cindies training using Walmart card ...6724 | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 75.15 |
| 646323985 | 08/23/2024 | Spanish supplies | 100 E 515000 410 205 016 | SUPPLIES CHS FOR LANG | 44.36 |
| 646456146 | 08/23/2024 | 800 ice cream sandwiches for Parent Engagement | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 167.04 |
| 646640551 | 08/23/2024 | Individually wrapped treats | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 132.06 |
| 644767646 | 08/23/2024 | Water, soda, BBQ Set, seasonings, snacks for Ed. Foundation | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 45.67 |
| 645203995 | 08/23/2024 | CTE Culinary start up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 139.14 |
| 645203995 | 08/23/2024 | Amber Cose picked up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 645211850 | 08/23/2024 | Drinks, snacks, pastries and supplies for Terrarium team building | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 231.65 |
| 645718252 | 08/23/2024 | Food - Snacks for New Teacher Training Week Aug -6-10 | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 183.98 |
| 645797510 | 08/23/2024 | Wal-Mart - Chocolate Milk for New Teacher Orientation | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 7.62 |
| 646001090 | 08/23/2024 | Flour, command hooks, vegetable oil, duct tape | 274 E 512000 410 000 000 | SUPPLIES | 72.57 |
| 646213784 | 08/23/2024 | case of water (40 pack) | 100 E 641000 410 435 000 | SUPPLIES IND SCH ADM | 5.36 |
| 646213784 | 08/23/2024 | sparkling water - | 100 E 641000 410 435 000 | SUPPLIES IND SCH ADM | 11.52 |
| 646213784 | 08/23/2024 | Great Value Beef Jerky | 100 E 641000 410 435 000 | SUPPLIES IND SCH ADM | 152.17 |
| 646213784 | 08/23/2024 | Great Value Trail Mix | 100 E 641000 410 435 000 | SUPPLIES IND SCH ADM | 48.96 |
| 646213883 | 08/23/2024 | Great Value Trail Mix | 100 E 641000 410 435 000 | SUPPLIES IND SCH ADM | 1.88 |
| 646239850 | 08/23/2024 | HHS - FCS - Opening classroom supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 622.78 |
| 646239850 | 08/23/2024 | RHonda Jenkins picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 646239981 | 08/23/2024 | HHS FCS Opening classroom supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 14.82 |
| 646239981 | 08/23/2024 | Rhonda Jenkins picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 646241095 | 08/23/2024 | CHS FCS opening classroom supplies - Teen Living A | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 595.08 |
| 646241095 | 08/23/2024 | Jerrilyn Jones picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 646241643 | 08/23/2024 | CHS - FCS opening classroom supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 368.69 |
| 646241643 | 08/23/2024 | Jerrilyn Jones picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 646300999 | 08/23/2024 | snacks for trainings purchased at Walmart | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 124.60 |
| 646457114 | 08/23/2024 | Kleenex On-the-Go Facial Tissues, 8 On-the-Go Packs | 100 E 512000 410 455 000 | SUPPLIES SYR | 7.44 |
| 646457999 | 08/23/2024 | Food/ Drink/ Prizes for teacher meeting | 100 E 641000 410 443 000 | SUPPLIES LEW SCH ADM | 177.43 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 646547516 | 08/23/2024 | Fashion Classroom supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 174.32 |
| 646547516 | 08/23/2024 | Emily Housley picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 646625541 | 08/23/2024 | Purchase of snacks for Lindsey Koenig AMS SPED. Walmart | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 97.30 |
| 646640670 | 08/23/2024 | Packaged snacks -- crackers and cookies | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 141.46 |
| 646641577 | 08/23/2024 | Composition Notebooks | 100 E 515000 410 220 019 | SUPPLIES AMS MATH | 25.00 |
| 646644493 | 08/23/2024 | Ice Cream Bars for parent night | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 155.39 |
| 646723238 | 08/23/2024 | Items include: | 100 E 515000 410 210 015 | SUPPLIES HHS ENGLISH | 641.71 |
| 646767356 | 08/23/2024 | Ice Cream bars for parent night | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 298.94 |
| 646772487 | 08/23/2024 | Notebooks | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 54.00 |
| 646772487 | 08/23/2024 | Cliff Bars | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 12.64 |
| 646772487 | 08/23/2024 | Granola Bar | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 2.97 |
| 646772487 | 08/23/2024 | NV Bisc Sandwich | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.98 |
| 646772487 | 08/23/2024 | Tissue Paper | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 15.92 |
| 646772487 | 08/23/2024 | Soda | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 10.36 |
| 646772487 | 08/23/2024 | LD CNVM | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 11.93 |
| 646775840 | 08/23/2024 | grocery supplies | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 100.00 |
| 644747272 | 08/23/2024 | 2 Pocket Paper Folder | 100 E 611000 410 220 000 | SUPPLIES - COUNSELING ALAMEDA | 19.47 |
| 644747272 | 08/23/2024 | Wide Ruled 1 Subject Notebook | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 135.00 |
| 645309402 | 08/23/2024 | Notebooks, glue sticks and post its. | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 47.46 |
| 646868203 | 09/27/2024 | CACFP Supplies: Tori Feuerborn - gf waffles, gf bread, gf | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 106.04 |
| 646868851 | 09/27/2024 | grocery supplies | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 89.67 |
| 646869434 | 09/27/2024 | Supplies | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 14.77 |
| 646869434 | 09/27/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 362.81 |
| 646873130 | 09/27/2024 | snacks for Bill Clark ERR class @ GR | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 97.83 |
| 646873228 | 09/27/2024 | classroom supplies for Bill Clark @ GR | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 75.33 |
| 646874332 | 09/27/2024 | snacks | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 98.76 |
| 646874706 | 09/27/2024 | supplies | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 93.26 |
| 646882852 | 09/27/2024 | Better Homes & Gardens 300lbs Heavy Duty Folding Adjustable | 100 E 515000 410 220 009 | SUPPLIES AMS CHORAL | 118.00 |
| 646882852 | 09/27/2024 | Mainstays 5 Light Floor Lamp, Multi-Color Shades, Metal Silver | 100 E 515000 410 220 009 | SUPPLIES AMS CHORAL | 24.97 |
| 647061401 | 09/27/2024 | Ziplock's, Packing tape dispenser, velcro | 274 E 512000 410 000 000 | SUPPLIES | 46.70 |
| 647086624 | 09/27/2024 | Supplies for English dept | 100 E 515000 410 205 015 | SUPPLIES CHS ENGLISH | 195.93 |

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|-----------------------|------------|--|---------------------------------|---------------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 647149615 | 09/27/2024 | snacks for trainings | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 66.91 |
| 647171045 | 09/27/2024 | Thermal Pouches | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 44.97 |
| 647333222 | 09/27/2024 | Supplies for Mikel Green | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 181.96 |
| 647301843 | 09/27/2024 | Non-Food : Press n Seal, White Tubbies | Food : 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 141.04 |
| 647301948 | 09/27/2024 | Non-Food : Press n Seal, White Tubbies | Food : 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 21.50 |
| 647302039 | 09/27/2024 | CACFP Supplies : Chicken nuggets, milk | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 24.64 |
| 647302116 | 09/27/2024 | Health Supplies: Pullups , Diaper Genie Refills | 274 E 611000 317 000 000 | HEALTH SERVICES | 71.88 |
| 647302931 | 09/27/2024 | Sterilite 18 Gallon Tote Box Plastic, Gray | 100 E 512000 410 455 000 | SUPPLIES SYR | 20.94 |
| 647302931 | 09/27/2024 | Sterilite 18 Gallon Tote Box Plastic | 100 E 512000 410 455 000 | SUPPLIES SYR | 35.94 |
| 647872986 | 09/27/2024 | Nutrition and foods supplies for Jerrilyn Jones | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 188.02 |
| 647960360 | 09/27/2024 | Cooking lab supplies - Nutrition and foods | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 295.65 |
| 647960360 | 09/27/2024 | Jesse Smith picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 648020947 | 09/27/2024 | CNA phone caddy | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.76 |
| 648020947 | 09/27/2024 | Jennifer Parker picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 648272939 | 09/27/2024 | Mainstays Wooden Clothspins 2 @ \$2.78 = \$5.56 | 251 E 512000 410 000 000 | SUPPLIES | 30.22 |
| 648265685 | 09/27/2024 | Health Supplies: Pull-Ups 4-5T | 274 E 611000 317 000 000 | HEALTH SERVICES | 59.91 |
| 648467962 | 09/27/2024 | Swiffer kit, broom/dustpan and wet swiffer cloths | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 48.30 |
| 648470204 | 09/27/2024 | clothing, shoes, bedding, alarm clocks, lice kits, shampoo and | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 699.47 |
| 648470661 | 09/27/2024 | Cleaning supplies | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 663.82 |
| 646867932 | 09/27/2024 | Health Supplies: Tori Feuerborn - bandaids, lice kits, toothpaste, | 274 E 611000 317 000 000 | HEALTH SERVICES | 244.84 |
| 646883851 | 09/27/2024 | Polycrylic clear topcoat / sealant | 274 E 512000 410 000 000 | SUPPLIES | 25.00 |
| 646890495 | 09/27/2024 | Chemistry Supplies | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 95.10 |
| 646890844 | 09/27/2024 | Bug fogger, first aid and bags | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 24.56 |
| 647061565 | 09/27/2024 | Diaper Genie, Diaper Genie refills | 274 E 611000 317 000 000 | HEALTH SERVICES | 101.85 |
| 647149275 | 09/27/2024 | pillows & trampoline | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 59.94 |
| 647400015 | 09/27/2024 | One subject notebooks - Vet Tech | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 87.87 |
| 647400015 | 09/27/2024 | Rhonda Naftz picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 647400338 | 09/27/2024 | Shirts-L | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 109.80 |
| 647404020 | 09/27/2024 | Cookies for Kindergarten Parent night | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 24.52 |
| 647409466 | 09/27/2024 | Stapler | 100 E 512000 410 107 406 | L.E.P. SUPPLIES | 272.94 |
| 647417592 | 09/27/2024 | Oreo PT ORG | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 73.92 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|--|--------------------------|-------------------------------|----------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 647504814 | 09/27/2024 | Borax, 65 oz box | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 3.89 |
| 647504814 | 09/27/2024 | Uniball 207 pen, 4 count | 100 E 515000 410 210 026 | SUPPLIES HHS SCIENCE | 20.00 |
| 647676248 | 09/27/2024 | Case-it Mighty Zip Tab 3" O-Ring Binder with Expanding File | 100 E 611000 410 225 000 | SUPPLIES FMS COUN/ATTN | 42.72 |
| 647699848 | 09/27/2024 | Chemistry supplies | 100 E 515000 410 205 035 | SUPPLIES CHS CHEMISTRY | 166.84 |
| 648142767 | 09/27/2024 | Clothing items | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 192.58 |
| 647859501 | 09/27/2024 | Clothing items | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 500.98 |
| 648015797 | 09/27/2024 | Food Items Transaction ID 464249591394964 | 290 E 710000 450 000 000 | FOOD | 387.33 |
| 648018304 | 09/27/2024 | Parent Involvement Supplies: Cups, napkins, Rice Krispies | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 62.08 |
| 648203911 | 09/27/2024 | Science classroom supplies for Robert Miron | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 103.88 |
| 648265136 | 09/27/2024 | hangers | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 700.52 |
| 648265898 | 09/27/2024 | CACFP Supplies: Milks, gf crackers, gf nuggets, orange juice, sf | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 80.04 |
| 648370294 | 09/27/2024 | shirts, pants, socks, shoes, underwear | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 71.91 |
| 648445456 | 09/27/2024 | Nutrition and foods supplies for Jerrilyn Jones | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 50.96 |
| 648463565 | 09/27/2024 | clothing, shoes, bedding, alarm clocks, lice kits, shampoo and | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 696.60 |
| 648467824 | 09/27/2024 | Pencil Sharpeners | 270 E 512000 410 000 000 | SUPPLIES - GENERAL | 39.94 |
| 648474928 | 09/27/2024 | clothing, shoes, bedding, alarm clocks, lice kits, shampoo and | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 690.08 |
| 648551800 | 09/27/2024 | Parent child lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 98.28 |
| 648551800 | 09/27/2024 | Mindi Quayle picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 648581625 | 09/27/2024 | Cups | 100 E 512000 410 459 000 | SUPPLIES TEN | 12.60 |
| 648658970 | 09/27/2024 | Clothing | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 589.17 |
| 648659124 | 09/27/2024 | Clothing and shoes | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 1,197.95 |
| 648796533 | 09/27/2024 | CACFP Supplies: Tori Lactose free milks, almond milks, df | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 45.74 |
| 648796611 | 09/27/2024 | Health Supplies: Tori 3-4T Pull-Ups, Wipes | 274 E 611000 317 000 000 | HEALTH SERVICES | 32.59 |
| 648799702 | 09/27/2024 | Winter Coats | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 471.10 |
| 648816125 | 09/27/2024 | school supplies, hoodies, jogger pants, mens/womens | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 1,364.99 |
| 648816231 | 09/27/2024 | school supplies, hoodies, jogger pants, mens/womens | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 36.78 |
| 648823885 | 09/27/2024 | Pillows and sheets | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 80.48 |
| 648898473 | 09/27/2024 | 12 Boys joggers | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 526.70 |
| 648900130 | 09/27/2024 | clothing items, shoes, headphones, water bottles and a few | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 576.43 |
| 648993931 | 09/27/2024 | CACFP Supplies: Dairy Free Cheese, Gluten Free Muffins | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 25.98 |
| 649000281 | 09/27/2024 | hygiene supplies, clothing, cleaning supplies, and bedding | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 688.77 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 649001033 | 09/27/2024 | Clothing | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 518.87 |
| 649087950 | 09/27/2024 | Clothing | 250 E 512000 410 000 207 | SUPPLIES - HCY HOMELESS I | 176.28 |
| 646892102 | 09/27/2024 | Poly Comp Wr 15 at 1 for 0.97 (3times) | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 43.65 |
| 646892102 | 09/27/2024 | Poly Comp Wr 13 at 1 for 0.97 | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 12.61 |
| 646892102 | 09/27/2024 | Comp Book | 100 E 515000 410 225 019 | SUPPLIES FMS MATH | 0.50 |
| 647934050 | 09/27/2024 | MULTI LATCH AND STRAPS | 100 E 512000 410 447 000 | SUPPLIES LIN | 12.52 |
| 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 |
| 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 |

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

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 649954912 | 10/25/2024 | Waterloo-various flavors | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 15.92 |
| 649954912 | 10/25/2024 | RBSEABLUE 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 |

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

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

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

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 651353784 | 11/22/2024 | winco distilled gallon of water | 490 E 515000 410 210 026 | SCIENCE | 1.37 |
| 651353784 | 11/22/2024 | 11" glass baking tray | 490 E 515000 410 210 026 | SCIENCE | 13.97 |
| 651353784 | 11/22/2024 | 16oz plastic spray bottle | 490 E 515000 410 210 026 | SCIENCE | 4.96 |
| 651353784 | 11/22/2024 | plastic tray 6"x11"x8" | 490 E 515000 410 210 026 | SCIENCE | 5.98 |
| 651353784 | 11/22/2024 | plastic 5 tier organizer 8"x11"x10" | 490 E 515000 410 210 026 | SCIENCE | 9.48 |
| 651353784 | 11/22/2024 | plastic bag 11'x6' | 490 E 515000 410 210 026 | SCIENCE | 3.94 |
| 651353784 | 11/22/2024 | composition notebook | 490 E 515000 410 210 026 | SCIENCE | 1.94 |
| 651353784 | 11/22/2024 | betty crocker plastic measuring cup set | 490 E 515000 410 210 026 | SCIENCE | 1.94 |
| 651353784 | 11/22/2024 | teach decoration 4'x6" | 490 E 515000 410 210 026 | SCIENCE | 1.46 |
| 651353784 | 11/22/2024 | red solo cup | 490 E 515000 410 210 026 | SCIENCE | 2.94 |
| 651353784 | 11/22/2024 | paper reams | 490 E 515000 410 210 026 | SCIENCE | 27.85 |
| 651353784 | 11/22/2024 | recycled wood clipboard | 490 E 515000 410 210 026 | SCIENCE | 17.92 |
| 651353784 | 11/22/2024 | ream of paper-premium | 490 E 515000 410 210 026 | SCIENCE | 17.39 |
| 651353784 | 11/22/2024 | sterilizie plastic container 14"x18"x22" | 490 E 515000 410 210 026 | SCIENCE | 6.98 |
| 651353784 | 11/22/2024 | harborfreight tarps 4'x7' | 490 E 515000 410 210 026 | SCIENCE | 42.73 |
| 651353784 | 11/22/2024 | 5 g bucket | 490 E 515000 410 210 026 | SCIENCE | 3.84 |
| 651353784 | 11/22/2024 | sertilite plastic container 8"x11"x3" | 490 E 515000 410 210 026 | SCIENCE | 11.94 |
| 651353784 | 11/22/2024 | coffee filters | 490 E 515000 410 210 026 | SCIENCE | 1.86 |
| 651353784 | 11/22/2024 | 11" plastic icetray | 490 E 515000 410 210 026 | SCIENCE | 2.87 |
| 651353784 | 11/22/2024 | ziploc 4"x8" tubberware | 490 E 515000 410 210 026 | SCIENCE | 3.96 |
| 651353784 | 11/22/2024 | 3" plastic funnels | 490 E 515000 410 210 026 | SCIENCE | 0.97 |
| 651353784 | 11/22/2024 | paper receipt rolls | 490 E 515000 410 210 026 | SCIENCE | 18.66 |
| 651353784 | 11/22/2024 | taklogic tacklebox | 490 E 515000 410 210 026 | SCIENCE | 39.97 |
| 651398935 | 11/22/2024 | GF waffles, GF crackers, Lactose free milks, Almond milk | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 34.68 |
| 651399025 | 11/22/2024 | Health Supplies: Wipes, pullups, diaper genie refills, big soaps | 274 E 611000 317 000 000 | HEALTH SERVICES | 107.41 |
| 651413838 | 11/22/2024 | FCS - Cooking lab supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 534.80 |
| 651413838 | 11/22/2024 | Jesse Smith picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 651470378 | 11/22/2024 | Milk, Orange Juice, candy, plates, napkins | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 80.16 |
| 651495262 | 11/22/2024 | Containers, Cornstarch, Magnetic Calendar | 274 E 512000 410 000 000 | SUPPLIES | 68.12 |
| 651570733 | 11/22/2024 | Sewing Notions | 100 E 515000 410 220 017 | SUPPLIES AMS TLC | 101.50 |
| 651574192 | 11/22/2024 | Meeting Supplies | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 24.81 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 651680044 | 11/22/2024 | SUPERINTENDENT PURCHASE | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 198.36 |
| 651690065 | 11/22/2024 | GV 1G DS | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 4.11 |
| 651690065 | 11/22/2024 | COKE | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 15.92 |
| 651690065 | 11/22/2024 | LD ORNGE 8 PK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 26.54 |
| 651690065 | 11/22/2024 | RTZ PB CRKR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 15.96 |
| 651690065 | 11/22/2024 | 18 CT DOR CHT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 29.94 |
| 651690065 | 11/22/2024 | RG CHEDDAR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.98 |
| 651690065 | 11/22/2024 | SITE MERCH | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 5.47 |
| 651690065 | 11/22/2024 | SOH SW CHDCH | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.62 |
| 651690065 | 11/22/2024 | OREO THN LMN | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.88 |
| 651690065 | 11/22/2024 | FCH TRK/CJK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.14 |
| 651690065 | 11/22/2024 | BLNCED BRKS | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 6.14 |
| 651690065 | 11/22/2024 | LS WINTOGREEN | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 11.17 |
| 651690065 | 11/22/2024 | PM FLAIR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 19.97 |
| 651690065 | 11/22/2024 | CLB CRSP RCH | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.78 |
| 651690065 | 11/22/2024 | 9Z PEPJ BAR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 6.92 |
| 651690065 | 11/22/2024 | CLB SWTSLT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.78 |
| 651690065 | 11/22/2024 | KLFS PEP O M | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 11.17 |
| 651690065 | 11/22/2024 | PLASTIC CUPS | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 5.04 |
| 651690065 | 11/22/2024 | OREO THN ES | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.88 |
| 651690065 | 11/22/2024 | M CANISTER | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 5.98 |
| 651690065 | 11/22/2024 | LYSOL SPRAY | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 15.94 |
| 651707730 | 11/22/2024 | Gallon Size Ziplock Bags Great Value 80 count | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 5.00 |
| 651707730 | 11/22/2024 | Peaches and Cream Yarn Original or Stripy (Light/white/beige | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 2.46 |
| 651707730 | 11/22/2024 | Black Pipe Cleaners (Fuzzy Sticks) 25 pieces | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 1.00 |
| 651707730 | 11/22/2024 | Jet-Puffed Marshmallows | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 6.03 |
| 651707730 | 11/22/2024 | Pony Beads Orange | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 4.00 |
| 651794747 | 11/22/2024 | Capri Suns for SDFS Incentives/Party | 246 E 621000 410 000 000 | SUPPLIES | 87.80 |
| 651937974 | 11/22/2024 | Adult sized cot for MVA student | 272 E 616000 410 000 000 | SUPPLIES - GENERAL | 89.00 |
| 651957768 | 11/22/2024 | Red Cups, Red Ribbon, Misc. Prizes | 246 E 621000 410 000 000 | SUPPLIES | 105.76 |
| 651958413 | 11/22/2024 | Red Cups, Red Ribbon, Misc. Prizes | 246 E 621000 410 000 000 | SUPPLIES | 103.11 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 651964477 | 11/22/2024 | CHS FCS classroom lab cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 153.32 |
| 651964477 | 11/22/2024 | Jerrilyn Jones picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 651964577 | 11/22/2024 | Cooking labs supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 112.61 |
| 651964577 | 11/22/2024 | Ann Campbell picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 651964809 | 11/22/2024 | Cooking supplies for labs | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 213.86 |
| 651964809 | 11/22/2024 | Jesse Smith picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 651965007 | 11/22/2024 | Cooking labs supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 312.28 |
| 651965007 | 11/22/2024 | Tonya Ward picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 652024222 | 11/22/2024 | HHS FCS classroom supplies - lanyard, parent/child dev | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 295.21 |
| 652024222 | 11/22/2024 | Mindi Quayle picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 652060990 | 11/22/2024 | ELA Treats | 100 E 515000 410 220 015 | SUPPLIES AMS ENGLISH | 65.84 |
| 652131224 | 11/22/2024 | classroom supplies | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 99.34 |
| 652131704 | 11/22/2024 | snacks | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 93.36 |
| 652138965 | 11/22/2024 | GF waffles, yogurts, gf chicken nuggets, df cheese, milks, mini | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 5.98 |
| 652139146 | 11/22/2024 | GF waffles, yogurts, gf chicken nuggets, df cheese, milks, mini | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 75.13 |
| 652139663 | 11/22/2024 | Drinks, snacks, plates | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 33.94 |
| 652238789 | 11/22/2024 | Fall decor, blanket, candy, basket tissue paper. | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 85.59 |
| 652480055 | 11/22/2024 | Eggs, sf syrup, gf crackers | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 37.90 |
| 652480134 | 11/22/2024 | Wellness Prize: Plant | 242 E 512000 410 000 037 | SUPPLIES - UCLA | 23.45 |
| 652480200 | 11/22/2024 | Pull-Ups | 274 E 611000 317 000 000 | HEALTH SERVICES | 39.94 |
| 652547798 | 11/22/2024 | Raffle Drawing Prizes | 100 E 611000 410 230 000 | SUPPLIES HMS COUN/ATTN | 143.39 |
| 652554141 | 11/22/2024 | Band-Aid Brand Skin-Flex Adhesive Bandages, Extra Large, 7 | 100 E 512000 410 455 000 | SUPPLIES SYR | 15.08 |
| 652554141 | 11/22/2024 | Great Value Double Zipper Sandwich Bags, 300 Count | 100 E 512000 410 455 000 | SUPPLIES SYR | 11.56 |
| 652554141 | 11/22/2024 | Great Value Fresh Seal Zipper Square Snack Bags, 200 Count | 100 E 512000 410 455 000 | SUPPLIES SYR | 13.26 |
| 652554141 | 11/22/2024 | Great Value Fresh Seal Double Zipper Storage Bags, Quart, 100 | 100 E 512000 410 455 000 | SUPPLIES SYR | 14.01 |
| 652554141 | 11/22/2024 | Great Value Fresh Seal Double Zipper Storage Bags, Gallon, 80 | 100 E 512000 410 455 000 | SUPPLIES SYR | 14.01 |
| 652554141 | 11/22/2024 | Great Value Disposable Paper Napkins, White, 500 Count | 100 E 512000 410 455 000 | SUPPLIES SYR | 3.32 |
| 652554141 | 11/22/2024 | Way to Celebrate! Neon Yellow Plastic Party Tablecloth, 108in x | 100 E 512000 410 455 000 | SUPPLIES SYR | 2.91 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 652567663 | 11/22/2024 | Napkins - Vanity Fair - 3oo | 100 E 512000 410 435 000 | SUPPLIES IND | 18.96 |
| 652567663 | 11/22/2024 | Assorted Cutlery - 360 - Great Value | 100 E 512000 410 435 000 | SUPPLIES IND | 38.62 |
| 652567663 | 11/22/2024 | 9" Paper Plates - Great Value - 300 | 100 E 512000 410 435 000 | SUPPLIES IND | 12.88 |
| 652567663 | 11/22/2024 | Paper bowls - Dixie, 135 Count | 100 E 512000 410 435 000 | SUPPLIES IND | 26.72 |
| 652569932 | 11/22/2024 | Food truck- various meat items. bread, pastas, milk | 100 E 515000 410 210 017 | SUPPLIES HHS HOME EC | 119.04 |
| 652644424 | 11/22/2024 | Basket, cheeseboard, candle, blanket, chocolate | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 64.67 |
| 652745522 | 11/22/2024 | Forensic Science supplies for M. Green | 100 E 515000 410 205 026 | SUPPLIES CHS SCIENCE | 124.59 |
| 652819703 | 11/22/2024 | Ink, paper, pencils, crayons, dice, notebooks, and books | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 108.68 |
| 653237953 | 11/22/2024 | CORK BOARD | 100 E 512000 410 235 000 | SUPPLIES IMS - 6TH GRADE | 13.88 |
| 653237953 | 11/22/2024 | GV WHT VNGR | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 7.48 |
| 653237953 | 11/22/2024 | ANTACID | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 9.88 |
| 653237953 | 11/22/2024 | STRAWS | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 3.24 |
| 653237953 | 11/22/2024 | SK ORI 500Z | 100 E 515000 410 235 026 | SUPPLIES IMS SCIENCE | 22.34 |
| 653243574 | 11/22/2024 | snacks & grocery supplies | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 119.25 |
| 653234159 | 11/22/2024 | snacks & groceries | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 99.62 |
| 653245500 | 11/22/2024 | GT SUPPLIES - TOOTHPICK, CUTLERY, STRAWS | 100 E 524000 410 108 000 | SUPPLIES G/T | 114.61 |
| 653256434 | 11/22/2024 | Milks, DG cheese, GF muffins | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 36.09 |
| 653256693 | 11/22/2024 | Little trash cans, baby wipes, Diaper Genie refills, small hand | 274 E 611000 317 000 000 | HEALTH SERVICES | 164.36 |
| 652975312 | 11/22/2024 | Cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 225.07 |
| 652975312 | 11/22/2024 | Jerrilyn Jones picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 652975754 | 11/22/2024 | Cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 179.77 |
| 652975754 | 11/22/2024 | Jesse Smith picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 653261355 | 11/22/2024 | POSTER FRAME | 100 E 515000 410 235 022 | SUPPLIES IMS PE | 25.92 |
| 653261355 | 11/22/2024 | POSTER FRAME | 100 E 515000 410 235 022 | SUPPLIES IMS PE | 23.96 |
| 653336377 | 11/22/2024 | Cooking supplies - Jenkins | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 527.91 |
| 653336377 | 11/22/2024 | Rhonda Jenkins picked items up | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 653337527 | 11/22/2024 | Cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 560.85 |
| 653337527 | 11/22/2024 | Jerrilyn Jones picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 653344680 | 11/22/2024 | grocery/snack purchase by Audrey Bateman | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 100.00 |
| 653488039 | 11/22/2024 | Brownies, napkins, and notebooks | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 152.59 |
| 653594633 | 11/22/2024 | Lab supplies needed for Science | 100 E 515000 410 225 026 | SUPPLIES FMS SCIENCE | 409.61 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 653887215 | 12/20/2024 | Individually wrapped snacks for refreshments | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 221.20 |
| 653794918 | 12/20/2024 | Pull-ups various sizes, toothpaste, fluoride free toothpaste | 274 E 611000 317 000 000 | HEALTH SERVICES | 77.64 |
| 653794809 | 12/20/2024 | Lactose free milk, eggs, almond milk, yogurt df, Dino Nuggets, | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 32.25 |
| 654621463 | 12/20/2024 | Fashion supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 75.89 |
| 654621463 | 12/20/2024 | Amber Cose picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 654812128 | 12/20/2024 | Holiday Candy Canes | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 101.48 |
| 654805728 | 12/20/2024 | Supplies for J. Burtosky band | 100 E 515000 410 205 006 | SUPPLIES CHS BAND | 53.40 |
| 654518919 | 12/20/2024 | RB VARIETYPK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 19.78 |
| 654518919 | 12/20/2024 | LD 8 PK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 26.54 |
| 654518919 | 12/20/2024 | FROSTING | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 2.24 |
| 654518919 | 12/20/2024 | PRETZELS | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.48 |
| 654518919 | 12/20/2024 | 18 CT FLAVOR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.98 |
| 654518919 | 12/20/2024 | TEDDY GRAHAM | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.98 |
| 654518919 | 12/20/2024 | FS WT ORG | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.44 |
| 654518919 | 12/20/2024 | DR PEPPER | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 5.18 |
| 654518919 | 12/20/2024 | OREO THN ES | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.88 |
| 654721699 | 12/20/2024 | Calendars for staff presents | 100 E 641000 410 435 000 | SUPPLIES IND SCH ADM | 777.60 |
| 654632022 | 12/20/2024 | Holiday Supplies for Office | 100 E 641000 410 205 000 | SUPPLIES CHS SCH ADM | 184.59 |
| 653890753 | 12/20/2024 | Wellness Prize | 242 R 419900 900 447 037 | REVENUE -UCLA HEALTH TRAINING | 24.95 |
| 654629777 | 12/20/2024 | Chocolates, whip topping, marshmallows for K-12 Admin | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 242.94 |
| 654629777 | 12/20/2024 | Principal's Meeting Prizes | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 13.70 |
| 655041274 | 12/20/2024 | supplies | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 60.06 |
| 655041073 | 12/20/2024 | snacks/groceries | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 99.81 |
| 655129991 | 12/20/2024 | Teacher prizes | 100 E 512000 410 443 000 | SUPPLIES LEW | 156.23 |
| 655061465 | 12/20/2024 | Yarn Class supplies | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 144.59 |
| 655510302 | 12/20/2024 | Gummy Sharks, sweetish fish, gelatin | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 75.18 |
| 655595800 | 12/20/2024 | CHRISTMAS PARTY ITEMS | 100 E 621000 317 118 000 | FITNESS & WELLNESS | 40.00 |
| 655595800 | 12/20/2024 | Wal-Mart: Christmas Cards | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 52.98 |
| 654740754 | 12/20/2024 | Supplies for Nutrition and Foods J. Jones | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 216.82 |
| 654789624 | 12/20/2024 | Supplies for Nutrition and Foods J. Jones | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 33.59 |
| 654443640 | 12/20/2024 | Holiday Candy Canes | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 96.32 |

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|-----------------------|------------|---|--------------------------|---------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 654617410 | 12/20/2024 | 42 dozen sugar cookies and napkins | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 193.20 |
| 654525491 | 12/20/2024 | Paper products: \$150 | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 220.77 |
| 654421534 | 12/20/2024 | 5 pairs of winter gloves | 272 E 616000 410 000 000 | SUPPLIES - GENERAL | 118.86 |

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|-----------------------|------------|---|--------------------------|-------------------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 655038598 | 12/20/2024 | BNLS CK BRST | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 21.78 |
| 655038598 | 12/20/2024 | GV WHOLE HG | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.36 |
| 655038598 | 12/20/2024 | BAKE PAN | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 9.86 |
| 655038598 | 12/20/2024 | 13 OZ GV RES | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.94 |
| 655038598 | 12/20/2024 | GV LUNCHBAGS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.28 |
| 655038598 | 12/20/2024 | RS BROTH | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.37 |
| 655038598 | 12/20/2024 | MED GRN ENCH | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 9.24 |
| 655038598 | 12/20/2024 | HLTH CR CHKN | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.08 |
| 655038598 | 12/20/2024 | GV 12 LG AA | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.97 |
| 655038598 | 12/20/2024 | CILANTRO | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.14 |
| 655038598 | 12/20/2024 | CORN TORT | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.98 |
| 655038598 | 12/20/2024 | AVOCADO | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.56 |
| 655038598 | 12/20/2024 | GV CHILIES | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.28 |
| 655038598 | 12/20/2024 | BULK LEMONS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.00 |
| 655038598 | 12/20/2024 | JALEPENOS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.40 |
| 655038598 | 12/20/2024 | LIME BULK | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.50 |
| 655038598 | 12/20/2024 | TOMATO ROMA | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.25 |
| 655038598 | 12/20/2024 | ONIONS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.78 |
| 655038598 | 12/20/2024 | GV BAKING SODA | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.92 |
| 655038598 | 12/20/2024 | MOLASSES | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.48 |
| 655038598 | 12/20/2024 | VLTA RED 12 | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.68 |
| 655038598 | 12/20/2024 | GV32OZ RAW | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 10.97 |
| 655038598 | 12/20/2024 | ENCHLDA SAUC | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.88 |
| 655038598 | 12/20/2024 | PLASTIC CUPS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.04 |
| 655038598 | 12/20/2024 | GV BTTR QTRS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.26 |
| 655038598 | 12/20/2024 | GVFESTBLND5 | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 18.24 |
| 655038598 | 12/20/2024 | PORTION CUP | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.12 |
| 655038598 | 12/20/2024 | CUCUMBERS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.96 |
| 655038598 | 12/20/2024 | LED VOTIVES | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 7.88 |
| 654538233 | 12/20/2024 | Brownies, suckers, candy bars, donuts, other snacks for student | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 81.07 |
| 655357222 | 12/20/2024 | Incenties, crafts, christmas supplies | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 105.68 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 655148106 | 12/20/2024 | Pullups 5-6T, 4-5T | 274 E 611000 317 000 000 | HEALTH SERVICES | 59.91 |
| 655147964 | 12/20/2024 | GF Oats, dried fruit, salt, cinnamon, oil, vanilla, syrup, gf muffins, | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 126.66 |
| 655148028 | 12/20/2024 | Box Calendar, Color Book, Pencils | 242 R 419900 900 447 037 | REVENUE -UCLA HEALTH TRAINING | 22.74 |
| 655493628 | 12/20/2024 | BG SLRIDE MX | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.97 |
| 655493628 | 12/20/2024 | SM BAG ICE | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 5.64 |
| 655493628 | 12/20/2024 | TACO CAT GO | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 8.98 |
| 655493628 | 12/20/2024 | UNO DARE | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 6.44 |
| 655493628 | 12/20/2024 | 18 OZGLTCINBT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 11.58 |
| 655150884 | 12/20/2024 | refreshments for trainings | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 91.42 |
| 655595442 | 12/20/2024 | Clothing items for MVA students | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 133.72 |
| 654438684 | 12/20/2024 | snacks/groceries | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 100.00 |
| 654438812 | 12/20/2024 | classroom supplies | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 63.67 |
| 654950007 | 12/20/2024 | 2 LITER SODA | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 10.60 |
| 654950007 | 12/20/2024 | PR SP SLK CN | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 13.96 |
| 654950007 | 12/20/2024 | 2 LITER SODA | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 5.94 |
| 654950007 | 12/20/2024 | MINI CANE | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 41.86 |
| 654950007 | 12/20/2024 | REAL CRM COC | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.98 |
| 654950007 | 12/20/2024 | LIME BULK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 2.50 |
| 654950007 | 12/20/2024 | LEMONS BULK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.00 |
| 654950007 | 12/20/2024 | MOUSEPADS | 420 E 532000 550 235 004 | EQUIPMENT IMS ATHLETIC | 14.64 |
| 653886049 | 12/20/2024 | PURCHASES FOR CLASSROOM GRANT FOR ED | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 76.03 |
| 655616928 | 12/20/2024 | Leadership Christmas/Concessions | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 115.70 |
| 655611452 | 12/20/2024 | Cake Mix, frosting, cupcake papers, candy canes, gift bags | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 19.22 |
| 655628632 | 12/20/2024 | Supplies for Nutrition and Foods | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 29.28 |
| 655618594 | 12/20/2024 | Supplies for Gingerbread Houses- all kinds of candy, powder | 100 E 515000 410 210 017 | SUPPLIES HHS HOME EC | 82.20 |
| 655795959 | 01/06/2025 | 7th Grade Science Experiment | 100 E 515000 410 220 026 | SUPPLIES AMS SCIENCE | 20.74 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 6556696817 | 01/06/2025 | GV WHOLE GAL | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.83 |
| 6556696817 | 01/06/2025 | SIMPLY OJ | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 13.94 |
| 6556696817 | 01/06/2025 | GV SUBS 32 | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 28.32 |
| 6556696817 | 01/06/2025 | 100 LIQUID | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.72 |
| 6556696817 | 01/06/2025 | GV HF HF | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 11.28 |
| 6556696817 | 01/06/2025 | GV FLOUR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 2.38 |
| 6556696817 | 01/06/2025 | GRANULATED | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.14 |
| 6556696817 | 01/06/2025 | GV A-P FLOUR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.57 |
| 6556696817 | 01/06/2025 | 3 STRIP ADY | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 1.88 |
| 6556696817 | 01/06/2025 | C H DRK BRN | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.67 |
| 6556696817 | 01/06/2025 | GRBTRBISCUIT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 28.70 |
| 6556696817 | 01/06/2025 | GV PWD 2LB | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 2.22 |
| 6556696817 | 01/06/2025 | PAM REG SPR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.97 |
| 6556696817 | 01/06/2025 | GV S P SHKR | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 1.76 |
| 6556696817 | 01/06/2025 | KETCHUP 32OZ | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 4.76 |
| 6556696817 | 01/06/2025 | TABASCO HOT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.56 |
| 6556696817 | 01/06/2025 | GV 10 IN 100 | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.98 |
| 6556696817 | 01/06/2025 | BASIL AND PARSLEY | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 3.56 |
| 6556696817 | 01/06/2025 | APPLEW BACON | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.98 |
| 6556696817 | 01/06/2025 | 1LB ROLL SSG | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 27.86 |
| 6556696817 | 01/06/2025 | 13X9 RED 2 PK | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 7.96 |
| 6556696817 | 01/06/2025 | HDK JMEL/LID | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 6.94 |
| 6556696817 | 01/06/2025 | CVDL 48 OZ | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 42.94 |
| 654934112 | 01/06/2025 | PV-TECH SUPPLIES | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 56.54 |
| 655687121 | 01/06/2025 | Cooking supplies - FCS - Ward | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 241.79 |
| 655687121 | 01/06/2025 | Tonya Ward Picked up supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 656630257 | 01/24/2025 | CACFP: Cereals, gf crackers, df cheese, milks, df yogurts, gf | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 142.64 |
| 656630311 | 01/24/2025 | Band-aids | 274 E 611000 317 000 000 | HEALTH SERVICES | 33.26 |
| 656634601 | 01/24/2025 | Misc Supplies for Mining exercise | 100 E 512000 410 220 000 | SUPPLIES AMS 6TH GRADE | 22.37 |
| 656707465 | 01/24/2025 | ERSEA Breakfast Supplies | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 55.11 |
| 656779446 | 01/24/2025 | Flour, zip locks, corn starch, shaving cream, small containers, | 274 E 512000 410 000 000 | SUPPLIES | 153.72 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 657046064 | 01/24/2025 | CHO YOGURT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 7.96 |
| 657046064 | 01/24/2025 | 9 OZ SHARP/9OZ SARGENT | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 9.88 |
| 657046064 | 01/24/2025 | CC WHEAT TH/CC TRISCUIT/SH CH CSH CR/CC RITZ PJ | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 13.36 |
| 657046064 | 01/24/2025 | GOLDFISH | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 12.86 |
| 657046064 | 01/24/2025 | CLEM 5 BAG | 100 E 641000 410 235 000 | SUPPLIES IMS SCH ADM | 6.64 |
| 657072234 | 01/24/2025 | Chips, salsa cheese, and other toppings for nachos, plastic and | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 177.37 |
| 657080983 | 01/24/2025 | Poster boards for boundary maps | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 41.79 |
| 657149322 | 01/24/2025 | cACFP: eggs, milks | 242 E 512000 450 000 055 | PURCHASE SERVICES - FOOD | 34.28 |
| 657149383 | 01/24/2025 | Health Supplies: baby wipes, pullups | 274 E 611000 317 000 000 | HEALTH SERVICES | 64.38 |
| 657161309 | 01/24/2025 | Poster spray glue for boundary maps | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 7.88 |
| 655884672 | 01/24/2025 | Choir Student Appreciation | 100 E 515000 410 220 009 | SUPPLIES AMS CHORAL | 29.16 |
| 656716815 | 01/24/2025 | Cooking supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 177.61 |
| 656716815 | 01/24/2025 | Jesse Smith picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 656722222 | 01/24/2025 | Supplies for Nutrition and Foods, J. Jones | 100 E 515000 410 205 017 | SUPPLIES CHS HOME EC | 240.76 |

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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 656776125 | 01/24/2025 | GV CHUNK 200 | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.56 |
| 656776125 | 01/24/2025 | HUNT TRAD | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.68 |
| 656776125 | 01/24/2025 | GV OLIVE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.91 |
| 656776125 | 01/24/2025 | ACTIVE DRY | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.48 |
| 656776125 | 01/24/2025 | TK FISH SAU | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 8.56 |
| 656776125 | 01/24/2025 | PURE SESAME | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 9.98 |
| 656776125 | 01/24/2025 | MZKN SZN RICE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.92 |
| 656776125 | 01/24/2025 | GV MINCED G | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.16 |
| 656776125 | 01/24/2025 | SALT | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.44 |
| 656776125 | 01/24/2025 | GV LNCH MEAT | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.00 |
| 656776125 | 01/24/2025 | CLEAR CUP | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.68 |
| 656776125 | 01/24/2025 | RAMEN-PORK | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.20 |
| 656776125 | 01/24/2025 | SUGAR GRANU | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 8.17 |
| 656776125 | 01/24/2025 | GV A-P FLOUR | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.57 |
| 656776125 | 01/24/2025 | BEEF BRTH 48 | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.96 |
| 656776125 | 01/24/2025 | PREP PROD C | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.48 |
| 656776125 | 01/24/2025 | TOFU FIRM | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.13 |
| 656776125 | 01/24/2025 | GV PEPPERONI | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 7.97 |
| 656776125 | 01/24/2025 | CANADIAN BCN | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.72 |
| 656776125 | 01/24/2025 | THICK BACON | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 6.98 |
| 656776125 | 01/24/2025 | BAR JBO FRKS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.54 |
| 656776125 | 01/24/2025 | ONIONS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.94 |
| 656776125 | 01/24/2025 | GV 6 100 CT | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.18 |
| 656776125 | 01/24/2025 | GV 9 PWY P | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.18 |
| 656776125 | 01/24/2025 | CARROT SHRED | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.31 |
| 656776125 | 01/24/2025 | CALABACITA | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.42 |
| 656776125 | 01/24/2025 | BOK CHOY | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.47 |
| 656776125 | 01/24/2025 | CABBAGE GRN | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.21 |
| 656776125 | 01/24/2025 | CABBAGE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.22 |
| 656776125 | 01/24/2025 | CABBAGE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.23 |
| 656776125 | 01/24/2025 | 5LB MOZZ SHR | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 18.24 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------|------------|---|--------------------------|------------------------|--------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 656776125 | 01/24/2025 | GV COLJACK3Z | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 8.24 |
| 656776125 | 01/24/2025 | GREEN ONIONS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 6.72 |
| 656776125 | 01/24/2025 | MUSHROOM | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.08 |
| 657074647 | 01/24/2025 | classroom snacks purchased by Tonia Huber @ Wilcox | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 97.73 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
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| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 657143532 | 01/24/2025 | POTATOES | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.23 |
| 657143532 | 01/24/2025 | MIXED FRUIT | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 9.52 |
| 657143532 | 01/24/2025 | GV MANGO | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.26 |
| 657143532 | 01/24/2025 | PEAS CARRO | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.98 |
| 657143532 | 01/24/2025 | GR VALUE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 11.48 |
| 657143532 | 01/24/2025 | VAN IC PAIL | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 7.12 |
| 657143532 | 01/24/2025 | MINUTE RICE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.46 |
| 657143532 | 01/24/2025 | GV LT BR 2 | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.44 |
| 657143532 | 01/24/2025 | WHT RICE 2 LB | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.77 |
| 657143532 | 01/24/2025 | GV 18 LG AA | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 6.72 |
| 657143532 | 01/24/2025 | SC RTBEER 2 L | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.00 |
| 657143532 | 01/24/2025 | JALEPENOS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.34 |
| 657143532 | 01/24/2025 | LIME BULK | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.50 |
| 657143532 | 01/24/2025 | FOAM CUPS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.72 |
| 657143532 | 01/24/2025 | PLASTIC DUPS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.04 |
| 657143532 | 01/24/2025 | CLR CUTLERY | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 13.76 |
| 657143532 | 01/24/2025 | BATH CUP | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.26 |
| 657143532 | 01/24/2025 | HERSHEY MILK | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 6.24 |
| 657143532 | 01/24/2025 | GV PWD 2 LB | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 4.44 |
| 657143532 | 01/24/2025 | GV BACON 9 OZ | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 5.84 |
| 657143532 | 01/24/2025 | GV BRD ROUND | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 1.42 |
| 657143532 | 01/24/2025 | READY WHIP | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.12 |
| 657143532 | 01/24/2025 | GV PEPJKSH 8 | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 2.24 |
| 657143532 | 01/24/2025 | GV BTTR QTRS | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 7.92 |
| 657143532 | 01/24/2025 | CRM CHSE 2 PK | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 3.67 |
| 657143532 | 01/24/2025 | CC PLANT CRM | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 3.28 |
| 657143532 | 01/24/2025 | MG BMILK 1 | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 1.96 |
| 657143532 | 01/24/2025 | GREAT MILK | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 2.48 |
| 657143532 | 01/24/2025 | GV SOY SAUCE | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 1.40 |
| 657143532 | 01/24/2025 | GV SOY SAUCE | 100 E 515000 410 235 018 | SUPPLIES IMS IND ARTS | 0.18 |
| 657143532 | 01/24/2025 | GV CHOC SYRUP | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 2.54 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------|------------|---|--------------------------|-------------------------------|------------------|
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 657143532 | 01/24/2025 | WAT BAK VAN | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 8.98 |
| 657143532 | 01/24/2025 | JUICES | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 1.78 |
| 657143532 | 01/24/2025 | SYM 8OZ SEA | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 3.93 |
| 657143532 | 01/24/2025 | SHRD CHK | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 9.97 |
| 657143532 | 01/24/2025 | GV VEG OIL | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 9.12 |
| 657143532 | 01/24/2025 | GV WHOLE GAL | 100 E 515000 410 235 000 | SUPPLIES IMS INSTR OTHER | 9.51 |
| 657149242 | 01/24/2025 | PCM Supplies: cups, forks, plates, cookies | 274 E 720000 410 000 000 | SUPPLIES PARENT INVOL | 47.22 |
| 657165645 | 01/24/2025 | Cookies, candy bars, oranges, granola bars | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 39.50 |
| 657244568 | 01/24/2025 | CNA classroom supplies | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 131.16 |
| 657244568 | 01/24/2025 | Jenn Parker picked up items | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 0.00 |
| 657403656 | 01/24/2025 | Choir Student Appreciation/Reward | 100 E 515000 410 220 009 | SUPPLIES AMS CHORAL | 83.93 |
| 657341129 | 01/24/2025 | Class slime party for red ribbon winners | 246 E 621000 410 000 000 | SUPPLIES | 35.35 |
| Vendor Total | | | | | 43,022.45 |
| WALSH, TRACI LYNE | | 1943 S MARSH CREEK RD MCCAMMON, ID 83250 | | | |
| 8/15-8/30/24 | 09/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 108.36 |
| 9/3-9/30/24 | 10/04/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 214.80 |
| 10/1-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 251.58 |
| 11/4-11/20/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 107.82 |
| 12/2-12/20/24 | 01/10/2025 | MILEAGE | 100 E 515000 381 122 000 | TRAVEL IN DIST SEC | 156.90 |
| Vendor Total | | | | | 839.46 |
| WALTON, TONYA MARIE | | 1625 BETH ST POCATELLO, ID 83201 | | | |
| 7/9-7/30/24 | 08/02/2024 | MILEAGE REIMBURSEMENT | 100 E 651000 381 105 000 | IN-DISTRICT TRAVEL | 15.84 |
| 6/26-7/24/24 | 08/02/2024 | MILEAGE REIMBURSEMENT | 100 E 632000 310 105 000 | CONTRACTED SERVICES | 10.56 |
| 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 |
| Vendor Total | | | | | 81.96 |
| WALTON, TRISTEN HAWK | | 1625 BETH ST POCATELLO, ID 83201 | | | |
| 7/22-7/25/24 | 08/02/2024 | MEAL REIMBURSEMENT FOR MEALS AT IDE-TECHNICIAN | 100 E 681000 382 510 850 | OUT-DISTRICT TRAVEL - 85% | 89.65 |
| Vendor Total | | | | | 89.65 |

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| WARD, DANYIEL MAE | | 13201 LUNA LN POCATELLO, ID 83202 | | | |
| 8/28/24 | 08/30/2024 | REIMBURSE FOR I-STEM - STEM LEADERS: LAUNCHING A | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 120.00 |
| Vendor Total | | | | | 120.00 |
| WARD, KENNETH DEE | | PO Box 2354 HAILEY, ID 83333 | | | |
| 9/27/24 | 10/04/2024 | REIMB FOR REGISTRATION FEES IDAHO SCHOOL | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 207.00 |
| 1/8/25 | 01/10/2025 | LOST KEY CHARGE REFUND | 100 E 664000 471 530 000 | BUILDING REPAIRS | 720.00 |
| Vendor Total | | | | | 927.00 |
| WARD, NICHOLE | | 2320 POCATELLO CREEK RD POCATELLO, ID 83201 | | | |
| 10/01/24 | 10/11/2024 | LUNCH REIMB TRIP 12006 9/18/24 | 100 E 683000 382 510 000 | NON REIMB TRAVEL | 17.05 |
| 11/5/24 | 11/08/2024 | REIMBURSE FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 54.00 |
| 1/15/25 | 01/24/2025 | REIMBURSEMENT FOR PARTY SUPPLIES | 100 E 683000 420 510 000 | NON-REIMB SUPPLIES TRANSP | 28.98 |
| Vendor Total | | | | | 100.03 |
| WARD, TONYA S | | 2058 SHETLAND AVE POCATELLO, ID 83201 | | | |
| 6/17-6/18/24 | 09/06/2024 | TRAVEL REIMBURSEMENT FOR FCS-YES CONFERENCE | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 186.80 |
| 7/30-8/2/24 | 09/06/2024 | TRAVEL REIMBURSEMENT FOR CTE CONNECT | 243 E 519000 382 205 099 | CHS TRAVEL IOT | 975.05 |
| 2552500208 | 01/10/2025 | Winco receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.62 |
| 2552500208 | 01/10/2025 | Winco receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 25.94 |
| 2552500208 | 01/10/2025 | Winco Receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 18.18 |
| 2552500208 | 01/10/2025 | Winco Receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 7.86 |
| 2552500208 | 01/10/2025 | Winco receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 33.95 |
| 2552500208 | 01/10/2025 | Walmart receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.59 |
| 2552500208 | 01/10/2025 | Walmart receipt | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 17.82 |
| Vendor Total | | | | | 1,290.81 |
| WASHINGTON STATE SUPPORT | | PO Box 45868 OLYMPIA, WA 98504 | | | |
| 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 |
| CS_WA.11202024.D | 11/20/2024 | CS_WA - CHILD SUPPORT: WASHINGTON for 11 20 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 781.88 |
| CS_WA.12192024.D | 12/19/2024 | CS_WA - CHILD SUPPORT: WASHINGTON for 12 19 24 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 781.88 |
| CS_WA.01172025.D | 01/17/2025 | CS_WA - CHILD SUPPORT: WASHINGTON for 01 17 25 | 100 L 217000 000 000 000 | SALARIES PAYABLE | 781.88 |
| Vendor Total | | | | | 3,127.52 |
| WATSON, ANTHONY JAMES | | 14098 W PROMISE LN POCATELLO, ID 83202 | | | |
| 7/7-7/10/24 | 07/25/2024 | TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 144.60 |
| Vendor Total | | | | | 144.60 |

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| WATTS STEAM STORE ROCKY | | 1982 FLORAL AVE TWIN FALLS, ID 83301 | | | |
| 7225433 | 10/04/2024 | TRANSPORTATION - SERVICE ON CLEAN BURN FURNACE | 100 E 664000 328 530 000 | REPAIRS OF BLDG CONTRACTED | 610.78 |
| Vendor Total | | | | | 610.78 |
| WAXIE SANITARY SUPPLY | | PO Box 748802 LOS ANGELES, CA 90074-8802 | | | |
| 82589793 | 07/25/2024 | 10403M - CUSTODIAL/ICE SYNERGY REPAIR | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 348.46 |
| 82604616 | 08/02/2024 | 10404M - CUSTODIAL/CT80 RIDER REPAIR, WAREHOUSE | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 371.88 |
| 82599040 | 09/20/2024 | 10402M CUSTODIAL FILTER ASSEMBLY & REAR | 100 E 661000 481 530 000 | EQUIPMENT REPAIR | 348.46 |
| Vendor Total | | | | | 1,068.80 |
| WAY SOLUTIONS | | 1211 EAST 300 NORTH LAYTON, UT 84040 | | | |
| 1341 | 12/20/2024 | 0580M - ELLIS/EQUIPMENT REPAIR ON ICE SYNERGY | 100 E 661000 481 530 000 | EQUIPMENT REPAIR | 160.30 |
| Vendor Total | | | | | 160.30 |
| WEB RESOURCES, LLC | | PO Box 4470 STATELINE, NV 89449 | | | |
| S55037 | 09/27/2024 | virco 785 School desk 18" x 24" Laminate top with plastic open | 100 E 512000 550 463 000 | TECHNOLOGY EQUIPMENT-TYHEE | 167.64 |
| Vendor Total | | | | | 167.64 |
| WEEK MAGAZINE | | PO Box 62290 TAMPA, FL 33601 | | | |
| TWE00281209137- | 10/04/2024 | Week Magazine subscription renewal 35 magazines | 100 E 515000 440 210 000 | TEXTBOOKS HHS | 1,675.10 |
| Vendor Total | | | | | 1,675.10 |
| WENGER CORPORATION | | PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896 | | | |
| 882724 | 11/15/2024 | Item # 0936121 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 7,800.00 |
| 882724 | 11/15/2024 | Item # 127A261 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 1,616.00 |
| 882724 | 11/15/2024 | Item # 238D001 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 190.00 |
| 882724 | 11/15/2024 | Item # 039C202 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 490.40 |
| 882724 | 11/15/2024 | Item # 148J002.107 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 3,267.00 |
| 882724 | 11/15/2024 | Item # 148J005.106 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 4,272.00 |
| 882724 | 11/15/2024 | 1110302 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 1,382.00 |
| 882724 | 11/15/2024 | Item # 236D002 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 791.00 |
| 882724 | 11/15/2024 | Item # 236C006 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 128.00 |
| 882724 | 11/15/2024 | Item # 157G091 | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 894.00 |
| 882724 | 11/15/2024 | Freight | 420 E 515000 550 122 031 | EQUIPMENT SEC MUSIC | 3,437.53 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------|------------|---|--------------------------|-----------------------------|------------------|
| WENGER CORPORATION | | PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896 | | | |
| 883365 | 11/22/2024 | 039C162 | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 137.60 |
| 883365 | 11/22/2024 | 039C161 | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 60.00 |
| 883365 | 11/22/2024 | Freight Services | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 74.64 |
| Vendor Total | | | | | 24,540.17 |
| WEST COAST PAPER COMPANY | | PO Box 84145 SEATTLE, WA 98124 | | | |
| 13685052 | 07/11/2024 | ENVELOPES, WHITE #10 PLAIN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 185.32 |
| 13685052 | 07/11/2024 | CARDSTOCK, GREEN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 994.00 |
| 13685052 | 07/11/2024 | CARDSTOCK, PINK | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 497.00 |
| 13685052 | 07/11/2024 | CARDSTOCK, YELLOW | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 557.20 |
| 13685052 | 07/11/2024 | CARDSTOCK, WHITE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 5,964.00 |
| 13685052 | 07/11/2024 | TAPE, SEALING | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 936.00 |
| 13676766 | 07/11/2024 | ENVELOPES, WHITE #10 PLAIN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 162.16 |
| 13676767 | 08/09/2024 | ENVELOPES, WHITE #10 PLAIN | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 411.75 |
| 13699563 | 08/16/2024 | BB0012 - Duplicating Paper - White. | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 40,032.00 |
| 13748133 | 08/23/2024 | DISPENSER, TOILET TISSUE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 250.00 |
| 13723031 | 08/23/2024 | WASTE BASKET | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 503.64 |
| 13759853 | 09/20/2024 | BB0012 - Duplicating Paper - White. | 100 A 115000 000 000 000 | INVENTORY | 22,240.00 |
| 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 |
| 13821209 | 11/01/2024 | BB0006 - Goldenrod Duplicating Paper. Lettermark 94299. | 100 A 115000 000 000 000 | INVENTORY | 796.00 |
| 13821209 | 11/01/2024 | BB0007 - Duplicating Paper Blue. Lettermark 94284. WCP | 100 A 115000 000 000 000 | INVENTORY | 318.40 |
| 13821208 | 11/01/2024 | BB0007 - Duplicating Paper Blue. Lettermark 94284. WCP | 100 A 115000 000 000 000 | INVENTORY | 159.20 |
| 13821210 | 11/01/2024 | AP0113 - Cardstock Pink. 250/ream 8/case WCP # | 100 A 115000 000 000 000 | INVENTORY | 1,368.00 |
| 13840262 | 11/08/2024 | PAPER, CONSTRUCTION - WHITE 12 X 18" 50/PKG. WCP | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 189.50 |

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| WEST COAST PAPER COMPANY | | PO Box 84145 SEATTLE, WA 98124 | | | |
| 13843520 | 11/15/2024 | PAPER, CONSTRUCTION - VIOLET. 12" x 18", 50 Sheets/pkg. | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 568.50 |
| 13843520 | 11/15/2024 | PAPER, CONSTRUCTION - PURPLE. 12" x 18", 50 Sheets Tru- | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 516.00 |
| 13843520 | 11/15/2024 | PAPER, CONSTRUCTION - MAGENTA. 12" x 18", 50 sheets. | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 774.00 |
| 13843520 | 11/15/2024 | PAPER, CONSTRUCTION - YELLOW 12" x 18", 50 Sheets/pkg. | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 356.70 |
| 13843520 | 11/15/2024 | PAPER, CONSTRUCTION - ROYAL BLUE. 12" x 18", 50 | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 817.95 |
| 13857277 | 11/22/2024 | ROLL TOWEL DISPENSER, BAY WEST. 54338A UNIVERSAL | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,640.00 |
| 13859080 | 11/22/2024 | DISPENSER, TOILET TISSUE. Torlk SCA55TR | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,242.00 |
| 13881849 | 12/13/2024 | CLEANER, GLASS. SURETY GLASS AND SURFACE | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 930.00 |
| 13884259 | 12/20/2024 | BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 1,746.44 |
| 13883412 | 12/20/2024 | BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 37.97 |
| 13883413 | 12/20/2024 | BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR | 100 L 130000 000 000 000 | WAREHOUSE RECEIVING ACCRUAL | 113.90 |
| Vendor Total | | | | | 87,347.06 |
| WEST MUSIC COMPANY INC. | | 1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521 | | | |
| SI2465292 | 11/22/2024 | Item No. 815351 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 89.97 |
| SI2465292 | 11/22/2024 | Item No. 863037 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 332.85 |
| SI2465292 | 11/22/2024 | Item No. 843285 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 272.61 |
| SI2465292 | 11/22/2024 | Item No. 840124 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 119.85 |
| SI2465292 | 11/22/2024 | Item No. 840126 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 79.90 |
| SI2465292 | 11/22/2024 | Item No. 812186 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 19.95 |
| SI2465292 | 11/22/2024 | Item No. 867978 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 149.85 |
| SI2465292 | 11/22/2024 | Item No. 866819 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 149.85 |
| SI2465292 | 11/22/2024 | Item No. 829965 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 26.95 |
| SI2465292 | 11/22/2024 | Item No. 867814 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 263.85 |
| SI2465292 | 11/22/2024 | Item No. 821506 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 65.97 |
| SI2465292 | 11/22/2024 | Item No. 802921 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 59.97 |
| SI2465292 | 11/22/2024 | Item No. 843089 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 159.90 |
| SI2465292 | 11/22/2024 | Item No. 845822 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 233.88 |
| SI2465292 | 11/22/2024 | SHIPPING | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 207.45 |
| SI2466702 | 11/22/2024 | Item No. 812186 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 39.90 |

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|---------------------------------------|------------|---|--------------------------|--------------------------------|-----------------|
| WEST MUSIC COMPANY INC. | | 1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521 | | | |
| SI2475552 | 12/20/2024 | Sonor Orff Global Beat AG GB Alto Glockenspiel | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 435.00 |
| SI2475552 | 12/20/2024 | Basic Beat BBRM02 11" Hard Rubber Mallets, Pair | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 29.90 |
| SI2475552 | 12/20/2024 | Free shipping on orders \$149.95 through December 13 Code | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 0.00 |
| SI2467084 | 12/20/2024 | Item No. 802921 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 65.97 |
| SI2467808 | 01/31/2025 | Item No. 840126 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 39.95 |
| SI2467808 | 01/31/2025 | Item No. 829965 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 53.90 |
| SI2465894 | 01/31/2025 | Item No. 843089 | 100 E 512000 440 108 000 | TEXTBOOKS ELEMENTARY | 79.95 |
| Vendor Total | | | | | 2,977.37 |
| WESTERN INDUSTRIAL MOTOR & | | 669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206 | | | |
| RI-1536 | 09/06/2024 | HVAC - CONDENSER PUMP - REPAIR - PO# 10879M | 100 E 664000 471 530 000 | BUILDING REPAIRS | 2,438.21 |
| RI-1615 | 01/10/2025 | 10899M - WILCOX/MOTOR REPAIR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 798.40 |
| FRI-1130 | 01/31/2025 | 0860M - JEFFERSON/REPAIR MAIN LOOP PUMP | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,795.80 |
| Vendor Total | | | | | 5,032.41 |
| WESTERN MOUNTAIN BUS SALES INC | | 2023 E SHERMAN AVE NAMPA, ID 83686 | | | |
| 0089753-IN | 07/03/2024 | 77-PASSENGER CONVENTIONAL SCHOOL BUSES | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | 250,860.00 |
| 0089753-IN | 07/03/2024 | TRADE-IN VALUE - 77 PASSENGER CONVENTIONAL | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | -4,000.00 |
| 0089753-IN | 07/03/2024 | 54-PASSENGER WHEELCHAIR BUSES | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | 134,644.00 |
| 0089753-IN | 07/03/2024 | TRADE-IN VALUE (77-Passenger) | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | -3,000.00 |
| 0089753-IN | 07/03/2024 | TRADE-IN VALUE (54 Passenger) | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | -3,000.00 |
| 0090160-IN | 08/02/2024 | 28732T - PIPE HEATER | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 186.51 |
| 0090326-IN | 08/16/2024 | 28744T - REVERSE LIGHTS/TURN LIGHTS/AM:FM RADIO | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 746.54 |
| 0090268-IN | 08/23/2024 | 77-PASSENGER CONVENTIONAL SCHOOL BUSES | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | 125,430.00 |
| 0090268-IN | 08/23/2024 | TRADE-IN VALUE (77 Passenger) | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | -5,000.00 |
| 0090401-IN | 08/23/2024 | 28757T - CONVEX GLASS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 258.72 |
| 0090862-IN | 09/20/2024 | 28792T - DRIVER SEAT COVERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 561.70 |
| 0090803-IN | 09/20/2024 | 28792T - MANIFOLD HEATER, VALVE HEATER, MIRROR, | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 1,646.68 |
| 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 |
| 0091447-IN | 11/01/2024 | 29034T - SEAT BELT, DRIVERS | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 365.99 |
| 0091410-IN | 11/01/2024 | 29034T - PARK BRAKE CABLE | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 96.11 |

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| WESTERN MOUNTAIN BUS SALES INC | | 2023 E SHERMAN AVE NAMPA, ID 83686 | | | |
| 0091390-IN | 11/01/2024 | 29034T - DOOR CONTROL SUB | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 641.65 |
| 0091556-IN | 11/08/2024 | 29041T - STAIR TREAD | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 122.68 |
| 0091703-IN | 11/22/2024 | 29062T - STEP TREAD NOSING RIBBED | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 128.86 |
| 0091670-IN | 12/06/2024 | TRADE-IN VALUE; 54-PASSENGER WHEELCHAIR BUSES | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | -1,000.00 |
| 0091670-IN | 12/06/2024 | 54-PASSENGER WHEELCHAIR BUSES | 420 E 681000 560 510 000 | TRANSPORTATION EQUIPMENT | 134,644.00 |
| 0091759-IN | 12/06/2024 | 29066T - STEP TREADS, NOSING & LIGHT TURN C2 ONLY | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 576.25 |
| 0092015-IN | 12/13/2024 | 29084T - VINYL LIQUID 16OZ. | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 155.87 |
| 0092265-IN | 01/17/2025 | 28909T - BRAKE HOSE/REAR | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 137.62 |
| 0092289-IN | 01/17/2025 | 28915T - ROOF HATCH & FREIGHT | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 500.12 |
| Vendor Total | | | | | 637,859.74 |
| WESTERN PSYCHOLOGICAL SERVICES | | 625 ALASKA AVE TORRANCE, CA 90503-5124 | | | |
| WPS-489036 | 07/11/2024 | BRIEF2 Parent Form (Pack of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 206.00 |
| WPS-489036 | 07/11/2024 | BRIEF2 Teacher Form (Pack of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 412.00 |
| WPS-489036 | 07/11/2024 | BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 180.00 |
| WPS-489036 | 07/11/2024 | BRIEF2 Teacher Scoring Summary/Profile Form (Pad of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 180.00 |
| WPS-489036 | 07/11/2024 | BRIEF2 Self-Report Scoring Summary/Profile Form (Pad of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 90.00 |
| WPS-489036 | 07/11/2024 | CTOPP-2 Examiner Record Booklet, Ages 7-24 (Pack of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 249.00 |
| WPS-489036 | 07/11/2024 | DP-4 Teacher Print Checklist (Pack of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 326.00 |
| WPS-489036 | 07/11/2024 | DP-4 Parent/Caregiver Print Checklist (Pack of 25) | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 326.00 |
| WPS-489036 | 07/11/2024 | Shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 196.90 |
| WPS-495065 | 09/20/2024 | SPM-2 Child Print Kit with Quick Tips | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 359.00 |
| WPS-495065 | 09/20/2024 | SPM-2 Preschool Print Kit with Quick Tips | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 359.00 |
| WPS-495065 | 09/20/2024 | SPM-2 Adolescent Print Kit | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 365.00 |
| WPS-495065 | 09/20/2024 | shipping | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 108.30 |
| WPS-500861 | 11/22/2024 | BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 135.00 |
| WPS-500861 | 11/22/2024 | BRIEF2 Teacher Scoring Summary/Profile Form (Pad of 25) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 180.00 |
| WPS-500861 | 11/22/2024 | shhipping | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 31.50 |
| Vendor Total | | | | | 3,703.70 |
| WESTERN STATES EQUIPMENT CO. | | PO Box 3805 SEATTLE, WA 98124-3805 | | | |
| IN002855275 | 07/25/2024 | 10341M - SHOP/CENTER FRONT WINDOW FOR E-22 | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 231.70 |
| IN002825424 | 08/02/2024 | 10333M CHS MOVE BLEACHER FORKLIFT | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 304.50 |

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| WESTERN STATES EQUIPMENT CO. | | PO Box 3805 SEATTLE, WA 98124-3805 | | | |
| IN002870440 | 08/16/2024 | 10347M - SHOP/E-22 REPAIR | 420 E 665000 550 530 000 | EQUIPMENT GROUNDS | 948.84 |
| IN002870565 | 08/16/2024 | 10345M - SHOP/SKID STEER RENTAL | 100 E 665000 325 530 000 | REPAIRS & MAINT CONTRACTED | 385.13 |
| IN002891807 | 09/13/2024 | 10838M CHS SHOP SHEDS & BLEACHERS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 559.92 |
| IN003054206 | 01/24/2025 | 0847M - SHOP/E-26 BATTERY | 100 E 664000 471 530 000 | BUILDING REPAIRS | 194.03 |
| IN003061288 | 01/31/2025 | 0667M - SHOP/VALVE REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 28.71 |
| IN003061279 | 01/31/2025 | 0667M - SHOP/TIP PENETRAT, PIN G.E.T. | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 41.40 |
| IN003061302 | 01/31/2025 | 1075M - SHOP/ E-26 TRANS OIL & COOLANT | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 193.20 |
| Vendor Total | | | | | 2,887.43 |
| WESTERN WHOLESALE SUPPLY | | 3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402 | | | |
| POC0000089423- | 09/06/2024 | 0022M - CHS/DRYWALL | 420 E 664000 540 122 000 | REMODELING | 272.68 |
| POC000009268-001 | 12/06/2024 | 0726M GATEWAY CENTER HANG DRYWALL | 100 E 664000 471 530 000 | BUILDING REPAIRS | 181.28 |
| Vendor Total | | | | | 453.96 |
| WESTLINE FENCE LLC | | PO Box 28 MORELAND, ID 83256 | | | |
| 19337 | 08/09/2024 | 6' Chain link fence | 274 E 664000 540 000 000 | REMODELING | 6,071.73 |
| 19337 | 08/09/2024 | 6'x20' DBL Swing Gate | 274 E 664000 540 000 000 | REMODELING | 1,371.71 |
| 19337 | 08/09/2024 | 6'x4' Single Swing Gate | 274 E 664000 540 000 000 | REMODELING | 705.42 |
| 19337 | 08/09/2024 | 10'x6' DBL Swing Gate | 274 E 664000 540 000 000 | REMODELING | 883.17 |
| 19337 | 08/09/2024 | Fix gap in corner of fence by parent parking lot | 274 E 664000 540 000 000 | REMODELING | 75.00 |
| 19338 | 08/09/2024 | 10805M - HHS/CHAIN LINK FENCE REPAIR | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 80.00 |
| Vendor Total | | | | | 9,187.03 |
| WESTON, HEATHER | | 5333 HAWTHORNE RD CHUBBUCK, ID 83202 | | | |
| 8/14-8/30/24 | 09/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 66.12 |
| 9/24/24 | 09/27/2024 | REIMBURSEMENT FOR CPI TRAINING | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 50.00 |
| 9/6-9/30/24 | 10/11/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 98.82 |
| 10/1-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 131.88 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 82.74 |
| 12/2-12/20/24 | 01/10/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 77.88 |
| Vendor Total | | | | | 507.44 |
| WHITEHEAD, JESSICA R. | | 3780 PHILBIN RD. UNIT 6 POCATELLO, ID 83201 | | | |
| 7/28-7/30/24 | 08/30/2024 | TRAVEL REIMBURSEMENT FOR GANG CONFERENCE 7/28- | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 262.90 |
| Vendor Total | | | | | 262.90 |

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| WHITHAM, DANIZA ELIZABETH | | 14548 LACEY RD POCATELLO, ID 83202 | | | |
| 11/1/24 | 11/08/2024 | SUBSTITUTE NURSING SERVICES ON 9/6/24 & 10/28/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 243.75 |
| Vendor Total | | | | | 243.75 |
| WILD THINGS | | 128 S 2ND AVE NIELSEN'S & SONS INC POCATELLO, ID 83201 | | | |
| 13301 | 08/30/2024 | 8/12/24: PHS - PAYMENT FOR WEIGHT BENCHES IN | 100 E 515000 410 215 000 | SUPPLIES PHS INSTR OTHER | 2,351.41 |
| Vendor Total | | | | | 2,351.41 |
| WILKES, TONYA MARIE | | 671 DOUBLE EAGLE DR POCATELLO, ID 83204 | | | |
| 6/23-6/25/24 | 07/03/2024 | TRAVEL EXPENSE CHRONIC ABSENTEEISM WORKSHOP | 246 E 621000 396 000 000 | INSERVICE TRAINING | 315.15 |
| 7/30/24 | 08/02/2024 | MILEAGE/MEAL REIMBURSEMENT FOR 7/30/24 - IHSAA | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 327.30 |
| 7/22-7/24/24 | 08/02/2024 | TRAVEL REIMBURSEMENT FOR TITLE IX CONFERENCE | 246 E 621000 396 000 000 | INSERVICE TRAINING | 546.15 |
| 7/29-8/23/24 | 09/06/2024 | MILEAGE | 246 E 621000 410 000 000 | SUPPLIES | 74.88 |
| 9/15-9/17/24 | 09/27/2024 | TRAVEL REIMBURSEMENT FOR PREPAREDNESS | 246 E 621000 396 000 000 | INSERVICE TRAINING | 361.65 |
| 8/26-12/6/24 | 12/13/2024 | MILEAGE | 246 E 621000 410 000 000 | SUPPLIES | 183.60 |
| 12/9-12/10/24 | 12/13/2024 | TRAVEL REIMBURSE FOR IHSAA MTG IN BOISE, ID. | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 339.40 |
| 10/3-12/5/24 | 12/13/2024 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 25.14 |
| 1/21-1/22/25 | 01/31/2025 | TRAVEL REIMBURSEMENT FOR IHSAA MTG IN BOISE, ID | 100 E 641000 382 122 000 | TRAVEL OUT DIST SEC PRINC | 339.40 |
| Vendor Total | | | | | 2,512.67 |
| WILLARD, KRISTINE MARCIA | | 1620 SUNDANCE LN POCATELLO, ID 83201 | | | |
| 8/27/24 | 08/30/2024 | REIMBURSE FOR PURCHASES MADE AT WALMART & | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 71.90 |
| 1/16/25 | 01/24/2025 | REIMBURSEMENT FOR PURCHASE OF ECBM | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 49.99 |
| Vendor Total | | | | | 121.89 |
| WILLIAMS, DELILAH RODRIGUEZ | | 4980 MOHAWK PL POCATELLO, ID 83204 | | | |
| 11/16-11/19/24 | 12/06/2024 | REIMBURSE FOR MILEAGE & MEALS FOR NAEHCY | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 224.40 |
| Vendor Total | | | | | 224.40 |
| WILSON, ALAUNA HARRIS | | 2869 CARIBOU WAY POCATELLO, ID 83201 | | | |
| 8/15-8/30/24 | 09/06/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 78.90 |
| 9/3-10/04/24 | 10/11/2024 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 74.52 |
| 11/16-11/19/24 | 12/06/2024 | TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN | 281 E 621000 396 000 226 | INSERVICE TRAINING - PROF/DEV | 284.63 |
| 11/5-1/8/24 | 01/17/2025 | MILEAGE | 251 E 512000 415 000 000 | SUPPLIES - HOMELESS | 69.36 |
| Vendor Total | | | | | 507.41 |

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| WILSON, JOEL F | | 1607 S FAIRWAY DR POCATELLO, ID 83201 | | | |
| 7/7-7/10/24 | 07/25/2024 | REIMBURSE FOR 2024 VISIBLE LEARNING CONFERENCE - | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 144.60 |
| Vendor Total | | | | | 144.60 |
| WINDER, CYNTHIA ANN | | 1593 POINTEVIEW DR POCATELLO, ID 83201 | | | |
| 8/21/24 | 08/23/2024 | REIMBURSE FOR TRAINING SUPPLIES | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 32.00 |
| 9/20/24 | 09/27/2024 | REIMBURSEMENT FOR PURCHASE OF SMALL BINDERS & | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 39.95 |
| 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 |
| 10/1-11/20/24 | 11/22/2024 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 142.02 |
| 12/3/24 | 12/06/2024 | REIMBURSE FOR ITEMS PURCHASES FOR J.W. | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 37.18 |
| 12/19/24 | 01/10/2025 | DOWNLOAD FOR TASK BOX INFORMATION FROM | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 9.50 |
| 11/20/24-1/22/25 | 01/31/2025 | MILEAGE | 257 E 616000 381 000 000 | TRAVEL IN DIST | 82.68 |
| Vendor Total | | | | | 481.64 |
| WINDER, SHARLIE A | | 3927 SUNNYSIDE AVE POCATELLO, ID 83201 | | | |
| 7/23-8/30/24 | 09/20/2024 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 40.98 |
| 10/30/24 | 11/01/2024 | Prelude Violin String A | 100 E 515000 410 225 028 | SUPPLIES FMS STRINGS | 4.94 |
| 9/3-12/20/24 | 01/10/2025 | MILEAGE | 100 E 632000 381 122 000 | IN-DISTRICT TRAVEL | 255.54 |
| Vendor Total | | | | | 301.46 |
| WITHEM, KRISTINE MAE | | 845 BARTON RD TRLR 161 POCATELLO, ID 83204 | | | |
| 11/12-12/5/24 | 01/10/2025 | MILEAGE | 100 E 661000 381 530 000 | IN DISTRICT TRAVEL | 52.20 |
| Vendor Total | | | | | 52.20 |
| WOOD, TONIANNE M | | 5080 CONSTITUTION AVE CHUBBUCK, ID 83202 | | | |
| 8/24/23-5/30/24 | 08/30/2024 | MILEAGE REIMBURSEMENT | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 34.32 |
| Vendor Total | | | | | 34.32 |
| WOODLAND, JESSICA ANN | | 13034 N BILLY LN POCATELLO, ID 83202 | | | |
| 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 |
| Vendor Total | | | | | 77.55 |
| WOODS, ANDREA JEAN | | 158 HIGHLAND BLVD POCATELLO, ID 83204 | | | |
| 8/22-8/30/24 | 09/13/2024 | MILEAGE REIMBURSEMENT | 274 E 512000 381 000 000 | TRAVEL IN DIST | 6.06 |
| 9/9/24 | 10/18/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 6.96 |

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| WOODS, ANDREA JEAN | | 158 HIGHLAND BLVD POCATELLO, ID 83204 | | | |
| 10/2-10/31/24 | 11/08/2024 | MILEAGE | 274 E 512000 381 000 000 | TRAVEL IN DIST | 97.74 |
| Vendor Total | | | | | 110.76 |
| WOODS, KARLIE | | 705 S 1700 W PINGREE, ID 83262 | | | |
| 11/15/24 | 11/22/2024 | CHILD CARE SERVICES FOR POLICY COUNCIL MTG. | 274 E 621000 390 000 000 | POLICY COUNCIL | 12.69 |
| Vendor Total | | | | | 12.69 |
| WURTH LOUIS AND COMPANY | | PO Box 200098 ARLINGTON, TX 76006-0098 | | | |
| 9024479823 | 08/02/2024 | 10097M - AMS/ROLL BUMPER MOLDING FOR | 100 E 664000 471 530 000 | BUILDING REPAIRS | 338.85 |
| 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 |
| 9024772402 | 11/01/2024 | 0320M - PHS/UPPER CABINET HANDLES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 44.59 |
| 9024768180 | 11/15/2024 | 0318M - PHS/GLASS DOOR SLIDES | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 229.04 |
| 9024635328 | 12/13/2024 | 10624M - PHS/LOCKER REPAIRS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 27.94 |
| 9024837076 | 12/13/2024 | 0315M - PHS/BUILD & INSTALL TROPHY CABINET | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 78.48 |
| 9024751779 | 12/13/2024 | 0315M - PHS/BUILD & INSTALL TROPHY CABINET | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 289.24 |
| 9024901537 | 12/20/2024 | 0643M - SHOP/SUPPLIES, TANK LAMINATE GLUE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 381.08 |
| 9024463052 | 12/20/2024 | 10097M - BUMPER MOLDINGS 13/16" BLACK 250' R | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | -239.73 |
| 9024463052 | 01/10/2025 | 10097M - BUMPER MOULDINGS 13/16" BLACK 250'R | 100 E 664000 471 530 000 | BUILDING REPAIRS | 239.73 |
| Vendor Total | | | | | 2,004.91 |
| WYKOFF, JEFFREY HAROLD | | 620 CREE AVE POCATELLO, ID 83204 | | | |
| 1/7/25 | 01/10/2025 | REIMBURSEMENT FOR PURCHASES OF LEARNING | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 57.47 |
| Vendor Total | | | | | 57.47 |
| XCELL ENGINEERING LLC | | 260 LAUREL LN CHUBBUCK, ID 83202 | | | |
| 3832 | 07/18/2024 | GE EVALUATION HHS BUILDING REPLACEMENT 7-5 | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 13,500.00 |
| 3866 | 08/09/2024 | P24105 - ARCHES/STANDARD PROCTOR FOR VARIOUS | 420 E 664000 540 114 000 | REMODELING | 1,722.00 |
| 3944 | 10/11/2024 | HHS/ RAQUETBALL COURTS - ENGINEERING/FOUNDATION | 410 E 810000 530 210 000 | STUDENT OCCUPIED BUILDING | 677.50 |
| 3987 | 12/13/2024 | HHS TEAM ROOM TESTING | 420 E 810000 530 100 000 | NEW CONSTRUCTION | 8,305.50 |
| Vendor Total | | | | | 24,205.00 |
| YEARSLEY, JANETTE | | 405 KNUDSEN BLVD D154 CHUBBUCK, ID 83202 | | | |
| 8/15-8/29/24 | 09/13/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 34.38 |
| 9/3-9/30/24 | 10/11/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 89.52 |

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| YEARSLEY, JANETTE | | 405 KNUDSEN BLVD D154 CHUBBUCK, ID 83202 | | | |
| 10/1-10/31/24 | 11/08/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 130.92 |
| 11/1-11/21/24 | 12/06/2024 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 62.50 |
| 12/3-12/19/24 | 01/10/2025 | MILEAGE | 100 E 512000 381 114 000 | INDISTRICT TRAVEL ELEM COU | 63.36 |
| Vendor Total | | | | | 380.68 |
| YESCO OUTDOOR MEDIA | | PO Box 3811 SEATTLE, WA 98124-3811 | | | |
| INM-0010935 | 07/18/2024 | 28219T - DESIGN TIME | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 200.00 |
| A186504 | 08/02/2024 | TRANSPORTATION/ADVERTISING FEES FOR 7/8-8/4/24 | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 1,200.00 |
| A186839 | 08/23/2024 | TRANSPORTATION ADVERTISING FOR BUS DRIVERS | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 600.00 |
| SOM-21208 | 10/11/2024 | 28234T - OUTDOOR ADVERTISING FOR HIRING BUS | 100 E 683000 313 510 000 | PUBLISHING & ADVERT | 1,400.00 |
| Vendor Total | | | | | 3,400.00 |
| YOLOHA YOGA | | 1750 SIGNAL POINT RD STE 650 CHARLESTON, SC 29412 | | | |
| 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 |
| Vendor Total | | | | | 512.40 |
| YOST, KARA LYNNE | | 957 PATRIOT ST CHUBBUCK, ID 83202 | | | |
| 10/29/24 | 11/01/2024 | SUBSTITUTE NURSING SERVICES FOR 10/6-10/26/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 900.00 |
| 12/2/24 | 12/06/2024 | SUB NURSING SERVICES FOR 11/18-11/22/24 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 337.50 |
| 12/19/24 | 01/10/2025 | SUBSTITUTE NURSING SERVICES FOR DEC. 2024 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 1,228.13 |
| 1/9-1/24/25 | 01/31/2025 | SUBSTITUTE NURSING SERVICES FOR JAN 2025 | 100 E 616000 310 124 000 | PURCHASED SERVICES | 768.75 |
| Vendor Total | | | | | 3,234.38 |
| YOUNG, KIRK ALAN | | 517 SOUTH 7TH AVE POCATELLO, ID 83201 | | | |
| 8/27/24 | 08/30/2024 | REIMBURSEMENT FOR CDL PERMIT TESTS | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 59.00 |
| 11/11/24 | 11/15/2024 | CDL WITHHOLDING REIMBURSEMENT | 100 E 683000 381 510 000 | NON-REIM IN-DISTRICT TRAVEL | 458.37 |
| Vendor Total | | | | | 517.37 |
| YOUNGSTROM, CINDY MAE | | 653 EL RANCHO BLVD POCATELLO, ID 83201 | | | |
| 9/15-9/17/24 | 09/27/2024 | TRAVEL REIMBURSEMENT FOR PREPAREDNESS | 246 E 621000 396 000 000 | INSERVICE TRAINING | 416.65 |
| 11/11/24 | 11/15/2024 | REIMBURSE FOR YOUTH MENTAL HEALTH COURSE | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 165.00 |
| Vendor Total | | | | | 581.65 |

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| ZANER-BLOSER INC. | | PO Box 715104 CINCINNATI, OH 45271-5104 | | | |
| INVZB57635 | 09/27/2024 | ISBN # 9781453116449 Handwriting 2016 ABC 123 Just For | 251 E 512000 410 000 000 | SUPPLIES | 4,855.20 |
| INVZB57635 | 09/27/2024 | Shipping | 251 E 512000 410 000 000 | SUPPLIES | 485.52 |
| INVZB68638 | 12/13/2024 | 9781625315373 Building Fact Fluency: Multiplication & Division | 251 E 512000 410 000 000 | SUPPLIES | 5,190.00 |
| INVZB68638 | 12/13/2024 | Shipping per Quote # 00063428 | 251 E 512000 410 000 000 | SUPPLIES | 467.10 |
| INVZB68673 | 12/13/2024 | ISBN 9781614365082 Superkids 2017 Grade K, Semester 1, | 251 E 512000 410 000 000 | SUPPLIES | 72.00 |
| INVZB68673 | 12/13/2024 | 9781614368687 Superkids 2017 Grade K, Semester 1, Meet the | 251 E 512000 410 000 000 | SUPPLIES | 248.00 |
| INVZB68673 | 12/13/2024 | 9781614365105 Superkids 2017 Grade K, Semester 2, | 251 E 512000 410 000 000 | SUPPLIES | 72.00 |
| INVZB68673 | 12/13/2024 | 9781614368694 Superkids 2017 Grade K, Semester 2, | 251 E 512000 410 000 000 | SUPPLIES | 248.00 |
| INVZB68673 | 12/13/2024 | 9781614368984 Superkids 2017 Grade 1, Semester 1, | 251 E 512000 410 000 000 | SUPPLIES | 139.50 |
| INVZB68673 | 12/13/2024 | 9781614365334 Superkids 2017 Grade 1, Semester 2, More | 251 E 512000 410 000 000 | SUPPLIES | 139.50 |
| INVZB68673 | 12/13/2024 | 9781614368991 Superkids 2017 Grade 2, Semester 1, The | 251 E 512000 410 000 000 | SUPPLIES | 155.00 |
| INVZB68673 | 12/13/2024 | 9781614365365 Superkids 2017 Grade 2, Semester 2, The | 251 E 512000 410 000 000 | SUPPLIES | 155.00 |
| INVZB68673 | 12/13/2024 | 9781598339789 Superkids Ice Cream Paper, 500 sheets | 251 E 512000 410 000 000 | SUPPLIES | 128.00 |
| INVZB68673 | 12/13/2024 | Shipping Per Quote # 00063503 | 251 E 512000 410 000 000 | SUPPLIES | 135.70 |
| INVZB69831 | 01/31/2025 | ISBN: PD11044 Superkids Coaching: 1 Visit Per Teacher | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 2,900.00 |
| Vendor Total | | | | | 15,390.52 |
| ZIONS - CITY OF CHUBBUCK | | N/A SALT LAKE CITY, UT 84130 | | | |
| 07/01/24 | 07/11/2024 | UTILITIES WATER CHUBBUCK/CHASTAIN | 100 E 661000 336 415 000 | WATER/SEWER CHU | 670.80 |
| 07/01/24 | 07/11/2024 | UTILITIES WATER ELLIS/WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 746.76 |
| 07/01/24 | 07/11/2024 | UTILITIES WATER PV-TECH | 100 E 661000 336 255 000 | WATER/SEWER PVT | 694.72 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER CHUBBUCK/ CHASTAIN | 100 E 661000 336 415 000 | WATER/SEWER CHU | 590.71 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER ELLIS/WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 688.36 |
| 7/30/2024 | 08/02/2024 | UTILITIES WATER PV TEC/ HAWTHORNE | 100 E 661000 336 255 000 | WATER/SEWER PVT | 987.32 |
| 9/10/2024 | 09/13/2024 | UTILITIES WATER CHUBBUCK/ CHASTAIN | 100 E 661000 336 415 000 | WATER/SEWER CHU | 1,326.81 |
| 9/10/2024 | 09/13/2024 | UTILITIES WATER ELLIS/WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 1,173.95 |
| 9/10/2024 | 09/13/2024 | UTILITIES WATER PV TEC/ HAWTHORNE | 100 E 661000 336 255 000 | WATER/SEWER PVT | 1,557.39 |
| 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 |

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| ZIONS - CITY OF CHUBBUCK | | N/A SALT LAKE CITY, UT 84130 | | | |
| 11/8/2024 | 11/08/2024 | UTILITIES WATER CHUBBUCK/ CHASTAIN | 100 E 661000 336 415 000 | WATER/SEWER CHU | 1,564.04 |
| 11/8/2024 | 11/08/2024 | UTILITIES WATER ELLIS/WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 1,246.75 |
| 11/8/2024 | 11/08/2024 | UTILITIES WATER PV TEC/ HAWTHORNE | 100 E 661000 336 255 000 | WATER/SEWER PVT | 1,415.26 |
| 12/3/2024 | 12/06/2024 | UTILITIES WATER CHUBBUCK/ CHASTAIN | 100 E 661000 336 415 000 | WATER/SEWER CHU | 1,564.04 |
| 12/3/2024 | 12/06/2024 | UTILITIES WATER ELLIS/WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 1,236.46 |
| 12/3/2024 | 12/06/2024 | UTILITIES WATER PV TEC/ HAWTHORNE | 100 E 661000 336 255 000 | WATER/SEWER PVT | 819.20 |
| 1/6/2025 | 01/10/2025 | UTILITIES WATER CHUBBUCK/ CHASTAIN | 100 E 661000 336 415 000 | WATER/SEWER CHU | 1,543.46 |
| 1/6/2025 | 01/10/2025 | UTILITIES WATER ELLIS/WHITAKER | 100 E 661000 336 423 000 | WATER/SEWER ELL | 1,214.41 |
| 1/6/2025 | 01/10/2025 | UTILITIES WATER PV TEC/ HAWTHORNE | 100 E 661000 336 255 000 | WATER/SEWER PVT | 810.38 |
| | | | | Vendor Total | 24,134.08 |
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1142500002 | 07/11/2024 | Snacks for end of year principal celebration | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 55.94 |
| 2462500001 | 07/11/2024 | MSOYW Class - June10/11 | 246 E 621000 410 000 000 | SUPPLIES | 266.63 |
| 1242500001 | 07/11/2024 | Snacks/refreshments for ESY | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 492.53 |
| 2512500002 | 07/11/2024 | Sunscreen | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 400.53 |
| 2512500005 | 07/11/2024 | Idaho Statewide Conference | 261 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 128.12 |
| 2512500003 | 07/11/2024 | 2024 Utah Gang Conference - July 29-30 registration fee | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 300.00 |
| 2512500004 | 07/11/2024 | Sun, Jul 28 – Tue, Jul 30, 2024 (2 nights) | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 329.86 |
| 2512500006 | 07/11/2024 | Refreshments for SUMMER DARE | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 148.75 |
| 2462500002 | 07/11/2024 | Title IX Conference - Boise, Idaho - June 23-24 - Tonya Wilkes, | 246 E 621000 410 000 000 | SUPPLIES | 795.00 |
| 6/26/24 | 07/11/2024 | BILCO RPRS7-1B REPLACEMENT ZINC PLATED SEALED | 100 E 664000 471 530 000 | BUILDING REPAIRS | 190.07 |
| 2512500011 | 07/11/2024 | Ice, paper products, refreshments, cake and hygiene items for | 261 E 621000 410 000 000 | SUPPLIES - GENERAL | 377.44 |
| 1142500001 | 07/11/2024 | 5th Street Bagelry - last principal celebration | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 165.72 |
| 1062500011 | 07/11/2024 | Confluence Annual | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 1,500.00 |
| 7/15/2024 | 08/09/2024 | UPS WEEKLY SERVICE FEE 6/15-7/13/24 | 100 E 632000 352 105 000 | POSTAGE | 164.50 |
| 2512500014 | 08/09/2024 | Drinks | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 268.45 |
| 2462500002 | 08/09/2024 | SALES TAX CREDIT FOR PO 2462500002 | 246 E 621000 410 000 000 | SUPPLIES | -45.02 |
| 1062500027 | 08/09/2024 | Costco hand carts | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 299.97 |
| 7/25/2024 | 08/09/2024 | JURASSIC PARLIAMENT: SELF-PACED & ONLINE BOARD | 100 E 632000 391 126 000 | PROF DUES & FEES | 248.50 |
| 1272500003 | 08/09/2024 | District Job Fair: snacks | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 29.98 |
| 1212500006 | 08/09/2024 | Prizes and snacks for meeting | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 250.56 |

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| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 2512500025 | 08/09/2024 | ice, fruit juice, soft drinks, water, jerky, protein bars, candy, and | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 319.46 |
| 1212500004 | 08/09/2024 | Conference Room Rental for Ed. Foundation Board Retreat. July | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 225.00 |
| 1222500013 | 08/09/2024 | Waypoint Conference Registration fees for High School College | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 425.00 |
| 1082500004 | 08/09/2024 | Hotel @ The Venetian for College Board—AP Annual | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 650.56 |
| 1142500010 | 08/09/2024 | Treats for Elementary Principal's Meeting - water, plates, fruit, | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 93.80 |
| 5302500019 | 08/09/2024 | 3/4" THREADED X 3/4" MALE UNION VERTICAL ANGLE | 100 E 664000 471 530 000 | BUILDING REPAIRS | 62.92 |
| 5102500002 | 08/09/2024 | 5 Hotel Rooms in Boise, ID for the Annual Summer Training | 100 E 681000 382 510 850 | OUT-DISTRICT TRAVEL - 85% | 2,641.00 |
| 5302500018 | 08/09/2024 | New Vehicle Registration & Exempt License Plates for M-94 | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 23.57 |
| 5102500004 | 08/09/2024 | Exempt License Plate Registration for 3 New School Buses | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 47.14 |
| 5302500025 | 08/09/2024 | Exempt License Plate Registration for 2 new Maintenance | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 47.14 |
| 5102500001 | 08/09/2024 | Exempt License Plates_Transportation | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 70.72 |
| 1082500029 | 08/09/2024 | Embassy Suite Hotel 2nd half for visible learning conference. | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 2,982.04 |
| 8/7/24 | 08/09/2024 | QUICKEN INC PURCHASE VIA AUTO RENEWAL FOR MAINT | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | 47.88 |
| 8/7/2024 | 08/09/2024 | TELE-COMMUNICATIONS, INC. FOR TECHNOLOGY | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 251.84 |
| 1062500032 | 08/09/2024 | Glowforge Filter Cartridge | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 498.00 |
| 1062500032 | 08/09/2024 | Printer Head Mirror | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 45.00 |
| 1062500032 | 08/09/2024 | SHIPPING | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 115.00 |
| 2512500009 | 08/09/2024 | Second half of the cost of hotel rooms for Visible Learning | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 2,485.50 |
| 8/8/2024 | 08/09/2024 | VISIBLE LEARNING CONFERENCE PO DIFFERENCE FOR | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 496.54 |
| 8/12/24 | 09/13/2024 | UPS BILLING FEES | 100 E 632000 352 105 000 | POSTAGE | 131.60 |
| 8/12/24 | 09/13/2024 | UPS BILLING FEES | 250 E 515000 410 000 209 | SUPPLIES - LEARNING LOSS | 173.02 |
| 5602500012 | 09/13/2024 | 12 X CLASS Dimensions Guide | 274 E 512000 410 000 000 | SUPPLIES | 264.00 |
| 5602500012 | 09/13/2024 | 2 X Score Sheets | 274 E 512000 410 000 000 | SUPPLIES | 34.00 |
| 5602500012 | 09/13/2024 | Shipping | 274 E 512000 410 000 000 | SUPPLIES | 15.00 |
| 2512500027 | 09/13/2024 | Confirmation #88452081 | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 1,271.92 |
| 1142500012 | 09/13/2024 | Bagels for elementary | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 123.08 |
| 1082500018 | 09/13/2024 | Snacks for Orientation week - Nuts - Cheese - Candy - | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 384.40 |
| 8/7/24 | 09/13/2024 | QUICKEN INC. REFUND | 100 E 664000 410 530 000 | SUPPLIES MAINT OFFICE | -47.88 |
| 1142500014 | 09/13/2024 | PE Supplies - utility cart | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 69.99 |

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

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

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| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 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 |
| 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 |
| 2512500099 | 11/15/2024 | Cookies, water etc | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 29.98 |
| 1212500051 | 11/15/2024 | Monthly online subscription to EDpuzzle.com | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.50 |
| 1082500071 | 11/15/2024 | COSTCO SNACKS FOR HMS ANNEX BUILDING FOR | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 294.32 |
| 2462500009 | 11/15/2024 | K-12 Drill Treats | 246 E 621000 410 000 000 | SUPPLIES | 200.57 |
| 1242500146 | 11/15/2024 | Registration for IETA 2025 conference in Boise Feb 5-7, 2025 | 257 E 621000 396 000 000 | PROFESSIONAL DEVELOPMENT | 150.00 |
| 5302500147 | 11/15/2024 | MAINTENANCE VEHICLE TRACKER | 100 E 664000 471 530 000 | BUILDING REPAIRS | 431.63 |
| 5302500138 | 11/15/2024 | MAINTENANCE/SHOP TOOLS | 100 E 664000 471 530 000 | BUILDING REPAIRS | 1,934.72 |
| 1212500059 | 11/15/2024 | Drinks, snacks for College Fair to be held on 10/14/2024 | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 303.82 |
| 1222500041 | 11/15/2024 | Water, chocolate, jerky, etc. | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 76.81 |

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| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 2732500002 | 11/15/2024 | Checking in 10/13/24 Checking out 10/15/24 | 273 E 621000 382 846 000 | TRAVEL - OUT OF DISTRICT #14 | 337.94 |
| 1212500058 | 11/15/2024 | The Updown chair Lateral Support | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 468.95 |
| 1212500058 | 11/15/2024 | shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 24.25 |
| 2512500122 | 11/15/2024 | Candy/refreshments for family engagement activity focused on | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 117.90 |
| 2732500003 | 11/15/2024 | Clorox Disinfecting Wipes | 273 E 621000 410 846 000 | SUPPLIES - CCLC #14 | 40.58 |
| 2512500129 | 11/15/2024 | 2025 National Child Nutrition Conference | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 549.00 |
| 2512500131 | 11/15/2024 | Snack items | 255 E 621000 410 000 323 | YDC - SUPPLIES | 868.81 |
| 2512500130 | 11/15/2024 | Acknowledgment number: SFKK7QB2 for Lori Spencer Child | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 224.85 |
| 1142500024 | 11/15/2024 | Supplies for meetings, water, chocolate, string cheese | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 161.50 |
| 10/17/24 | 11/15/2024 | REFUND OF TAXES ON PO 1052500050 | 100 E 621000 317 118 000 | FITNESS & WELLNESS | -2,495.99 |
| 10/24/24 | 11/15/2024 | ADMIN GIFT | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 51.50 |
| 10/23/24 | 11/15/2024 | FIFTH STREET BAGELRY - SUPERINTENDENT PURCHASE | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 78.88 |
| 10/28/2024 | 11/15/2024 | Fred Meyer #0260 | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 64.62 |
| 1062500100 | 11/15/2024 | SafelD/Classic Hardware Token | 420 E 623000 554 106 000 | NETWORK UPGRADES | 895.07 |
| 1062500105 | 11/15/2024 | Deepnet Security SafelD/Classic MFA Hardware Tokens x50 | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 826.07 |
| 1062500105 | 11/15/2024 | Packing & Shipping | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 69.00 |
| 1062500117 | 11/15/2024 | 15 X360 laptops | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 2,399.98 |
| 1062500117 | 11/15/2024 | Ibuypower PCs | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 3,399.98 |
| 10/3/2024 | 11/15/2024 | Jotform Inc for Technology | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 39.00 |
| 10/29/2024 | 11/15/2024 | Dnh*godaddy.Com for Technology | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 279.90 |
| 5102500024 | 11/15/2024 | Exempt License Plate Renewals for the Transportation | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 377.20 |
| 1062500055 | 11/15/2024 | Exempt License Plate Registration_Vehicle #97_Technology | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 23.57 |
| 1062500103 | 11/15/2024 | Exempt License Plate Registration Renewal_Technology | 100 E 623000 410 106 000 | TECHNOLOGY SUPPLIES | 23.57 |
| 5302500142 | 11/15/2024 | Maintenance Vehicles Exempt License Plate Registration | 100 E 664000 428 530 000 | REPAIR PARTS & SUPPLIES | 117.87 |
| 2552500113 | 11/15/2024 | Vehicle/Trailer Registration Renewals_PTE | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 47.15 |
| 1272500008 | 11/15/2024 | Costco K-12 Supplies 10/8/2024 | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 258.12 |
| 1212500073 | 12/13/2024 | 25 box lunches for key communicators lunch on 10/30/2024 at | 100 E 632000 313 121 000 | PUBLISHING & ADVERTISING | 389.75 |
| 1082500040 | 12/13/2024 | Six rooms for Project Leadership in Sun Valley, check-in Oct 27 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 2,282.68 |
| 1082500040 | 12/13/2024 | Six rooms for Project Leadership in Sun Valley, check-in Oct 27 | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | -258.00 |
| 2512500136 | 12/13/2024 | Refreshments for multiple Professional Development Trainings | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 212.37 |
| 1062500121 | 12/13/2024 | 5-PDQ Inventory (per license) A systems management tool. | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 3,543.75 |

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| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1062500120 | 12/13/2024 | 7-PDQ Deploy (per license) A systems deployment tool. | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 4,961.25 |
| 11/1/24 | 12/13/2024 | SLACK TAB2QSFT9 CHARGE FOR TECHNOLOGY | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 5.61 |
| 1062500132 | 12/13/2024 | Lasko space heater | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 149.97 |
| 1062500132 | 12/13/2024 | Ipad pro for Ekahau wifi software | 420 E 512000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 1,249.99 |
| 1212500051 | 12/13/2024 | Monthly online subscription to EDpuzzle.com | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.50 |
| 5302500163 | 12/13/2024 | PROFESSIONAL PARTS WHOLESALE DISTRIBUTORS | 100 E 665000 410 530 000 | SUPPLIES GROUNDS | 206.30 |
| 1082500089 | 12/13/2024 | COSTCO SNACKS FOR HMS ANNEX BUILDING FOR | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 171.50 |
| 1242500168 | 12/13/2024 | Connors 4 Online Form (25 Uses) | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 275.00 |
| 11/5/24 | 12/13/2024 | GAMMA.APP CHARGE FOR SUPERINTENDENT | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 96.00 |
| 1212500087 | 12/13/2024 | Round trip airfare from Pocatello to Phoenix AZ | 100 E 632000 382 121 000 | TRAVEL OUT DIST PUBLIC INF | 787.96 |
| 1222500049 | 12/13/2024 | 1 3/4" Track Medal | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 360.00 |
| 11/6/24 | 12/13/2024 | ISBA CHARGES FOR TST FORK RESTAURANT IN BOISE, ID | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 333.15 |
| 2552500161 | 12/13/2024 | Cricut Bright Lamp bundle | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 99.99 |
| 2552500161 | 12/13/2024 | Cricut Venture, Stand, and bundle | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 1,149.00 |
| 2552500161 | 12/13/2024 | Extend Product Protection 2 years | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 129.00 |
| 2552500161 | 12/13/2024 | Tax (will be refunded) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 74.94 |
| 2552500161 | 12/13/2024 | Tax (will be refunded) | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | -74.94 |
| 11/7/24 | 12/13/2024 | ISBA CHARGES FOR CHIPOTLE RESTAURANT IN BOISE, ID | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 47.38 |
| 1222500051 | 12/13/2024 | Chocolate, jerky, etc for meetings | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 149.11 |
| 11/8/2024 | 12/13/2024 | ISBA SUPERINTENDENT PURCHASE AT MCDONALDS - | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 14.26 |
| 11/8-11/8/2024 | 12/13/2024 | HOTEL STAY CHARGES FOR ISBA MEMBERS | 100 E 621000 396 108 000 | PROFESSIONAL DEVELOPMENT | 6,672.29 |
| 5502500101 | 12/13/2024 | Milk, 2 / 1-Gallon | 290 E 710000 450 000 000 | FOOD | 60.00 |
| 5502500101 | 12/13/2024 | Glazed Ham (buying ahead for Christmas) | 290 E 710000 450 000 000 | FOOD | 50.00 |
| 5502500101 | 12/13/2024 | Pumpkin Pie | 290 E 710000 450 000 000 | FOOD | 9.71 |
| 1242500176 | 12/13/2024 | graduation cake | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 24.99 |
| 1222500053 | 12/13/2024 | IMAE Membership renewal for Andrew Wilson and Bradley Gray | 100 E 515000 410 122 031 | SUPPLIES SEC MUSIC | 266.00 |
| 5502500100 | 12/13/2024 | Sprinkles for catering cookies (Red, White, and Green) | 290 E 710000 450 000 000 | FOOD | 232.16 |
| 5502500100 | 12/13/2024 | Shipping costs | 290 E 710000 450 000 000 | FOOD | 58.89 |
| 2512500130 | 12/13/2024 | Acknowledgment number: SFKK7QB2 for Lori Spencer Child | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 899.38 |
| 1222500054 | 12/13/2024 | Breakfast sandwiches for ADs meeting | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 47.70 |
| 1212500008 | 12/13/2024 | NAEF Membership Renewal | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 800.00 |

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| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1142500026 | 12/13/2024 | Costco - Elementary Enrollment and Attendance Mtg | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 84.14 |
| 1242500190 | 12/13/2024 | purchase of supplies/snacks for parent workshop | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 106.91 |
| 2512500044 | 12/13/2024 | NAEHCY 2024 Conference Hotel | 272 E 616000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 1,597.50 |
| 2512500145 | 12/13/2024 | Cookies and water for our Title 1 night | 251 E 720000 383 000 000 | PARENT ACTIVITIES | 150.91 |
| 2512500154 | 12/13/2024 | Percy Jackson Greek Gods book series: \$27 | 255 E 621000 396 000 320 | JDC / INSERVICE TRAINING - | 363.55 |
| 2512500154 | 12/13/2024 | Percy Jackson Greek Gods book series: \$27 | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 2,044.97 |
| 11/21/24 | 12/13/2024 | COSTCO PURCHASE FOR TECHNOLOGY/PV TECH | 245 E 623000 552 106 000 | STATE CLASSROOM TECHNOLOGY | 4,199.97 |
| 1052500069 | 12/13/2024 | Hotel room - Skyward Conf - B Miner | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 371.77 |
| 1052500069 | 12/13/2024 | Hotel room - Skyward Conf - K Teter | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 371.77 |
| 1052500069 | 12/13/2024 | Hotel room - Skyward Conf - J Balls | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 371.77 |
| 2552500202 | 01/10/2025 | 26" uhaul truck | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 59.84 |
| 2552500202 | 01/10/2025 | Mileage | 243 E 519000 410 205 099 | CHS SUPPLIES IOT | 8.91 |
| 1212500051 | 01/10/2025 | Monthly online subscription to EDpuzzle.com | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 13.50 |
| 2512500159 | 01/10/2025 | Color Printer | 251 E 512000 410 000 000 | SUPPLIES | 109.99 |
| 2552500183 | 01/10/2025 | Bloodborne Pathogens Curriculum | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 493.90 |
| 2552500183 | 01/10/2025 | Teacher - Kristina Pasquella | 243 E 519000 410 151 000 | SUPPLIES PROF-TECH SCHOOL | 0.00 |
| 1/9/25 | 01/10/2025 | BRAINPOP.COM SUBSCRIPTION FOR MARISSA | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 275.00 |
| 1142500029 | 01/10/2025 | Boundary Mtg - Principal Mtg Treats | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 87.34 |
| 1272500009 | 01/10/2025 | K-12 Snacks: Costco - fruit, jerky, nuts | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 320.28 |
| 1212500105 | 01/10/2025 | McDonalds gift cards, 4-pack of \$10.00 cards | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 160.00 |
| 1212500106 | 01/10/2025 | Amazon gift cards for teacher prizes during Hour of Code event | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 500.00 |
| 1212500107 | 01/10/2025 | Amazon \$25 gift cards for teacher prizes for Hour of Code event | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | 500.00 |
| 2512500166 | 01/10/2025 | Prepay-rent will be paid through 12/11/2025. 12 months at 94. | 272 E 616000 410 000 000 | SUPPLIES - GENERAL | 1,139.40 |
| 1242500173 | 01/10/2025 | purchase of iPad | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 249.99 |
| 1212500058 | 01/10/2025 | The Updown chair Lateral Support | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -468.95 |
| 1212500058 | 01/10/2025 | shipping | 100 E 621000 415 121 000 | SUPPLIES - ONE TIME GRANTS ED | -24.25 |
| 1222500061 | 01/10/2025 | Checking in on 12/6/24 for one night. State Drama | 100 E 531000 385 122 000 | NON-REIMB ACTIVITY MILEAGE | 2,574.00 |
| 5302500184 | 01/10/2025 | 42 GALLON SQUARE PLASTIC OUTDOOR TRASH CAN WITH | 100 E 661000 418 530 000 | CUSTODIAL SUPPLIES SHOP | 298.45 |
| 1222500057 | 01/10/2025 | Fruit and Juice | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 46.55 |
| 1222500064 | 01/10/2025 | Food Items: | 100 E 611000 410 122 008 | SUPPLIES - COLLEGE AND CAREER | 432.10 |
| 1222500059 | 01/10/2025 | 24 Breakfast burritos for Principals | 100 E 515000 410 122 000 | SUPPLIES SEC DIRECTOR | 275.09 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------|------------|---|--------------------------|--------------------------------|-------------------|
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 1062500140 | 01/10/2025 | SQUARE TERMINAL | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 299.00 |
| 1062500140 | 01/10/2025 | HUB FOR SQUARE | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 49.00 |
| 1062500140 | 01/10/2025 | SQUARE TERMINAL PRINTER PAPER - 20 ROLLS | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 29.00 |
| 1062500140 | 01/10/2025 | TAX - WE ARE SUBMITTING A REQUEST FOR A REFUND | 420 E 515000 552 106 000 | NEW TECHNOLOGY EQUIPMENT | 22.62 |
| 1222500065 | 01/10/2025 | Water, chocolate, jerky, etc and supplies for ADs meetings | 100 E 515000 410 122 022 | SUPPLIES - GENERAL - ATHLETIC | 482.88 |
| 1052500073 | 01/10/2025 | Brenda Miner Flights | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 702.95 |
| 1052500073 | 01/10/2025 | Kade Teter Flights | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 702.95 |
| 1052500073 | 01/10/2025 | Jonathan Balls Flights | 100 E 651000 382 105 000 | TRAVEL OUT DIST BUSINESS | 737.95 |
| 4592500027 | 01/10/2025 | Staff Christmas Celebrations | 100 E 641000 410 459 000 | SUPPLIES TEN SCH ADM | 187.32 |
| 1142500031 | 01/10/2025 | COSTCO - PE Supplies | 100 E 512000 410 114 022 | SUPPLIES - ELEMENTARY PE | 419.98 |
| 1082500105 | 01/10/2025 | DELTA AIRLINES - SUE PETTIT FLIGHTS FOR ASCD | 271 E 512000 396 108 000 | TEACHER QUALITY PROF DEV | 687.95 |
| 5502500110 | 01/10/2025 | 50 lb bag Flour | 290 E 710000 450 000 000 | FOOD | 104.28 |
| 1272500011 | 01/10/2025 | Costco: (3) Jaker's Gift Card Bundles (2 @\$50) | 100 E 632000 410 126 000 | SUPPLIES - SUPT. OFFICE | 247.95 |
| 2512500175 | 01/10/2025 | HP 16" Pavilion Laptop | 255 E 621000 410 000 320 | JDC / SUPPLIES - GENERAL | 699.99 |
| 1242500205 | 01/10/2025 | Yearly subscription | 100 E 512000 410 114 000 | SUPPLIES ELEM DIRECTOR | 95.88 |
| 2512500177 | 01/10/2025 | IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025 | 251 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 500.00 |
| 2512500177 | 01/10/2025 | IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025 | 270 E 621000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 250.00 |
| 1/9/25 | 01/10/2025 | Jurassicparliament.Com | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 67.00 |
| 1/09/25 | 01/10/2025 | FRED MEYER PURCHASE | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 54.53 |
| 1/09/2025 | 01/10/2025 | WALMART PURCHASE FOR SUPERINTENDENT | 100 E 631000 410 127 000 | SUPPLIES BD OF TRUSTEES | 21.89 |
| 1/08/2025 | 01/10/2025 | Oetc.Org | 100 E 623000 396 106 000 | INSERVICE TRAINING - PROF/DEV | 150.00 |
| 1062500145 | 01/10/2025 | 2 additional NordPass Business 2-Year Subscription licenses | 100 E 623000 361 106 000 | ANNUAL SCHOOL LICENSE FEE | 111.24 |
| 5102500030 | 01/10/2025 | Transfer Exempt License Plates for new School Bus | 100 E 681000 428 510 850 | REPAIRS PARTS & SUPPLIES - 85% | 5.12 |
| 5302500188 | 01/10/2025 | OHV 2 year Annual Permits_Maintenance Department | 100 E 664000 481 530 000 | EQUIPMENT REPAIR | 69.53 |
| 1/9/2025 | 01/10/2025 | UPS SERVICE CHARGES FOR DEC. 2024 | 100 E 632000 352 105 000 | POSTAGE | 164.50 |
| Vendor Total | | | | | 161,305.76 |

Totals for KEYBANK: CURRENT EXPENSE

10564 Invoices

Total Amount: 57849104.53

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|--|--------------------------|---------------------|--------------|
| ABETEW, ETSEHIWOT | | 1505 DELPHIC WAY POCATELLO, ID 83201 | | | |
| 9/7/24 | 09/06/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 50.00 |
| Vendor Total | | | | | 50.00 |
| ACELLO, TRINA KAY | | 1942 BROCK DR #1 POCATELLO, ID 83202 | | | |
| 6/11-7/24/24 | 08/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 22.32 |
| Vendor Total | | | | | 22.32 |
| ADERMANN, DOMINICK | | 1020 MCKINLEY AVE #24 POCATELLO, ID 83201 | | | |
| 10/07/24 | 10/11/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 40.00 |
| Vendor Total | | | | | 40.00 |
| ADLING, CINDY EILEEN | | 5405 STUART AVE CHUBBUCK, ID 83202 | | | |
| 6/10-6/28/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 33.24 |
| 7/2-8/2/24 | 08/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 50.28 |
| Vendor Total | | | | | 83.52 |
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2503395 | 07/25/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2505161 | 07/25/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2490946 | 07/25/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2492770 | 07/25/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.02 |
| LBLA2494554 | 07/25/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.02 |
| LBLA2506910 | 08/02/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2508674 | 08/02/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2510672 | 08/09/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2512472 | 08/16/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 123.75 |
| LBLA2514258 | 08/23/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2514851 | 08/23/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 1,174.97 |
| LBLA2516526 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2516061 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2514920 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2516066 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2514687 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 69.32 |
| LBLA2516386 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.68 |
| LBLA2514565 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|---------------------|--------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2516387 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 46.32 |
| LBLA2515532 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2516075 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2516064 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2514561 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2515325 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 66.58 |
| LBLA2516065 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2515167 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 34.80 |
| LBLA2513354 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 114.57 |
| LBLA2516716 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2515165 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 25.00 |
| LBLA2516067 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2513542 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2515326 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2513348 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2516523 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2516522 | 08/30/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2517870 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2518331 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LALB2518328 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2518338 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2516384 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.77 |
| LBLA2517866 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2517875 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.47 |
| LBLA2517874 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 76.59 |
| LBLA2517868 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.12 |
| LBLA2517863 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2517867 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.46 |
| LBLA2517144 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2516971 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2517365 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|---------------------|--------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2516975 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 127.19 |
| LBLA2518981 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2519668 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 143.11 |
| LBLA2519672 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 34.36 |
| LBLA2519194 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.12 |
| LBLA2518973 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2518196 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.56 |
| LBLA2518195 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2518542 | 09/06/2024 | Laundry needs for the 24-25 school year | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2518793 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 109.59 |
| LBLA2519675 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 79.67 |
| LBLA2519671 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2518791 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2519683 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2519681 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2520786 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2520366 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.66 |
| LBLA2520625 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2521001 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.32 |
| LBLA2520778 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 66.24 |
| LBLA2518982 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2520787 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.15 |
| LBLA2520627 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 107.97 |
| LBLA2520622 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 101.28 |
| LBLA2518197 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 91.77 |
| LBLA2520012 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2519673 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.32 |
| LBLA2520011 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2520165 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 59.64 |
| LBLA2520159 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.56 |
| LBLA2520161 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|---------------------|--------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2513541 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.96 |
| LBLA2514248 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2515327 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.12 |
| LBLA2514688 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2517145 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2514563 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2515894 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2517710 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.68 |
| LBLA2514255 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2516073 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2515317 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2517137 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2518788 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 82.74 |
| LBLA2516382 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 89.86 |
| LBLA2518198 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 91.36 |
| LBLA2514916 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 84.63 |
| LBLA2515310 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2516735 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 84.63 |
| LBLA2517130 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.86 |
| LBLA2518565 | 09/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.15 |
| LBLA2521819 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2521491 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2521820 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2521789 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2521497 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 36.87 |
| LBLA2521496 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2521485 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 136.51 |
| LBLA2522438 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.68 |
| LBLA2522626 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2522831 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 49.52 |
| LBLA2522616 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.02 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2522440 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2522435 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 110.08 |
| LBLA2522186 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.42 |
| LBLA2521978 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2521972 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2521968 | 09/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2523796 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.76 |
| LBLA2523792 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.22 |
| LBLA2523790 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.68 |
| LBLA2523344 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 132.99 |
| LBLA2523678 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2523352 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2523348 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2522625 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 63.94 |
| LBLA2521493 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.87 |
| LBLA2521488 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2521821 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.71 |
| LBLA2521823 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 87.62 |
| LBLA2523360 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.67 |
| LBLA2523358 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2523675 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2523676 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2523350 | 09/27/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| 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 |

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

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

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| 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 |
| 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 |
| LBLA2532188 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2531494 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.62 |
| LBLA2532519 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2532186 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.12 |
| LBLA2532520 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 65.58 |
| LBLA2532192 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.07 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2532191 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 76.59 |
| LBLA2518983 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2520788 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2522627 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2524413 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2526204 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2527962 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2525395 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.34 |
| LBLA2527353 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2520013 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2523677 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2520014 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2525429 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 91.27 |
| LBLA2518965 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 14.58 |
| LBLA2520385 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 76.16 |
| LBLA2520771 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 17.54 |
| LBLA2521490 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 25.34 |
| LBLA2522208 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.48 |
| LBLA2522608 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2523349 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2524011 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 84.63 |
| LBLA2524394 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2525105 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2525799 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 84.63 |
| LBLA2526186 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2526894 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 25.94 |
| LBLA2527557 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.43 |
| LBLA2527945 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 33.48 |
| LBLA2528650 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2529362 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 68.13 |
| LBLA2529752 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.78 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2533115 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2533119 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 103.43 |
| LBLA2532859 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.72 |
| LBLA2531486 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2532662 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2532652 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.22 |
| LBLA2532649 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2532522 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2532183 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.49 |
| LBLA2532521 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2530441 | 11/01/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2533125 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.02 |
| LBLA2533303 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2533302 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2533508 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2533293 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.72 |
| LBLA2534320 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 67.34 |
| LBLA2533979 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.52 |
| LBLA2534321 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2533989 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 42.47 |
| LBLA2533987 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2532180 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 121.11 |
| LBLA2533301 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 66.58 |
| LBLA2533981 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2534322 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 82.97 |
| LBLA2534323 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2533976 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2534488 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2534481 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.34 |
| LBLA2534678 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 64.83 |
| LBLA2534659 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2534479 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2534299 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.42 |
| LBLA2535062 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2535262 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2535052 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2534916 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2535061 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2535739 | 11/08/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2533973 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 128.37 |
| LBLA2534913 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2535747 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.57 |
| LBLA2536212 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2536202 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.82 |
| LBLA2536198 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.62 |
| LBLA2535742 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2536067 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2536066 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2536842 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.68 |
| LBLA2537036 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2536432 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2536833 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.02 |
| LBLA2536683 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2536680 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2536042 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.42 |
| LBLA2536065 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2535745 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.92 |
| LBLA2536064 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2535751 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 43.47 |
| LBLA2535750 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2535060 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 69.44 |
| LBLA2537496 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 150.81 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2537827 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2537503 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 49.92 |
| LBLA2537828 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 63.82 |
| LBLA2537513 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 40.07 |
| LBLA2537511 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 76.59 |
| LBLA2536841 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2539267 | 11/22/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 130.13 |
| LBLA2539278 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2539273 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.17 |
| LBLA2539598 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 64.92 |
| LBLA2539575 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.98 |
| LBLA2539279 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.67 |
| LBLA2539597 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 59.42 |
| LBLA2537829 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2537830 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2537505 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2538557 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |
| LBLA2538765 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2536843 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2538567 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2537500 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.49 |
| LBLA2538417 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.42 |
| LBLA2538414 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2538422 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 43.42 |
| LBLA2538565 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2537975 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.32 |
| LBLA2537968 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.02 |
| LBLA2538566 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 52.48 |
| LBLA2538164 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 30.82 |
| LBLA2539275 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 80.77 |
| LBLA2539756 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.84 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2539743 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 64.04 |
| LBLA2539746 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.22 |
| LBLA2539270 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.49 |
| LBLA2539600 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2539599 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 83.85 |
| LBLA2542121 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2542122 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2542322 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2542112 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2540201 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 45.62 |
| LBLA2539935 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2540191 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.34 |
| LBLA2540195 | 12/06/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.05 |
| LBLA2542826 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 82.97 |
| LBLA2542822 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2543146 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2543147 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.49 |
| LBLA2543285 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.72 |
| LBLA2543299 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 60.52 |
| LBLA2543289 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.34 |
| LBLA2543122 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2543489 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2537966 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.42 |
| LBLA2542120 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2543145 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.56 |
| LBLA2542824 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2542829 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2543144 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2542830 | 12/13/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.47 |
| LBLA2544616 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2544599 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.21 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2544928 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.56 |
| LBLA2544617 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 143.42 |
| LBLA2542819 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 124.41 |
| LBLA2544929 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2544930 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 113.80 |
| LBLA2544927 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2544618 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 49.07 |
| LBLA2543752 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2543904 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2543906 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 65.15 |
| LBLA2544097 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2543899 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.41 |
| LBLA2543746 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 102.69 |
| LBLA2543742 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2543905 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.27 |
| LBLA2519984 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2523650 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2530757 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2527538 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.62 |
| LBLA2531109 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.43 |
| LBLA2531480 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 21.94 |
| LBLA2532185 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.78 |
| LBLA2532882 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 93.43 |
| LBLA2533286 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2533286 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2535744 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.98 |
| LBLA2536453 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 303.87 |
| LBLA2536826 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 30.18 |
| LBLA2537502 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 22.74 |
| LBLA2538551 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 5.94 |
| LBLA2539272 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 30.18 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|---------------------|---------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2539957 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.43 |
| LBLA2546386 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 129.91 |
| LBLA2545681 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 59.42 |
| LBLA2545689 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.28 |
| LBLA2545055 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.02 |
| LBLA2545062 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.44 |
| LBLA2545514 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2545517 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 103.43 |
| LBLA2545522 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 27.82 |
| LBLA2544908 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2545687 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2545886 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2545254 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.88 |
| LBLA2544596 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 82.97 |
| LBLA2545053 | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 64.48 |
| LBLA2536453-CRD | 12/20/2024 | Laundry Needs for Fiscal Year 2024-2025 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -235.30 |
| LBLA2546691 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2546849 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 57.00 |
| LBLA2546840 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 46.62 |
| LBLA2546837 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2544604 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 122.21 |
| LBLA2550882 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.34 |
| LBLA2551088 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.92 |
| LBLA2550889 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.24 |
| LBLA2547036 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2550891 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2546710 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2546383 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.92 |
| LBLA2546708 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.72 |
| LBLA2546398 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 71.31 |
| LBLA2546707 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.22 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2546400 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 38.27 |
| LBLA2547307 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 103.43 |
| LBLA2547303 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2546397 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2546382 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.69 |
| LBLA2545688 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.30 |
| LBLA2546709 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 81.21 |
| LBLA2533978 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 23.94 |
| LBLA2535046 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 31.72 |
| LBLA2538182 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 75.83 |
| LBLA2529769 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 49.52 |
| LBLA2531496 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.12 |
| LBLA2532496 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.62 |
| LBLA2537808 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2541038 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 120.01 |
| LBLA2534921 | 01/10/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.82 |
| LBLA2551588 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.97 |
| LBLA2551901 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.98 |
| LBLA2552044 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 44.34 |
| LBLA2552051 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 59.77 |
| LBLA2551569 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.21 |
| LBLA2551902 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.91 |
| LBLA2551903 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 83.19 |
| LBLA2551573 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 121.59 |
| LBLA2551900 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2551591 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.39 |
| LBLA2551589 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 69.07 |
| LBLA2551570 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.04 |
| 29783 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 2,600.00 |
| LBLA2552500 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2552656 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.60 |

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|--------------------------------------|------------|---------------------------------------|--------------------------|---------------------|-----------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2551888 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2552042 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 70.55 |
| LBLA2552223 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.14 |
| LBLA2552655 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 75.38 |
| LBLA2552654 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.44 |
| LBLA2552864 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.92 |
| LBLA2552497 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 106.43 |
| LBLA2552494 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2553358 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 112.79 |
| LBLA2536689 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 41.62 |
| LBLA2551588 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -78.97 |
| LBLA2551901 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -58.98 |
| LBLA2552044 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -44.34 |
| LBLA2552051 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -59.77 |
| LBLA2551569 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -77.21 |
| LBLA2551902 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -77.91 |
| LBLA2551903 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -83.19 |
| LBLA2551573 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -121.59 |
| LBLA2551900 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -50.82 |
| LBLA2551591 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -39.39 |
| LBLA2551589 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -69.07 |
| LBLA2551570 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -55.04 |
| 29783 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -2,600.00 |
| LBLA2552500 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -50.82 |
| LBLA2552656 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -50.60 |
| LBLA2551888 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -50.82 |
| LBLA2552042 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -70.55 |
| LBLA2552223 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -50.14 |
| LBLA2552655 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -75.38 |
| LBLA2552654 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -50.44 |
| LBLA2552864 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -48.92 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---------------------------------------|--------------------------|---------------------|---------|
| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2552497 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -106.43 |
| LBLA2552494 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -98.64 |
| LBLA2553358 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -112.79 |
| LBLA2536689 | 01/17/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | -41.62 |
| LBLA2551588 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.97 |
| LBLA2551901 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 58.98 |
| LBLA2552044 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 44.34 |
| LBLA2552051 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 59.77 |
| LBLA2551569 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.21 |
| LBLA2551902 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.91 |
| LBLA2551903 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 83.19 |
| LBLA2551573 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 121.59 |
| LBLA2551900 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2551591 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.39 |
| LBLA2551589 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 69.07 |
| LBLA2551570 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 55.04 |
| LBLA2552500 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2552656 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.60 |
| LBLA2551888 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.82 |
| LBLA2552042 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 70.55 |
| LBLA2552223 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.14 |
| LBLA2552655 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 75.38 |
| LBLA2552654 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.44 |
| LBLA2552864 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 48.92 |
| LBLA2552497 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 106.43 |
| LBLA2552494 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2553358 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 112.79 |
| LBLA2536689 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 41.62 |
| LBLA2552648 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.97 |
| LBLA2553371 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 69.07 |
| LBLA2553686 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.22 |

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| ALSCO/AMERICAN LINEN DIVISION | | PO Box 639 BLACKFOOT, ID 83221 | | | |
| LBLA2553685 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.22 |
| LBLA2553355 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.44 |
| LBLA2553373 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 39.79 |
| LBLA2554306 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 98.64 |
| LBLA2554046 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.14 |
| LBLA2553667 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 54.02 |
| LBLA2553354 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 75.45 |
| LBLA2553370 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.97 |
| LBLA2553688 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 86.49 |
| LBLA2553687 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 77.91 |
| LBLA2553845 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 56.25 |
| LBLA2553836 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 47.54 |
| LBLA2553833 | 01/24/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 61.97 |
| LBLA2550892 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.80 |
| LBLA2554502 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 62.48 |
| LBLA2555208 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 74.35 |
| LBLA2555514 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 59.20 |
| LBLA2555190 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.84 |
| LBLA2554492 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 53.34 |
| LBLA2554499 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 50.44 |
| LBLA2555210 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 40.19 |
| LBLA2555513 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 51.42 |
| LBLA2554501 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 78.02 |
| LBLA2555207 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 84.25 |
| LBLA2555189 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 80.73 |
| LBLA2555516 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 83.19 |
| LBLA2555517 | 01/31/2025 | FS Laundry Needs Fiscal Year 24-25 | 290 E 710000 425 000 000 | LAUNDRY SUPPLIES | 82.09 |
| Vendor Total | | | | | 34,789.08 |
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 1YP7-9X7Q-XVJK | 07/18/2024 | SUPPLIES FOR EDC AND SCHOOLS INVOICE FOR PO | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 292.28 |
| 1TNV-RMCN-V39P | 07/18/2024 | SUPPLIES FOR SCHOOL KITCHENS PO NUMBER | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 19.99 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------------|------------|---|--------------------------|---------------------|--------|
| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 114Q-JHLH-DYLM | 07/25/2024 | Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 15.56 |
| 114Q-JHLH-DYLM | 07/25/2024 | Force Magnet- Magnetic Clips Pack of 10 - Premium Quality | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 51.90 |
| 114Q-JHLH-DYLM | 07/25/2024 | Klein Tools IR1 Infrared Thermometer, Digital Laser Gun is Non- | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 66.60 |
| 114Q-JHLH-DYLM | 07/25/2024 | cimetech Wireless Keyboard and Mouse Combo, Compact Full | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 32.29 |
| 114Q-JHLH-DYLM | 07/25/2024 | LICHAMP Desk Calculators with Big Buttons and Large Display, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 25.69 |
| 114Q-JHLH-DYLM | 07/25/2024 | Hokafenle Mouse Pad, Pink Fox Mouse Pad, Cute Mouse Pad | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 8.99 |
| 114Q-JHLH-DYLM | 07/25/2024 | Hokafenle Mouse Pad, Fun Mouse Pads with Design, Computer | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 9.99 |
| 114Q-JHLH-DYLM | 07/25/2024 | 2024-2025 Monthly Planner - July 2024 - December 2025, Two | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 62.65 |
| 114Q-JHLH-DYLM | 07/25/2024 | Houdini Lock Lube Set of 4 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 46.98 |
| 114Q-JHLH-DYLM | 07/25/2024 | MaxGear Office Chair Wheels, 3 Inch Replacement Soft Mute | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 18.61 |
| 114Q-JHLH-DYLM | 07/25/2024 | Knife Sharpeners, 3 in 1 Professional Knife Sharpening Kitchen | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 9.99 |
| 114Q-JHLH-DYLM | 07/25/2024 | MINDEPOT 4-Tier Paper Organizer + 3-Pocket File Holder + | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 25.10 |
| 114Q-JHLH-DYLM | 07/25/2024 | Planner 2024-2025, Academic Planner JUL 2024-JUN 2025, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 6.98 |
| 114Q-JHLH-DYLM | 07/25/2024 | Wireless Keyboard and Mouse Combo - Large Print, RGB | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 37.79 |
| 1XYJ-9XDV-MQ7P | 08/30/2024 | 101 Tough Conversations to Have with Employees: A Manager's | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 143.90 |
| 1XYJ-9XDV-MQ7P | 08/30/2024 | Bertech Anti-Fatigue Floor Mat, 3 Feet x 5 Feet x 3/8 Inch Thick, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 70.24 |
| 1XYJ-9XDV-MQ7P | 08/30/2024 | IMPRESA Large Raised Bamboo Cutting Board for Kitchen with | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 194.95 |
| 1DRH-L3RL-7JMK | 09/06/2024 | 4 Pack Label Tape Compatible with Brother TZe-231 Tape | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 13.99 |
| 1JGP-M96Q-Q146 | 09/06/2024 | Force Magnet- Magnetic Clips Pack of 10 - Premium Quality | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 59.90 |
| 1JGP-M96Q-Q146 | 09/06/2024 | SMUG Office Computer Desk Chair, Ergonomic Mid-Back Mesh | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 129.96 |
| 1P3H-T9HT-46FH | 09/20/2024 | Silicone Trivet Mats Hot Mat - Hot Pads Robust Non Slip | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 107.88 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | Officemate Universal Hanging File Frame, Letter and Legal Size, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 27.92 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | Kuyal Clear Chair Mat, Hard Floor Use, 48" x 30" Transparent | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 27.95 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | Amazon Basics Plastic Clipboards, Pack of 6, Letter, Assorted | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 32.98 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | Silicone Trivet Mats Hot Mat - Hot Pads Robust Non Slip | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 17.98 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | MR.SIGA Long Handle Bottle Brush, Flexible Scrub Brush for | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 155.88 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | iBayam Kitchen Scissors All Purpose Heavy Duty Meat Poultry | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 8.99 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | Marbrasse Desk Organizer with File Holder, 5-Tier Paper Letter | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 33.99 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | EVOOMI Monitor Stand Riser - Upgraded for Faster Productivity | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 9.99 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | ohsuni Cutting Gloves, 2 Pairs of Cut Resistant Gloves Food | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 9.78 |
| 1JCV-FH7J-F9GQ | 09/20/2024 | XBoard Extra Large Magnetic White Board and Bulletin | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 119.99 |

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| AMAZON CAPITAL SERVICES, INC. | | PO Box 035184 SEATTLE, WA 98124-5184 | | | |
| 111R-XKJY-PJFK | 09/20/2024 | Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 31.96 |
| 111R-XKJY-PJFK | 09/20/2024 | White Out Correction Tape, 10 Pack Tape white out Easy To | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 17.98 |
| 1TK6-6KGG-9YLP | 11/15/2024 | DOQAUS Digital Hygrometer Indoor Thermometer Humidity | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 160.77 |
| 1TK6-6KGG-9YLP | 11/15/2024 | Space Heater, 1500W Electric Heaters Indoor Portable with | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 22.99 |
| 1TK6-6KGG-9YLP | 11/15/2024 | Laptop Privacy Screen Protector Compatible with 17.3 Inch, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 111.93 |
| 1TK6-6KGG-9YLP | 11/15/2024 | DISCOUNT | 290 E 710000 410 000 000 | SUPPLIES GENERAL | -11.19 |
| 1THK-3GRY-31V6 | 11/15/2024 | Sharpie Fine Point Markers (Berry) 8 pcs sku# 1822319MA | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 13.18 |
| 1THK-3GRY-31V6 | 11/15/2024 | Amazon Basics Steno Books, Gregg Rule, Green Paper, 80 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 23.84 |
| 1THK-3GRY-31V6 | 11/15/2024 | Heavy Duty E Track O Rings Tie Down Anchors E-Track Tie- | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 129.96 |
| 1THK-3GRY-31V6 | 11/15/2024 | 48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 51.96 |
| 1THK-3GRY-31V6 | 11/15/2024 | Colarr 24 Pack Legal Pads Note Pads Lined Notepad 50 Sheets | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 20.99 |
| 1THK-3GRY-31V6 | 11/15/2024 | Armor All Ultra Shield + Ceramic Cleaning Wipes by Armor All, | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 79.96 |
| 1THK-3GRY-31V6 | 11/15/2024 | 48 Pack 3840 Sheets Pop Up Sticky Notes Lined 3x3 inch Self- | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 26.99 |
| 1PKK-YYLF-DFVT | 01/10/2025 | ExcelMark Custom Stamp – Clear & Crisp Impressions – | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 13.98 |
| 1PKK-YYLF-DFVT | 01/10/2025 | ExcelMark Custom Stamp – Clear & Crisp Impressions – | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 13.98 |
| 1PKK-YYLF-DFVT | 01/10/2025 | ExcelMark Custom Stamp – Clear & Crisp Impressions – | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 13.98 |
| 1PKK-YYLF-DFVT | 01/10/2025 | iMARK Premium Refill Ink for Self-Inking Stamps, Daters and | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 6.95 |
| 1XF1-PK4L-4QPM | 01/17/2025 | 7.5 MFD uF 7.5 Single Run Capacitor 440 vac Volts AC Motor # | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 30.00 |
| Vendor Total | | | | | 2,657.87 |
| ANDRADE, PATRICIA LIMA SILVA | | 686 SOUTH SHILLING AVE BLACKFOOT, ID 83221 | | | |
| 9/24/24 | 10/11/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 1.44 |
| 11/4-12/02/24 | 12/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 12.90 |
| 12/4-12/12/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 4.02 |
| Vendor Total | | | | | 18.36 |
| ANNIES FROZEN YOQURT | | 5200 W 74TH ST EDINA, MN 55439 | | | |
| 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 |
| Vendor Total | | | | | 10,696.00 |

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|-----------------------------|------------|--|--------------------------|---------------------|---------------|
| BALZEN, THOMAS | | 1420 MONTE VISTA POCATELLO, ID 83201 | | | |
| 9/11/2024 | 09/13/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 50.00 |
| Vendor Total | | | | | 50.00 |
| BAUER, BONITA RAE | | 1755 ARDELLA POCATELLO, ID 83201 | | | |
| 8/19-8/30/24 | 09/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 26.16 |
| 9/3-9/30/24 | 10/11/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 64.83 |
| 10/1-10/31/24 | 11/15/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 98.16 |
| 11/4-11/22/24 | 12/06/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 49.14 |
| 12/2-12/20/24 | 01/31/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 61.02 |
| Vendor Total | | | | | 299.31 |
| BLACK, KATHY LYNN | | 1115 E FREMONT ST POCATELLO, ID 83201 | | | |
| 9/6-9/30/24 | 10/11/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 24.48 |
| 10/1-10/31/24 | 11/15/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 44.90 |
| 11/1-22/24 | 12/20/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 22.00 |
| 12/2-12/20/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 42.60 |
| Vendor Total | | | | | 133.98 |
| BLACKWELL, LARRY | | 1426 JENA DR POCATELLO, ID 83201 | | | |
| 01/07/25 | 01/10/2025 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 80.00 |
| Vendor Total | | | | | 80.00 |
| BRADY INDUSTRIES LLC | | 7055 LINDELL RD LAS VEGAS, NV 89118 | | | |
| 8971020 | 07/11/2024 | 18554SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 831.33 |
| 9014228 | 07/25/2024 | 18567SS TRAY COST PAPER BAG | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 1,318.86 |
| 9168283 | 09/06/2024 | Supplies for School Lunch: | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 1,562.90 |
| 9168283 | 09/06/2024 | Supplies for School Lunch: | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,162.68 |
| 8629408 | 09/06/2024 | Supplies for School Lunch | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,239.55 |
| 8773184 | 09/06/2024 | Supplies for School Lunch: | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,194.81 |
| 9187344 | 09/20/2024 | Supplies for Food Service | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 305.48 |
| 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 |

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| BRADY INDUSTRIES LLC | | 7055 LINDELL RD LAS VEGAS, NV 89118 | | | |
| 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 |
| 9327764 | 11/01/2024 | FS Supplies Invoice # 9327764 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 677.00 |
| 9376943 | 11/15/2024 | FS Supplies and Tray Cost Invoice#: 9376943 | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 255.00 |
| 9376943 | 11/15/2024 | FS Supplies and Tray Cost Invoice#: 9376943 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 476.22 |
| 9387504 | 11/15/2024 | FS Supplies and Tray Cost Invoice#: 9387504 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 56.20 |
| 9402011 | 11/22/2024 | FS Supplies Inv#:9402011 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 84.30 |
| 9476919 | 01/10/2025 | SCHOOL LUNCH SUPPLIES PORTION CUPS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 558.00 |
| 9519568 | 01/10/2025 | GLOVE VINYL PF CLEAR MD/ LG | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,620.00 |
| 9462085 | 01/10/2025 | FOOD SER SUPPLIES FORK/TEASPOONS/FOIL/CONTAINER | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 2,141.96 |
| 9462085 | 01/10/2025 | FOOD SER SUPPLIES FORK/TEASPOONS/FOIL/CONTAINER | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 1,962.00 |
| 9659706 | 01/31/2025 | FS needs Invoice #9659706 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,273.85 |
| 9659706 | 01/31/2025 | FS needs Invoice #9659706 | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 1,177.00 |
| Vendor Total | | | | | 24,956.23 |
| BRUNDY, KYLE | | 1412 E ALAMEDA POCATELLO, ID 83201 | | | |
| 11/07/24 | 11/15/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 197.86 |
| Vendor Total | | | | | 197.86 |
| BS&R EQUIPMENT CO. | | 198 LOCUST ST SOUTH TWIN FALLS, ID 83301 | | | |
| 0000297422 | 08/02/2024 | (GREY) STEEL PUSH CARTS Substantial capacity and | 290 E 710000 550 000 000 | EQUIPMENT | 1,813.36 |
| 0000297422 | 08/02/2024 | (RED) STEEL PUSH CARTS Substantial capacity and enclosed | 290 E 710000 550 000 000 | EQUIPMENT | 3,173.38 |
| 0000297422 | 08/02/2024 | Labor/Assembly & Delivery | 290 E 710000 550 000 000 | EQUIPMENT | 850.00 |
| 0000297422 | 08/02/2024 | Freight | 290 E 710000 550 000 000 | EQUIPMENT | 569.58 |
| 0000299039 | 08/30/2024 | SERVING COUNTER, COLD FOOD for HHS | 290 E 710000 550 000 000 | EQUIPMENT | 4,735.12 |
| 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 |
| 0000302487 | 12/20/2024 | FS Needs Invoice #:0000302487 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 28.98 |
| 0000303604 | 01/10/2025 | Freezer Floor Repair. Invoice #0000303604 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 5,500.00 |
| 0000304319 | 01/31/2025 | FS Equipment needs Invoice 304319 | 290 E 710000 550 000 000 | EQUIPMENT | 2,234.24 |

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| BS&R EQUIPMENT CO. | | 198 LOCUST ST SOUTH TWIN FALLS, ID 83301 | | | |
| 0000303602 | 01/31/2025 | FS Equipment needs Invoice 303602 | 290 E 710000 550 000 000 | EQUIPMENT | 486.00 |
| Vendor Total | | | | | 19,974.71 |
| CAHOON, KELLY JO | | 11889 N HONESTY RD POCATELLO, ID 83202 | | | |
| 8/5-10/3/24 | 10/18/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 49.98 |
| 10/31-12/20/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 55.02 |
| Vendor Total | | | | | 105.00 |
| CANFIELD, HEATHER MARIE | | 1615 SUN VALLEY WAY POCATELLO, ID 83201 | | | |
| 10/16-1/12/24 | 11/01/2024 | TRAVEL EXPENSE ELEVATE! THE PREMIER SCHOOL | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 424.50 |
| Vendor Total | | | | | 424.50 |
| CARSON, BARBARA JILL | | 2231 IVAN POCATELLO, ID 83201 | | | |
| 6/3-6/26/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 37.80 |
| 7/1-8/1/24 | 08/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 40.32 |
| Vendor Total | | | | | 78.12 |
| CHARLIE'S PRODUCE | | PO Box 24606 SEATTLE, WA 98124-0606 | | | |
| 10158906 | 07/03/2024 | 18555SS FOOD SUPPLY CHAIN ASST FOOD PRODUCE | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 1,143.00 |
| 10159551 | 07/11/2024 | 18556SS FOOD SUPPLY CHAIN ASST | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 858.00 |
| 10160729 | 07/11/2024 | 18564SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 2,130.25 |
| 10162583 | 07/25/2024 | 18568SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 2,184.25 |
| 10166342 | 08/02/2024 | 18571SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 2,685.75 |
| 10164462 | 08/02/2024 | 18572SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 1,487.00 |
| 10165086 | 08/02/2024 | 18573SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 892.05 |
| 10172982 | 08/30/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 2,689.79 |
| 10172267 | 09/06/2024 | Food Items Invoice #: | 290 E 710000 450 000 000 | FOOD | 3,168.05 |
| 10174127 | 09/06/2024 | Food Items Invoice #: | 290 E 710000 450 000 000 | FOOD | 3,400.35 |
| 10174829 | 09/06/2024 | Food Items Invoice #: | 290 E 710000 450 000 000 | FOOD | 3,150.70 |
| 10176589 | 09/13/2024 | Food Items for Invoice #10176589 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 620.25 |
| 10176589 | 09/13/2024 | Food Items for Invoice #10176589 | 290 E 710000 450 000 000 | FOOD | 225.90 |
| 10175975 | 09/13/2024 | Food Items Invoice #10175975 | 290 E 710000 450 000 000 | FOOD | 5,584.05 |
| 10177795 | 09/20/2024 | Food Items Invoice #10177795 | 290 E 710000 450 000 000 | FOOD | 4,154.75 |
| 10177795 | 09/20/2024 | Food Items Invoice #10177795 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 290.50 |
| 10178482 | 09/20/2024 | Food Items Invoice #10178482 | 290 E 710000 450 000 000 | FOOD | 4,205.30 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------|------------|--|--------------------------|-------------------------|----------|
| CHARLIE'S PRODUCE | | PO Box 24606 SEATTLE, WA 98124-0606 | | | |
| 10179660 | 09/20/2024 | Food Items Invoice #10179660 | 290 E 710000 450 000 000 | FOOD | 3,721.75 |
| 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 |
| 10183338 | 11/01/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 107.85 |
| 10191324 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,472.85 |
| 10191324 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 601.70 |
| 10190707 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 4,817.60 |
| 10189564 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 5,206.30 |
| 10192335 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 4,212.60 |
| 10192335 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,698.50 |
| 10195695 | 11/22/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 3,707.20 |
| 10194061 | 11/22/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,750.45 |
| 10199224 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 3,707.40 |
| 10198533 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 5,828.95 |
| 10196275 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,959.90 |
| 10200962 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 3,968.10 |
| 10200340 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 4,088.80 |
| 10202865 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,816.10 |
| 10202198 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 3,010.50 |
| 10202198 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 0.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------|------------|---|--------------------------|-------------------------|-------------------|
| CHARLIE'S PRODUCE | | PO Box 24606 SEATTLE, WA 98124-0606 | | | |
| 10206782 | 01/17/2025 | Food Service needs FY 24-25 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,452.40 |
| 10206781 | 01/17/2025 | Food Service needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 4,486.10 |
| 10208535 | 01/17/2025 | Food Service needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 5,369.00 |
| 10208535 | 01/17/2025 | Food Service needs FY 24-25 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,310.70 |
| 10209179 | 01/24/2025 | Food Service needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 4,144.15 |
| 10210243 | 01/31/2025 | Food Service needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 6,175.90 |
| Vendor Total | | | | | 149,727.20 |
| CHRISTENSEN, TABATHA ANN | | 3942 NORA POCATELLO, ID 83204 | | | |
| 8/5-9/10/24 | 09/27/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 164.36 |
| 9/11-10/2/24 | 10/18/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 146.46 |
| 10/3-10/28/24 | 11/15/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 139.01 |
| 10/29-12/03/24 | 12/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 157.98 |
| 12/4-12/20/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 130.80 |
| Vendor Total | | | | | 738.61 |
| CONWAY-BRIGGS, DOMINIQUE | | 916 FAIRBANKS AVE POCATELLO, ID 83201 | | | |
| 10/02/24 | 10/11/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 120.00 |
| Vendor Total | | | | | 120.00 |
| CRUZ, LETICIA | | 788 S. BROADWAY ST UNIT 36 BLACKFOOT, ID 83221 | | | |
| 10/21/24 | 10/25/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 18.30 |
| Vendor Total | | | | | 18.30 |
| CUTLER, SHEILA MARIE | | 517 POOLE POCATELLO, ID 83201 | | | |
| 6/3-6/28/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 32.64 |
| 7/1-8/2/24 | 08/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 36.48 |
| Vendor Total | | | | | 69.12 |
| DACENPORT, KARISSA | | 5067 CAMDEN ST CHUBBUCK, ID 83202 | | | |
| 8/5/24 | 08/16/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 7.82 |
| Vendor Total | | | | | 7.82 |
| DAVENPORT, KARISSA KAYE | | 5067 CAMDEN ST CHUBBUCK, ID 83202 | | | |
| 10/22/24 | 10/25/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 15.15 |
| Vendor Total | | | | | 15.15 |

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|----------------------------------|------------|--|--------------------------|----------------------------|-----------------|
| DAVIS, ERICA | | 5271 DIAMOND CIR UNIT 2 POCATELLO, ID 83201 | | | |
| 9/30/24 | 10/04/2024 | LUNCH ACCOUNT REFUNDS | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 119.27 |
| Vendor Total | | | | | 119.27 |
| DODD, DAVID EMANUEL | | 256 JACKSON ST AMERICAN FALLS, ID 83211 | | | |
| 6/3-6/25/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 30.48 |
| 7/10-8/2/24 | 08/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 45.12 |
| Vendor Total | | | | | 75.60 |
| DUGGER, TORRI | | 291 BALLARD RD POCATELLO, ID 83204 | | | |
| 11/14/24 | 11/22/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 26.00 |
| Vendor Total | | | | | 26.00 |
| ELGUEZABAL, SKYLAR | | 311 SCORIA CT POCATELLO, ID 83201 | | | |
| 10/03/24 | 10/11/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 50.00 |
| Vendor Total | | | | | 50.00 |
| FANNING, AMANDA | | 1730 W QUINN RD TRLR 504 POCATELLO, ID 83202 | | | |
| 8/30/24 | 09/06/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 25.14 |
| Vendor Total | | | | | 25.14 |
| FCAR TECH USA, LLC | | 7090 GOLDEN RING RD STE 107 BALTIMORE, MD 21237 | | | |
| 6882 | 10/25/2024 | F7S-N SCANNER | 290 E 710000 550 000 000 | EQUIPMENT | 2,247.50 |
| Vendor Total | | | | | 2,247.50 |
| FIRE SERVICES OF IDAHO | | PO Box 3099 POCATELLO, ID 83206 | | | |
| 12568195 | 08/02/2024 | 18576SS ANNUAL FIRE ALARM INSPECTIONS | 290 E 710000 450 000 000 | FOOD | 400.00 |
| Vendor Total | | | | | 400.00 |
| FOUNTAIN, SARAH | | 139 1/2 BELVA LN POCATELLO, ID 83201 | | | |
| 8/5/24 | 08/09/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 38.20 |
| Vendor Total | | | | | 38.20 |
| FOUR J'S PORTABLE TOILETS | | PO Box 2563 POCATELLO, ID 83206 | | | |
| 196136 | 07/11/2024 | 18565SS PORTABLE TOILET ROSS PARK EXTRA SERVICE | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 200.00 |
| 196203 | 07/11/2024 | 18566S PORTABLE TOILET GRIFFITH RD | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 115.50 |
| 196361 | 08/02/2024 | 18575SS PORTABLE TOILETS FOR SUMMER FEED ROSS | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 200.00 |
| 196245 | 08/02/2024 | 18574SS PORTABLE TOILETS FOR SUMMER FEED ROSS | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 200.00 |

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|----------------------------------|------------|--|--------------------------|----------------------------|---------------|
| FOUR J'S PORTABLE TOILETS | | PO Box 2563 POCATELLO, ID 83206 | | | |
| 196695 | 08/16/2024 | 18575SS PORTABLE TOILETS SUMMER FEED GRIFFITH RD | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 115.50 |
| Vendor Total | | | | | 831.00 |
| FOWERS, TEASHINA | | 630 POOLE AVE POCATELLO, ID 83201 | | | |
| 1/22/25 | 01/24/2025 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 55.97 |
| Vendor Total | | | | | 55.97 |
| FRANZ FAMILY BAKERIES | | PO Box 742654 LOS ANGELES, CA 90074-2654 | | | |
| 153077010459 | 07/18/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 491.98 |
| 153077010511 | 07/18/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,512.30 |
| 153077010574 | 07/18/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,569.10 |
| 153077010640 | 08/02/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,246.05 |
| 153077010706 | 08/02/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,338.35 |
| 153077010902 | 08/30/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 427.16 |
| 153077010928 | 09/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 266.40 |
| 153077010993 | 09/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 513.77 |
| 153077010964 | 09/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,037.67 |
| 153077011030 | 09/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 439.75 |
| 153077011047 | 09/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 419.10 |
| 153077011061 | 09/13/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 173.65 |
| 153077011092 | 09/13/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 334.95 |
| 153077011109 | 09/13/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 194.17 |
| 153077011126 | 09/20/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 461.05 |
| 153077011177 | 09/20/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 88.80 |
| 153077011192 | 09/27/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 293.73 |
| 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 |

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|--------------------------------|------------|--|--------------------------|---------------------|------------------|
| FRANZ FAMILY BAKERIES | | PO Box 742654 LOS ANGELES, CA 90074-2654 | | | |
| 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 |
| 153077011496 | 11/01/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 838.75 |
| 153077011471 | 11/01/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,102.06 |
| 153077011485 | 11/01/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 69.85 |
| 153077011585 | 11/08/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 138.24 |
| 153077011542 | 11/08/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 332.74 |
| 153077011527 | 11/08/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 453.82 |
| 153077011554 | 11/08/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 345.82 |
| 153077011602 | 11/15/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 54.61 |
| 153077011614 | 11/15/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 378.29 |
| 153077011648 | 11/15/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 178.20 |
| 153077011706 | 11/22/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 697.70 |
| 153077011756 | 11/22/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 281.20 |
| 153077011770 | 12/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 815.22 |
| 153077011852 | 12/06/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 523.38 |
| 153077011891 | 12/13/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 304.80 |
| 153077011912 | 12/13/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 403.50 |
| 153077011879 | 12/13/2024 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 357.90 |
| 153077011968 | 01/10/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 173.65 |
| 153077012135 | 01/17/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 846.30 |
| 153077012123 | 01/17/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 265.57 |
| 153077012110 | 01/17/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 1,039.00 |
| 153077011927 | 01/17/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 429.49 |
| 153077012185 | 01/24/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 266.87 |
| 153077012200 | 01/24/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 448.50 |
| 153077012169 | 01/24/2025 | Bread Bid for School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 321.65 |
| | | | | Vendor Total | 26,158.56 |
| FRED MEYER STORES, INC. | | 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005 | | | |
| 596028 | 12/13/2024 | 25430SS FOOD ITEMS BAKERS COCO/CREAM | 290 E 710000 450 000 000 | FOOD | 109.28 |

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|-------------------------------------|------------|--|--------------------------|---------------------------|-----------------|
| FRED MEYER STORES, INC. | | 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005 | | | |
| 596071 | 01/24/2025 | 25436SS FOOD ITEMS TORTILLA/WHOLE | 290 E 710000 450 000 000 | FOOD | 392.69 |
| Vendor Total | | | | | 501.97 |
| GEM STATE PAPER & SUPPLY | | PO Box 469 TWIN FALLS, ID 83303-0469 | | | |
| 4105996-02 | 07/11/2024 | 18557SS SUPPLIES EYEWASH BATTLES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 37.80 |
| 4110015 | 09/06/2024 | Supply Items for School Lunch | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 1,089.64 |
| 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 |
| 4114866-02 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 89.56 |
| 4114866-03 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 883.43 |
| Vendor Total | | | | | 3,914.92 |
| GERMAN, BRAMBILA | | 245 FILMORE AVE POCATELLO, ID 83201 | | | |
| 11/22/24 | 12/06/2024 | SCHOOL LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 297.80 |
| Vendor Total | | | | | 297.80 |
| GOLD STAR FOODS | | PO Box 201463 DALLAS, TX 75320-1463 | | | |
| 3291861 | 07/11/2024 | 18558SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 44,552.05 |
| 3291862 | 07/11/2024 | 18559SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 12,040.60 |
| 3292032 | 07/11/2024 | 18560SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 3,071.52 |
| 3292485 | 07/11/2024 | 18561SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,166.10 |
| 3293970 | 08/16/2024 | 18576SS FOOD SUPPLIES CHAIN ASST | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 957.00 |
| 3293986 | 08/23/2024 | 18577SS FOOD SUPPLY CHAIN ASS | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 6,831.36 |
| 3293995 | 08/23/2024 | 18578SS FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 11,971.82 |
| 3295855 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 5,113.50 |
| 3296248 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 1,772.00 |
| 3296083 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 26,444.30 |
| 3294690 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 16,953.18 |
| 3294698 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 33,584.51 |
| 3294698 | 09/06/2024 | Dry Food Items Invoice #3294698 | 290 E 710000 450 000 000 | FOOD | 1,332.12 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|------------------------|------------|---|--------------------------|---------------------|-----------|
| GOLD STAR FOODS | | PO Box 201463 DALLAS, TX 75320-1463 | | | |
| 3297056 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 978.75 |
| 3298630 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 584.80 |
| 3298635 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 456.50 |
| 3298831 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 1,962.75 |
| 1384660 | 09/06/2024 | CREDIT FOR FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | -516.20 |
| 1384638 | 09/06/2024 | CREDIT FOR FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | -1,920.90 |
| 3302691 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 10,705.41 |
| 3297479 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 282.75 |
| 3298950 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 26,034.57 |
| 3298951 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 21,088.42 |
| 3300907 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 6,848.75 |
| 3297743 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 2,167.50 |
| 3299429 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 865.65 |
| 3300893 | 09/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 217.50 |
| 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 |
| 3309442 | 11/01/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 261.00 |
| 3311697 | 11/01/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 15,080.78 |
| 3311729 | 11/01/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 17,423.65 |
| 3311691 | 11/01/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 374.10 |
| 3314193 | 11/01/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 16,953.35 |
| 3314194 | 11/01/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 14,918.43 |
| 3317143 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 622.05 |
| 3317151 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 3,056.49 |
| 3317138 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 175.60 |
| 3317195 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 10,084.16 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---------------------------------------|------------|---|--------------------------|---------------------------|-------------------|
| GOLD STAR FOODS | | PO Box 201463 DALLAS, TX 75320-1463 | | | |
| 3320691 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 874.35 |
| 3320797 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 13,459.60 |
| 3320800 | 11/15/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 11,767.56 |
| 3323161 | 11/22/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 11,737.26 |
| 3323162 | 11/22/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 10,733.51 |
| 3328575 | 12/13/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 1,258.40 |
| 3328573 | 12/13/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 21,013.24 |
| 3327329 | 12/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 1,097.13 |
| 3333500 | 12/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 1,335.45 |
| 3333671 | 12/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 18,588.59 |
| 3333672 | 12/20/2024 | Food Items for September 2024-December 2024 | 290 E 710000 450 000 000 | FOOD | 11,824.46 |
| 3334858 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 1,317.00 |
| 3342332 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 12,866.97 |
| 3342334 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 13,735.02 |
| 3342335 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 839.55 |
| 3334859 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 283.65 |
| 3342336 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 722.10 |
| 3342339 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 551.70 |
| 3326107 | 01/24/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 15,852.36 |
| 3343488 | 01/31/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 1,000.50 |
| 3343514 | 01/31/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 14,622.50 |
| 3343515 | 01/31/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 16,183.46 |
| 3342333 | 01/31/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 2,778.74 |
| | | | | Vendor Total | 563,926.80 |
| GRASMICK PRODUCE COMPANY, INC. | | 215 E 42ND ST BOISE, ID 83714 | | | |
| 01999998 | 07/11/2024 | 18461SS FOOD SUPPLIES CHAIN ASST/FOOD PRODUCE | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 657.00 |
| 01999998 | 07/11/2024 | 18461SS FOOD SUPPLIES CHAIN ASST/FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 312.80 |
| 02000002 | 07/11/2024 | 18563SS FOOD PRODUCE | 290 E 710000 450 000 000 | FOOD | 1,187.47 |
| 02029589 | 08/30/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 1,368.65 |
| 02031906 | 08/30/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 458.80 |
| 02031872 | 09/06/2024 | Produce for School Lunch: | 290 E 710000 450 000 000 | FOOD | 995.62 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---------------------------------------|--------------------------|-------------------------|----------|
| GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE, ID 83714 | | | | | |
| 02031874 | 09/06/2024 | Produce Items | 290 E 710000 450 000 000 | FOOD | 1,947.00 |
| 02034075 | 09/13/2024 | Food Items Invoice #02034075 | 290 E 710000 450 000 000 | FOOD | 2,653.25 |
| 02036329 | 09/20/2024 | Food Items. | 290 E 710000 450 000 000 | FOOD | 506.80 |
| 02039262 | 09/20/2024 | Food Items Invoice # 02039262 | 290 E 710000 450 000 000 | FOOD | 1,015.75 |
| 02039643 | 09/20/2024 | FFVP | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 5,329.50 |
| 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 |
| 02048562 | 11/01/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 557.90 |
| 02048559 | 11/01/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 679.40 |
| 02048564 | 11/01/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 859.65 |
| 02052168 | 11/01/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 627.50 |
| 02052166 | 11/01/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,248.12 |
| 02052169 | 11/08/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 282.45 |
| 02056861 | 11/15/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 884.35 |
| 02054562 | 11/15/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,416.25 |
| 02054129 | 11/15/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,257.40 |
| 02061698 | 11/22/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,790.40 |
| 02058604 | 11/22/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,514.15 |
| 02061696 | 11/22/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,821.70 |
| 02062890 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,737.80 |
| 02062888 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,547.90 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|---|--------------------------|----------------------------|------------------|
| GRASMICK PRODUCE COMPANY, INC. | | 215 E 42ND ST BOISE, ID 83714 | | | |
| 02062892 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 954.15 |
| 02061699 | 12/13/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 312.88 |
| 02069245 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 6,211.10 |
| 02067546 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,810.20 |
| 02067544 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 4,833.05 |
| 02067545 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,798.30 |
| 02054131 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 867.60 |
| 02069237 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,747.05 |
| 02069237 | 12/20/2024 | Produce Needs Oct. 2024 to Dec. 2024 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 0.00 |
| 02073142 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 3,124.25 |
| 02073152 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 467.50 |
| 02073155 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 992.27 |
| 02077115 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 2,201.50 |
| 02077116 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 439 000 | FRESH FRUITS & VEGGIES- | 1,600.00 |
| 02077117 | 01/24/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 2,834.70 |
| | | | | Vendor Total | 78,708.52 |
| GREATAMERICA FINANCIAL SERVICES | | PO Box 660831 DALLAS, TX 75266-0831 | | | |
| 36983638 | 07/18/2024 | 18569SS PROF/TECH SERVICES STANDARD PAYMENT | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 307.49 |
| 37193502 | 09/06/2024 | Standard Payment | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 146.82 |
| 37422213 | 09/20/2024 | Standard Payment Invoice # 37422213 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 293.64 |
| 37644401 | 10/25/2024 | Service Fee Invoice #: 37644401 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 326.20 |
| 37861917 | 11/22/2024 | Standard Payment Invoice #: 37861917 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 155.36 |
| 38310924 | 01/17/2025 | Food Service needs Financial Services Invoice #'s: 38087214 | 290 E 710000 309 000 000 | BANK SERVICE CHARGES | 418.91 |
| | | | | Vendor Total | 1,648.42 |
| GRIFFIN, JANA E | | 1053 E PINE ST POCATELLO, ID 83201-3820 | | | |
| 01/08/25 | 01/10/2025 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 199.07 |
| | | | | Vendor Total | 199.07 |
| G-TECH | | 23 WEST RICH LANE BLACKFOOT, ID 83221 | | | |
| 154 | 09/06/2024 | Service | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 1,589.00 |
| | | | | Vendor Total | 1,589.00 |

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|--|------------|---|--------------------------|-------------------------------|-----------------|
| HARRIS, DANIELLE | | 2420 SHAYLA PL POCATELLO, ID 83201 | | | |
| 12/20/24 | 01/10/2025 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 173.04 |
| Vendor Total | | | | | 173.04 |
| HARTFORD LIFE & ACCIDENT LIFE | | 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106 | | | |
| 07/08/24 | 07/11/2024 | JUNE 2024 BILLING | 290 E 710000 230 000 000 | LIFE INSURANCE | 4.34 |
| 9/5/24 | 09/06/2024 | AUGUST 2024 BILLINGS | 290 E 710000 230 000 000 | LIFE INSURANCE | 86.80 |
| 10/29/24 | 11/01/2024 | OCTOBER 2024 BILLING ADJUSTMENTS | 290 E 710000 159 000 000 | SALARIES-SCH LUNCH | 2.17 |
| 10/29/24 | 11/01/2024 | OCTOBER 2024 BILLING ADJUSTMENTS | 290 E 710000 159 000 000 | SALARIES-SCH LUNCH | 2.17 |
| 10/29/24 | 11/01/2024 | OCTOBER 2024 BILLING ADJUSTMENTS | 290 E 710000 159 000 000 | SALARIES-SCH LUNCH | 2.17 |
| 01/06/25 | 01/10/2025 | DECEMBER 2024 BILLING | 290 E 710000 230 000 000 | LIFE INSURANCE | 4.34 |
| Vendor Total | | | | | 101.99 |
| HEARTLAND SCHOOL SOLUTIONS | | PO Box 936565 ATLANTA, GA 31193-6565 | | | |
| HSSREC032787 | 08/02/2024 | 25428S LICENSE FOR SUP MENU PLANNING 8/01/24- | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 410.00 |
| Vendor Total | | | | | 410.00 |
| HEMMERT, ANN | | 939 JONES DR POCATELLO, ID 83201-5513 | | | |
| 12/03/24 | 12/13/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 111.85 |
| Vendor Total | | | | | 111.85 |
| HEPWORTH, HALEY | | PO Box 2511 POCATELLO, ID 83206 | | | |
| 01/14/25 | 01/17/2025 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 24.44 |
| Vendor Total | | | | | 24.44 |
| HOBART SERVICE | | PO Box 2517 CAROL STREAM, IL 60132-2517 | | | |
| 36236035 | 09/20/2024 | Service at Franklin Middle School. | 290 E 710000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 914.51 |
| 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 |
| Vendor Total | | | | | 2,605.25 |
| HOME DEPOT 783 | | PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043 | | | |
| 4027794 | 11/22/2024 | 25433S PAINT FOR TRUCKS | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 234.49 |
| Vendor Total | | | | | 234.49 |
| HOODCO LLC | | PO Box 2997 POCATELLO, ID 83206 | | | |
| 3215 | 09/13/2024 | Lincoln ECC Service Invoice #3215 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 300.00 |

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|--|------------|---|--------------------------|----------------------------|------------------|
| HOODCO LLC | | PO Box 2997 POCATELLO, ID 83206 | | | |
| 3138 | 09/20/2024 | Annual Service for All Locations. Invoice #3138 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 9,450.00 |
| Vendor Total | | | | | 9,750.00 |
| IDAHO STATE JOURNAL | | PO Box 431 POCATELLO, ID 83204 | | | |
| 580008 | 12/06/2024 | FOOD SERVICE TRUCK AUCTION NOTICE November 27, | 290 R 419900 990 000 000 | LOCAL REVENUE | 64.85 |
| Vendor Total | | | | | 64.85 |
| INDUSTRIAL PRODUCTS LIMITED LLC | | 5717 SALMEN ST NEW ORLEANS, LA 70123 | | | |
| 40305095-1 | 09/20/2024 | Item # T2-A-3048-6PY; Little Giant 3-Sided Adjustable Shelf | 290 E 710000 550 000 000 | EQUIPMENT | 5,819.76 |
| 40305095-1 | 09/20/2024 | Estimated Freight (from website) | 290 E 710000 550 000 000 | EQUIPMENT | 1,223.00 |
| Vendor Total | | | | | 7,042.76 |
| INFINITE CAMPUS INC. | | PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450 | | | |
| ANNUAL048572 | 01/10/2025 | FOOD SERVICES LICENSES & SUPPORT INFINITE CAMPUS | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 26,744.39 |
| Vendor Total | | | | | 26,744.39 |
| IRBY, SABRINA | | 4750 N WHITAKER RD POCATELLO, ID 83201 | | | |
| 10/3/24 | 10/11/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 41.65 |
| Vendor Total | | | | | 41.65 |
| IRVING MIDDLE SCHOOL | | 911 N GRANT POCATELLO, ID 83204 | | | |
| 10/31/24 | 11/01/2024 | LUNCH ACADEMY REFUND STUDENT LUNCH ACCOUNT | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 14.35 |
| Vendor Total | | | | | 14.35 |
| JACOBS, TIFFNEY | | 179 E 520 N PROVIDENCE, UT 84332 | | | |
| 10/14/24 | 10/25/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 45.00 |
| Vendor Total | | | | | 45.00 |
| KELLER, MARIA | | 778 WASHBURN ST CHUBBUCK, ID 83202 | | | |
| 10/18/24 | 10/25/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 33.54 |
| Vendor Total | | | | | 33.54 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. | | 263 WALL ST TWIN FALLS, ID 83301 | | | |
| 47-00200428 | 11/01/2024 | 28678T - FILTER KIT-FUEL (F101) | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 51.99 |
| Vendor Total | | | | | 51.99 |
| KNIGHTON, TC | | 265 1/2 ROOSEVELT AVE POCATELLO, ID 83201 | | | |
| 9/20/24 | 10/04/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 47.70 |
| Vendor Total | | | | | 47.70 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|---|--------------------------|---------------------|-----------------|
| KOMAR, KAYE | | 538 N MAIN 107 POCATELLO, ID 83201 | | | |
| 7/24-8/2/24 | 08/09/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 21.24 |
| 8/6-8/29/24 | 09/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 38.70 |
| Vendor Total | | | | | 59.94 |
| LAKE, KAISEE | | 1109 WILSON AVE TRLR 13 POCATELLO, ID 83201 | | | |
| 12/18/24 | 12/20/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 200.00 |
| Vendor Total | | | | | 200.00 |
| LASER XPRESS | | 360 YELLOWSTONE AVE POCATELLO, ID 83201 | | | |
| 212506 | 08/16/2024 | 18579SS SUPPLIES TONER & DRUM | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 144.95 |
| 212668 | 08/30/2024 | Toner and Drum | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 219.95 |
| 212669 | 08/30/2024 | Toner Cartridge | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 75.00 |
| 213645 | 10/25/2024 | Office Supply Needs Invoice # 213645 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 450.00 |
| 215297 | 01/17/2025 | FS Office needs Invoice #215297 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 200.00 |
| Vendor Total | | | | | 1,089.90 |
| LEE, DAVID | | 4617 TAHOE PL POCATELLO, ID 83201 | | | |
| 12/19/24 | 01/10/2025 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 40.00 |
| Vendor Total | | | | | 40.00 |
| LONG, DUSTIN ALLEN | | 2369 RULON AVE POCATELLO, ID 83201 | | | |
| 6/3-6/28/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 44.88 |
| Vendor Total | | | | | 44.88 |
| LONG, KEN | | 5570 W OLD HIGHWAY 91 POCATELLO, ID 83204-7315 | | | |
| 11/1/24 | 11/15/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 35.12 |
| Vendor Total | | | | | 35.12 |
| LUSK, STACY | | 1059 CITY CREEK RD POCATELLO, ID 83201 | | | |
| 8/28/24 | 09/06/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 26.14 |
| Vendor Total | | | | | 26.14 |
| MEADOW GOLD DAIRY - BOISE | | PO Box 31001-2833 PASADENA, CA 91110-2833 | | | |
| 6/3-6/30/24 | 07/18/2024 | Milk bid School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 15,370.45 |
| 7/1-7/25/24 | 08/09/2024 | Milk bid School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 9,989.89 |
| 8/01-8/30/24 | 09/13/2024 | Milk bid School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 21,579.92 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|---|--------------------------|---------------------------|-------------------|
| MEADOW GOLD DAIRY - BOISE | | PO Box 31001-2833 PASADENA, CA 91110-2833 | | | |
| 10/1-10/31/24 | 11/15/2024 | Milk bid School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 49,099.00 |
| 11/1-11/26/24 | 12/06/2024 | Milk bid School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 31,474.69 |
| 12/2-12/20/24 | 01/10/2025 | Milk bid School Year 2024-2025, including Summer Food | 290 E 710000 450 000 000 | FOOD | 29,376.84 |
| Vendor Total | | | | | 200,074.36 |
| MECHLING, JULIE ANN | | 555 B RAVEN WAY CHUBBUCK, ID 83202 | | | |
| 8/22-9/26/24 | 10/11/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 36.66 |
| Vendor Total | | | | | 36.66 |
| MILLER, MISTY | | 313 TREATY HWY POCATELLO, ID 83201 | | | |
| 1/8/25 | 01/10/2025 | LUNCH ACCT REFUND FOR STUDENT | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 22.72 |
| Vendor Total | | | | | 22.72 |
| MUNGUIA, ANDREA | | 420 E POPLAR ST. POCATELLO, ID 83204 | | | |
| 10/31/24 | 11/08/2024 | LUNCH ACCOUNT REFUNDS FOR - P.M & C.M. | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 47.01 |
| Vendor Total | | | | | 47.01 |
| NAPA AUTO PARTS ACCT 12288 | | PO Box 1425 TWIN FALLS, ID 83303-1425 | | | |
| 199589 | 09/13/2024 | 28669T - CIRCUIT BREAKER 150 AMP THREADE (FS #98) | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 48.40 |
| Vendor Total | | | | | 48.40 |
| NEIFERT, CHRISTA LEANN | | 4700 S 5TH AVE TRLR 63 POCATELLO, ID 83204 | | | |
| 6/3-6/28/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 29.16 |
| 7/1-8/2/24 | 08/09/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 6.00 |
| 8/21-9/27/24 | 10/11/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 43.20 |
| Vendor Total | | | | | 78.36 |
| NICHOLAS & CO. INC. | | PO Box 45005 SALT LAKE CITY, UT 84145-5005 | | | |
| 8828173 | 07/25/2024 | 18570SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 4,055.40 |
| 8840196 | 08/02/2024 | 18572SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 4,626.10 |
| 8785796 | 08/16/2024 | 18581SS - FOOD TRAYS | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 2,825.00 |
| 8856395 | 08/16/2024 | 18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN | 290 E 710000 450 000 000 | FOOD | 8,916.88 |
| 8856395 | 08/16/2024 | 18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 1,644.00 |
| 8856395 | 08/16/2024 | 18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN | 290 E 710000 450 000 219 | FOOD - SUPPLY CHAIN ASST. | 4,055.40 |
| 8872984 | 08/30/2024 | Food Items. | 290 E 710000 450 000 000 | FOOD | 15,686.96 |
| 8874691 | 08/30/2024 | Food Items. | 290 E 710000 450 000 000 | FOOD | 973.48 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|---------------------|-----------|
| NICHOLAS & CO. INC. | | PO Box 45005 SALT LAKE CITY, UT 84145-5005 | | | |
| 8877581 | 08/30/2024 | Food Items. | 290 E 710000 450 000 000 | FOOD | 4,642.36 |
| 8881432 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 4,607.95 |
| 8883185 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 1,717.55 |
| 8889614 | 09/13/2024 | Food items Invoice # 888961 | 290 E 710000 450 000 000 | FOOD | 11,759.48 |
| 8894034 | 09/13/2024 | Food Items Invoice # 8894034 | 290 E 710000 450 000 000 | FOOD | 4,871.00 |
| 8899558 | 09/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,284.17 |
| 8897742 | 09/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,240.79 |
| 8895597 | 09/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 4,233.80 |
| 8902580 | 09/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 2,231.43 |
| 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 |
| 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 |
| 8962146 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 3,768.79 |
| 8960358 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,717.11 |
| 8963838 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 6,804.73 |
| 8951117 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 6,367.95 |
| 8958679 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 3,027.01 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--------------------------------|------------|---|--------------------------|---------------------|-------------------|
| NICHOLAS & CO. INC. | | PO Box 45005 SALT LAKE CITY, UT 84145-5005 | | | |
| 8954534 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 9,565.34 |
| 8954534 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 278.25 |
| 8547193 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | -33.73 |
| 8627977 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | -48.60 |
| 8721315 | 11/08/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | -248.14 |
| 8969636 | 11/22/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 15,631.08 |
| 8971371 | 11/22/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,959.46 |
| 8973753 | 11/22/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 4,425.84 |
| 8977237 | 11/22/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 10,186.97 |
| 8978925 | 11/22/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,515.95 |
| 8983082 | 12/06/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 8,873.74 |
| 8993490 | 12/06/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,858.10 |
| 8991532 | 12/06/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 5,575.20 |
| 9008212 | 12/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 3,929.13 |
| 9008212 | 12/20/2024 | Food Items and Supply Items | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 618.80 |
| 8999930 | 12/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 4,064.41 |
| 8997878 | 12/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 1,347.13 |
| 9004511 | 12/20/2024 | Food Items and Supply Items | 290 E 710000 450 000 000 | FOOD | 3,604.80 |
| 9030665 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 3,073.61 |
| 9012548 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 5,393.73 |
| 9032601 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 13,411.60 |
| 9035194 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 4,315.09 |
| 8956205 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 1,979.44 |
| 8956205 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | -1,146.60 |
| 9039252 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 3,302.44 |
| 9041023 | 01/24/2025 | Food Service Supply, Tray cost and Food needs | 290 E 710000 450 000 000 | FOOD | 2,880.66 |
| 9045291 | 01/31/2025 | Food Service Supply, Tray cost and Food needs | 290 E 710000 450 000 000 | FOOD | 1,101.35 |
| 9043698 | 01/31/2025 | Food Service Supply, Tray cost and Food needs | 290 E 710000 450 000 000 | FOOD | 2,010.78 |
| 9049196 | 01/31/2025 | Food Service Supply, Tray cost and Food needs | 290 E 710000 450 000 000 | FOOD | 2,870.10 |
| 9053447 | 01/31/2025 | Food Service Supply, Tray cost and Food needs | 290 E 710000 450 000 000 | FOOD | 2,052.00 |
| Vendor Total | | | | | 311,027.48 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|----------------------------|---------------|
| OLIVERSON, BECKY | | 611 S ARTHUR AVE. APT #4 POCATELLO, ID 83204 | | | |
| 9/16/24 | 09/20/2024 | LUNCH ACCOUNT REFUND | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 99.60 |
| Vendor Total | | | | | 99.60 |
| PHIFER, SHALYSA | | 351 POLELINE EXT. POCATELLO, ID 83201 | | | |
| 1/14/25 | 01/17/2025 | LUNCH ACCT REFUND - S.G. | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 118.60 |
| Vendor Total | | | | | 118.60 |
| PICHA, STACIE MICHELLE | | 247 COTTONWOOD AVE POCATELLO, ID 83204 | | | |
| 8/28-12/16/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 62.64 |
| Vendor Total | | | | | 62.64 |
| PIERCE, CHELBIE MADSON | | 963 FAIRBANKS AVE POCATELLO, ID 83201-4962 | | | |
| 6/13-6/18/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 8.16 |
| 7/3/24 | 08/09/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 2.52 |
| Vendor Total | | | | | 10.68 |
| POCATELLO SAFETY & MEDICAL SUPPLY | | PO Box 115-STE B POCATELLO, ID 83204-0115 | | | |
| 2780 | 12/20/2024 | FS Needs Invoice#:2780 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 108.50 |
| Vendor Total | | | | | 108.50 |
| PRECISION TESTING TECHNOLOGIES, | | 2026 ELK CREEK CT BLUFFDALE, UT 84065 | | | |
| 22736 | 01/17/2025 | 28911T - LINE TEST, LEAK DETECTOR, ATG CHECK, | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 211.00 |
| Vendor Total | | | | | 211.00 |
| PREVENT FIRE LLC | | PO Box 2411 POCATELLO, ID 83206 | | | |
| 22743 | 10/25/2024 | Extinguishers for FS Trucks Invoice # 22743 | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 423.96 |
| Vendor Total | | | | | 423.96 |
| QUIGLEY, NICOLE MARIE | | 5217 MESQUITE DR #4 CHUBBUCK, ID 83202 | | | |
| 8/23-8/27/24 | 09/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 9.30 |
| 9/06-9/23/204 | 10/04/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 9.24 |
| 10/18-10/25/24 | 11/08/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 9.24 |
| Vendor Total | | | | | 27.78 |
| RESTAURANT & STORE EQUIPMENT CO | | PO Box 486 SALT LAKE CITY, UT 84110-0486 | | | |
| 017974 | 09/13/2024 | Electric Convection Oven: Southbend (Middleby) Model No. | 290 E 710000 550 000 000 | EQUIPMENT | 9,392.00 |
| 017974 | 09/13/2024 | freight | 290 E 710000 550 000 000 | EQUIPMENT | 250.00 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|--|------------|--|--------------------------|--------------------------|------------------|
| RESTAURANT & STORE EQUIPMENT CO | | PO Box 486 SALT LAKE CITY, UT 84110-0486 | | | |
| 017974 | 09/27/2024 | Mobile Heated Cabinet Metro Model No. C539 HDS 4 | 290 E 710000 550 000 000 | EQUIPMENT | 2,843.00 |
| 017974 | 09/27/2024 | freight | 290 E 710000 550 000 000 | EQUIPMENT | 316.00 |
| 019416 | 10/18/2024 | C5 Series Heat Hold Cabinet Invoice #019416 | 290 E 710000 550 000 000 | EQUIPMENT | 3,159.00 |
| 022366 | 12/20/2024 | FS Needs Invoice #: 022366 | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 86.84 |
| Vendor Total | | | | | 16,046.84 |
| ROBERTS, COURTNEY | | 675 HYDE AVE #B POCATELLO, ID 83201 | | | |
| 12/2/24 | 12/06/2024 | LUNCH ACCT REFUNDS FOR KR & CR | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 92.40 |
| Vendor Total | | | | | 92.40 |
| ROCKY MOUNTAIN EAP, L.L.C. | | 1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401 | | | |
| 12740 | 08/09/2024 | JULY 2024 BILLINGS | 290 E 710000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 27.60 |
| 9/5/2024 | 09/06/2024 | AUGUST 2024 BILLINGS | 290 E 710000 250 000 000 | EMPLOYEE ASSISTANCE PLAN | 23.00 |
| Vendor Total | | | | | 50.60 |
| ROMRIELL, SABRINA | | 825 LUCILLE AVE POCATELLO, ID 83201-2631 | | | |
| 6/3-6/27/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 32.40 |
| 7/1-7/30/24 | 08/16/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 28.80 |
| Vendor Total | | | | | 61.20 |
| RSD/TOTAL CONTROL | | 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630 | | | |
| 24184413-00 | 09/27/2024 | 25429S - NHC/FRIDGE PARTS FOR MOTOR | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 114.73 |
| 24185944-00 | 11/22/2024 | 25432S - WAREHOUSE/FREEZER REPAIRS | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 383.04 |
| 24185897-00 | 11/22/2024 | 25431S - WAREHOUSE/FREEZER REPAIR | 290 E 710000 428 000 000 | REPAIR PARTS & SUPPLIES | 99.09 |
| Vendor Total | | | | | 596.86 |
| SANFORD, HILARY RUTH | | 721 E MAPLE ST POCATELLO, ID 83201 | | | |
| 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 |
| 10/22-10/31/24 | 11/15/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 22.32 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 46.38 |
| 12/2-12/20/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 24.48 |
| Vendor Total | | | | | 143.70 |
| SCHOOL DISTRICT #25 | | 3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201 | | | |
| JUNE 2024 | 07/18/2024 | JUNE SALES TAX 2024 | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 157.85 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-------------------------------|------------|--|--------------------------|-------------------------------|------------------|
| SCHOOL DISTRICT #25 | | 3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201 | | | |
| 7/18/24 | 07/25/2024 | SUMMER FOOD SERVICE PROGRAM BEGINNING CHANGE | 290 E 710000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 280.00 |
| JULY 2024 | 08/09/2024 | SALES TAX JULY 2024 | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 97.02 |
| AUGUST 2024 | 09/20/2024 | SALE TAX | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 640.32 |
| SEPT 2024 | 10/18/2024 | SALES TAX SEPT | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 1,996.98 |
| OCT SALES TAX | 11/22/2024 | OCTOBER SALES TAX | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 2,309.94 |
| NOV 2024 | 12/20/2024 | SALES TAX NOV 2024 | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 1,390.68 |
| DEC 2024 | 01/17/2025 | SALES TAX DEC 2024 | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 1,489.07 |
| Vendor Total | | | | | 8,361.86 |
| SHAMROCK FOODS COMPANY | | P.O. BOX 843539 LOS ANGELES, CA 90084-3539 | | | |
| 31432059 | 08/16/2024 | 18574SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 937.53 |
| 31546886 | 08/16/2024 | 18573SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 1,835.57 |
| 31562212 | 08/30/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 2,164.84 |
| 31591300 | 09/06/2024 | Food and Supply Items | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 43.80 |
| 31591300 | 09/06/2024 | Food and Supply Items | 290 E 710000 450 000 000 | FOOD | 22.54 |
| 31599400 | 09/06/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 1,775.26 |
| 31620772 | 09/20/2024 | Food Items: Invoice #31620772 | 290 E 710000 450 000 000 | FOOD | 416.98 |
| 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 |
| 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 |
| 32085680 | 11/08/2024 | Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 435.70 |
| 32085679 | 11/08/2024 | Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 3,640.40 |
| 32124763 | 11/22/2024 | Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 1,197.76 |
| 32372460 | 12/06/2024 | Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,447.76 |
| 32565612 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 2,346.65 |
| 32565613 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 647.50 |
| 32629520 | 01/31/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 1,833.88 |
| Vendor Total | | | | | 27,432.86 |

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| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|------------|---|--------------------------|----------------------------|------------------|
| SIGNUP, INC. | | 3275 HWY 30 W POCATELLO, ID 83201 | | | |
| 58630 | 10/25/2024 | Food Truck Graphics Invoice # 58630 | 290 E 710000 550 000 000 | EQUIPMENT | 8,468.00 |
| Vendor Total | | | | | 8,468.00 |
| SIMMONS, AMBER JOYCE | | 4434 DEER DR CHUBBUCK, ID 83202 | | | |
| 6/3-8/2/24 | 08/09/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 150.96 |
| Vendor Total | | | | | 150.96 |
| SOUTHEASTERN IDAHO PUBLIC HEALTH | | 1901 ALVIN RICKEN DR POCATELLO, ID 83201 | | | |
| 11/6/24 | 11/08/2024 | 2025 FOOD EST. LICENSES: ELEMENTARY, MIDDLE, HIGH | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 7,800.00 |
| Vendor Total | | | | | 7,800.00 |
| SPEAKER, LAUREN ELIZABETH | | 234 HIGHWAY AVE CHUBBUCK, ID 83202 | | | |
| 6/7-6/25/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 19.80 |
| 7/1-7/29/24 | 08/09/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 23.64 |
| 8/13-12/4/24 | 12/20/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 141.30 |
| Vendor Total | | | | | 184.74 |
| SPEEDY FOODS LLC | | 7033 E 49TH AVE COMMERCE CITY, CO 80022 | | | |
| 5035 | 12/06/2024 | 11017S SPEEDY FOODS TACO MEAT | 290 E 710000 450 000 000 | FOOD | 6,020.64 |
| Vendor Total | | | | | 6,020.64 |
| STANDARD RESTAURANT EQUIPMENT | | 879 S 4400 WEST SALT LAKE CITY, UT 84104 | | | |
| BOI2321755 | 11/08/2024 | FS Needs Invoice #: BOI2321755 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 100.65 |
| BOI2321562 | 11/22/2024 | FS Needs Invoice #'s: BOI2321562 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 333.60 |
| BOI2322690 | 12/13/2024 | Invoice# BOI2322690 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 30.60 |
| BOI2322804 | 12/20/2024 | FS Needs Invoice # BOI2322804 | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 586.50 |
| Vendor Total | | | | | 1,051.35 |
| STATE INSURANCE FUND | | PO Box 990002 BOISE, ID 83799-0002 | | | |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 290 E 710000 270 000 000 | WORKER'S COMPENSATION | 34,726.95 |
| POLICY 28460 APR- | 08/23/2024 | PREMIUM: APR MAY JUNE | 290 E 710000 270 000 000 | WORKER'S COMPENSATION | 53.10 |
| POLICY 28460 | 11/15/2024 | PREMIUM: JULY AUG SEPT | 290 E 710000 270 000 000 | WORKER'S COMPENSATION | 20,471.91 |
| Vendor Total | | | | | 55,251.96 |
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 7/27/24 | 08/02/2024 | AUGUST 2024 - EMPLOYEE MEDICAL & DENTAL | 290 E 710000 260 000 000 | DENTAL INSURANCE | 127.60 |
| 7/27/24 | 08/02/2024 | AUGUST 2024 - EMPLOYEE MEDICAL & DENTAL | 290 E 710000 240 000 000 | MEDICAL INSURANCE | 11,204.54 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|----------------------------------|------------|--|--------------------------|---------------------|------------------|
| STATE OF IDAHO | | PO Box 83720 BOISE, ID 83720-0004 | | | |
| 8/28/2024 | 08/30/2024 | SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL | 290 E 710000 240 000 000 | MEDICAL INSURANCE | 9,822.91 |
| 8/28/2024 | 08/30/2024 | SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL | 290 E 710000 260 000 000 | DENTAL INSURANCE | 219.16 |
| Vendor Total | | | | | 21,374.21 |
| STATE OF IDAHO | | PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004 | | | |
| 7/27/24 | 08/02/2024 | EMPLOYEE AUGUST 2024 MED & DENTAL HSA PAYMENT | 290 E 710000 240 000 000 | MEDICAL INSURANCE | 83.32 |
| 8/28/24 | 08/30/2024 | SEPTEMBER 2024 BILLING | 290 E 710000 240 000 000 | MEDICAL INSURANCE | 83.32 |
| Vendor Total | | | | | 166.64 |
| STILLING, JENNY | | 1912 MONTE VISTA DR POCATELLO, ID 83201 | | | |
| 8/1/2024 | 08/09/2024 | LUNCH ACCOUNT REFUNDS | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 133.86 |
| Vendor Total | | | | | 133.86 |
| SWEENEY, JESSE ROBERT | | 1269 W ELDREDGE POCATELLO, ID 83201 | | | |
| 6/6-6/21/24 | 07/03/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 24.36 |
| 7/10-7/16/24 | 09/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 15.24 |
| Vendor Total | | | | | 39.60 |
| SWINDLE, DAWN | | 4587 MOUNTAIN PARK RD CHUBBUCK, ID 83202 | | | |
| 10/16-12/13/24 | 12/20/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 62.04 |
| 12/24-1/27/25 | 01/31/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 63.54 |
| Vendor Total | | | | | 125.58 |
| SYSCO INTERMOUNTAIN, INC. | | PO Box 190 WEST JORDAN, UT 84084 | | | |
| 240601497 | 09/06/2024 | Food Items Invoice # 240601497 | 290 E 710000 450 000 000 | FOOD | 2,399.25 |
| 240601497 | 09/06/2024 | Supply Items Invoice # 240601497 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 236.60 |
| 240611464 | 09/20/2024 | Food Items and Supplies | 290 E 710000 450 000 000 | FOOD | 2,766.35 |
| 240611464 | 09/20/2024 | Food Items and Supplies | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 194.50 |
| 14023277P | 09/20/2024 | Food Items and Supplies | 290 E 710000 450 000 000 | FOOD | -747.26 |
| 14023277P | 09/20/2024 | Food Items and Supplies | 290 E 710000 410 000 000 | SUPPLIES GENERAL | -52.54 |
| 240615613 | 09/20/2024 | Food Items: | 290 E 710000 450 000 000 | FOOD | 2,007.70 |
| 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 |
| 240646951 | 11/08/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 2,138.85 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|-----------------------------------|------------|--|--------------------------|-------------------------------|------------------|
| SYSCO INTERMOUNTAIN, INC. | | PO Box 190 WEST JORDAN, UT 84084 | | | |
| 685108202 | 11/22/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 3,002.04 |
| 685136197 | 12/06/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 6,422.00 |
| 685225377 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 1,434.13 |
| 685212785 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 118.30 |
| 685212785 | 01/17/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 6,613.15 |
| 685254106 | 01/31/2025 | FS Needs FY 24-25 | 290 E 710000 450 000 000 | FOOD | 4,715.30 |
| Vendor Total | | | | | 47,305.24 |
| TALLEN, DESTINY ELIZABETH | | 455 WILLARD AVE POCATELLO, ID 83201 | | | |
| 7/29/24 | 08/02/2024 | BEGINNING CHANGE - 4 HIGH SCHOOLS | 290 E 710000 396 000 000 | INSERVICE TRAINING - PROF/DEV | 3,040.00 |
| Vendor Total | | | | | 3,040.00 |
| THORNLEY, SHERRY LYN | | 963 PATSY DR POCATELLO, ID 83201 | | | |
| 7/17-7/31/24 | 08/09/2024 | MILEAGE REIMBURSEMENT | 290 E 710000 381 000 000 | TRAVEL IN DIST | 13.56 |
| Vendor Total | | | | | 13.56 |
| THREE IRONS, SHYRA | | 545 N 11TH AVE POCATELLO, ID 83201 | | | |
| 9/11/24 | 09/13/2024 | LUNCH ACCOUNT REFUNDS | 290 R 416100 100 000 000 | REIMB. LUNCH SALES | 76.80 |
| Vendor Total | | | | | 76.80 |
| TREASURE VALLEY COFFEE INC | | 11875 PRESIDENT DR BOISE, ID 83713 | | | |
| 2161:00904081 | 07/11/2024 | 18562SS - FOOD SUPPLIES | 290 E 710000 450 000 000 | FOOD | 283.18 |
| 2161:00913009 | 08/30/2024 | Food Items | 290 E 710000 450 000 000 | FOOD | 46.00 |
| 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 |
| 2161:00922890 | 11/08/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 92.00 |
| 2161:00929238 | 11/22/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 138.00 |
| 2161:00931063 | 12/20/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 184.00 |
| 2161:00927975 | 12/20/2024 | Food and Supply Needs Oct 2024-Dec. 2024 | 290 E 710000 450 000 000 | FOOD | 401.80 |
| Vendor Total | | | | | 1,605.05 |
| WALLACE PACKAGING, LLC | | 820 E 47TH ST TUCSON, AZ 85713 | | | |
| 91366 | 08/02/2024 | 11015S - TRAY COST | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 21,582.00 |
| 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 |

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

| Invoice Number | Check Date | Description | Account | Account Description | Amount |
|---|----------------------|---|--------------------------|----------------------------|------------------|
| WALLACE PACKAGING, LLC | | 820 E 47TH ST TUCSON, AZ 85713 | | | |
| 93355 | 01/17/2025 | 11021S - FOOD TRAY COSTS | 290 E 710000 411 000 000 | SUPPLIES TRAY COST | 14,880.00 |
| Vendor Total | | | | | 57,762.00 |
| WAL-MART STORE | | PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506 | | | |
| 414226562303618 | 08/23/2024 | 18582SS - FOOD ITEMS | 290 E 710000 450 000 000 | FOOD | 118.66 |
| 554205633954834 | 08/23/2024 | 18571SS - KITCHEN SUPPLIES | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 91.29 |
| 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 |
| 651413274 | 11/22/2024 | Table for Edahow Ref # 1042000314 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 49.47 |
| 653041674 | 11/22/2024 | FS Needs Trans ID: 614317722620506 | 290 E 710000 450 000 000 | FOOD | 40.07 |
| 653041674 | 11/22/2024 | FS Needs Trans ID: 614317722620506 | 290 E 710000 410 000 000 | SUPPLIES GENERAL | 58.89 |
| 655333229 | 12/20/2024 | FS Needs Ref #: 1042000314 | 290 E 710000 450 000 000 | FOOD | 102.37 |
| Vendor Total | | | | | 786.36 |
| WOLLEN, JESSICA KAY | | 829 BERRYMAN POCATELLO, ID 83201 | | | |
| 8/9-8/30/24 | 09/13/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 37.08 |
| 9/3-9/30/24 | 10/11/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 76.02 |
| 10/1-10/31/24 | 11/08/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 95.28 |
| 11/1-11/22/24 | 12/06/2024 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 77.88 |
| 12/2-12/20/24 | 01/10/2025 | MILEAGE | 290 E 710000 381 000 000 | TRAVEL IN DIST | 74.28 |
| Vendor Total | | | | | 360.54 |
| ZIONS BANK | | EFT SALT LAKE CITY, UT 84130 | | | |
| 5502500075 | 11/15/2024 | Exempt License Plate Renewal for Food Service | 290 E 710000 310 000 000 | PROFESSIONAL/TECHNICAL SER | 23.57 |
| Vendor Total | | | | | 23.57 |
| Totals for KEYBANK: SCHOOL LUNCH | | | | | |
| 1130 Invoices | | | | | |
| Total Amount: 1752084.80 | | | | | |
| <hr/> | | | | | |
| Grand Totals | | | | | |
| 11694 Invoices | | | | | |
| Total | 59,601,189.33 | | | | |