AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0064778	04/04/2025	Escaped World War II 978-3-0962-5532-9	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
0064778	04/04/2025	Class Frog 979-8-3849-0305-s	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
				Vendor Total	**48.90**
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
531763	04/04/2025	1428M FMS HEX NUTS	100 E 664000 471 530 000	BUILDING REPAIRS	1.89
531775	04/04/2025	0938M PHS #28 DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	3.92
531854	04/11/2025	1431M SHOP SUPPLIES SANDPAPER	100 E 664000 471 530 000	BUILDING REPAIRS	13.98
531991	04/25/2025	1440M SHOP SET SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	1.48
531965	04/25/2025	1396M SHOP GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.60
				Vendor Total	**29.87**
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-432240	04/04/2025	1188M SHOP # 90 WIPER SPRAYER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.16
14964-434690	04/18/2025	1393M - SHOP/BRAKE SHOES, SPRINGS, DOT 4 FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.11
				Vendor Total	**75.27**
AGGELER, ANDY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1/25	04/04/2025	LUNCH REIMB TRIP 12691 3/7/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR006793	04/04/2025	14" WXGA 1366x768 MATTE 30 PIN CONN RIGHT (NO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15,980.00
				Vendor Total	**15,980.00**
ALBERTSON'S		**PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918**			
0019374	04/18/2025	Event Supplies 04/14/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.40
0019375	04/25/2025	Parenting Class Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	43.92
				Vendor Total	**84.32**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALISON'S MONTESSORI		**91B MCKEE DR MAHWAH, NJ 07430**			
135929	04/11/2025	Parts of a Volcano Nomenclature Cards (6-9)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.99
135929	04/11/2025	Stages of Progression of Civilization Nomenclature Cards (6-9)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	62.00
135929	04/11/2025	Number Bonds (Task Cards)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
135929	04/11/2025	Fraction Circle Mute Cards and Arrows (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.99
135929	04/11/2025	Golden Bead Materials (Quantity) Addition Activity Set #1 (1A-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Golden Bead Materials (Quantity and Symbol) Addition Activity	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Golden Bead Materials (Quantity) Subtraction Activity Set #1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Golden Bead Materials (Quantity and Symbol) Subtraction	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Small Bead Frame Exercise Set (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.00
135929	04/11/2025	Comparing Numbers Task Cards	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.99
135929	04/11/2025	Science Grade 1 Task Cards	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	30.00
135929	04/11/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	40.00
				Vendor Total	**342.96**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2570919	04/04/2025	1507M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	481.95
LBLA2572753	04/04/2025	1513M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	407.03
LBLA2574524	04/11/2025	1576M MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	204.53
LBLA2576350	04/25/2025	1584M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	398.93
LBLA2578132	04/25/2025	1594M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	500.18
				Vendor Total	**1,992.62**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1CCP-TF39-CLVM	04/04/2025	The Totally Awesome Book of Useless Information	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.92
1CCP-TF39-CLVM	04/04/2025	Gregory, the Terrible Eater (Scholastic Bookshelf)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.19
1CCP-TF39-CLVM	04/04/2025	Swim Away: A tiny goldfish with a big dream	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1CCP-TF39-CLVM	04/04/2025	Where Do Dragons Go on Vacation?	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.11
1CCP-TF39-CLVM	04/04/2025	Avery Multi-Use Removable Labels, 1" x 3", White, Non-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1.35
1CCP-TF39-CLVM	04/04/2025	Play-Doh 4 Pack of Sweet Themed Non-Toxic Colors for Kids 2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.49
1CCP-TF39-CLVM	04/04/2025	Babaroo the Alien and the Magic of Healthy Food: A Funny	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1CCP-TF39-CLVM	04/04/2025	Yuanhe Magnetic Bingo Chips Wand - 5Pack Bingo Game Set-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.69
1CCP-TF39-CLVM	04/04/2025	This Book Is On Fire!: A Funny And Interactive Story For Kids	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.25
1CCP-TF39-CLVM	04/04/2025	Play-Doh 22 Pack Ultimate Color Variety, Bulk Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.83
1GWM-XHWV-4PDX	04/04/2025	AWSZH 4144 124 2800 Air Filter Fit for STIHL FS40 FS40C	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.38
1GWM-XHWV-4PDX	04/04/2025	Emmawin 17211-Z8B-901 Air Filter, 4 Pack HRX217 Air Filter for	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.99
1DCQ-W7KJ-CNKW	04/04/2025	Generic Metal Base 5/8" Swivel Glides with Beveled Ferrule (16)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	341.10
1MN7-4W7R-76N4	04/04/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	14.94
1MN7-4W7R-76N4	04/04/2025	Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	8.99
1FJ9-Q76X-71N6	04/04/2025	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.96
1RQ3-HDTP-MFG3	04/04/2025	Apprentice Doctor Phlebotomy Practice Kit - Practice IV,	243 E 519000 410 205 099	CHS SUPPLIES IOT	799.60
1VQF-4FY1-PGXD	04/04/2025	LSVERDE 5 Pcs Test Tube Rack for 15/18 mm Tubes, 50 Holes	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.94
1VQF-4FY1-PGXD	04/04/2025	Apprentice Doctor Phlebotomy Practice Kit - Practice IV,	243 E 519000 410 205 099	CHS SUPPLIES IOT	799.60
1WRR-6YGV-DKRH	04/04/2025	Apprentice Doctor Phlebotomy Practice Kit - Practice IV,	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,399.30
199K-DKQH-9JVF	04/04/2025	AILIHEN Headphones Wired 12-Pack Bulk for School Students	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
199K-DKQH-9JVF	04/04/2025	AILIHEN Headphones Wired 12-Pack Bulk for School Students	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Smart Essentials 3-Pack Prepware Mixing Bowl Set (1QT,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	81.05
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Essentials (3-Pack) Glass Measuring Cups Set, (1, 2 & 4	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	120.85
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Glass Bakeware Pie Plate 9" x 1.2" Pack of 2 - Clear -	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	87.05
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Basics 3 Quart Glass Oblong Baking Dish with Red Plastic	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	99.75
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Deep 3-Pack Glass Baking Dish Set (9"x13", 7"x11",	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	225.95
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Deep 2-Pack (9.5") Glass Baking Dish Set, Round Pie	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	100.00
1YTC-LGPK-CDJ4	04/04/2025	8 Cup Large Glass Measuring Cup - Kitchen Mixing Bowl, Liquid	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	142.45
17D6-RFQK-W9HJ	04/04/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	243 E 519000 410 205 099	CHS SUPPLIES IOT	269.94
17FH-C3NK-WMTH	04/04/2025	Kable Kontrol Heavy Duty Cable Zip Ties 100 Pcs 14 Inch,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.97
1W14-K9Y3-TWYF	04/04/2025	The Physics of Football: Discover the Science of Bone-	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	11.83
1W14-K9Y3-TWYF	04/04/2025	The Science of Football: The Math, Technology, and Data	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	9.41
1XHY-3DKK-MT1G	04/04/2025	Epson EcoTank ET-3850 Wireless Color All-in-One Cartridge-	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	319.99
1XHY-3DKK-MT1G	04/04/2025	LISEN Tablet Stand for iPad Stand Holder Office Desk	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	19.98
1XHY-3DKK-MT1G	04/04/2025	502 Ink Refill bottles ET-2760 ET-2850 ET-3850 Replacement	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	26.99
1R69-FWFR-9YDW	04/04/2025	Retevis RT27 Walkie Talkies Long Range,Two Way Radio	420 E 512000 550 463 000	EQUIPMENT TYH	299.99
1FPW-FQ4F-WY3Q	04/04/2025	Tiger Chef Full Size 18 x 26 inch Aluminum Sheet Pan	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	133.49
1FPW-FQ4F-WY3Q	04/04/2025	METRO C5 E-Series Non-Insulated Holding and Proofing	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,999.99
1T9T-G4K3-L69H	04/04/2025	Stone City Printable Magnetic Sheets 8.5x11 Inch, 12 Sheets	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	18.90
1DXX-DF6P-M4MM	04/04/2025	Lavori-AK Pink Safety Vests 10 Pack - Reflective High Visibility	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.99
1DXX-DF6P-M4MM	04/04/2025	gianotter Computer Monitor Stand Riser, office organizer with	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.98
11NJ-VJND-KPYV	04/04/2025	Schylling NeeDoh Original - Sensory Fidget Toy - Assorted	251 E 720000 383 000 000	PARENT ACTIVITIES	20.64
11NJ-VJND-KPYV	04/04/2025	200 Pieces Animal Bulk Bookmarks for Kids - Cool Book	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
11NJ-VJND-KPYV	04/04/2025	Fidget Toys Stress Cube: Squishy Fidget Toys for Kids Adults,	251 E 720000 383 000 000	PARENT ACTIVITIES	37.90
14W4-7HLV-LH4N	04/04/2025	Nadex CR360 Cash Register, 4700 Lookups 50 Dept 50 Clerks,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	389.99
14W4-7HLV-LH4N	04/04/2025	Nadex CR360 Cash Register, 4700 Lookups 50 Dept 50 Clerks,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	389.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
16VV-6KFR-MKVR	04/04/2025	Uniclife 40 Pack Tough Plastic Key Tags with Split Ring Label	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	3.78
16VV-6KFR-MKVR	04/04/2025	Uniclife 40 Pack Tough Plastic Key Tags with Split Ring Label	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1.20
16VV-6KFR-MKVR	04/04/2025	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	12.05
16VV-6KFR-MKVR	04/04/2025	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	3.81
1YJ6-LQ6R-MHMF	04/04/2025	Singhoow Cell Phone Locker Box with Charging Hole for	281 E 515000 410 000 328	CELL PHONE GRANT SUPPLIES	2,799.72
1LR3-YF36-GV3Q	04/04/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.37
1LR3-YF36-GV3Q	04/04/2025	EXPO Low-Odor Dry-Erase Marker SAN1920940 36/pk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.60
1H66-JXGD-M7NP	04/04/2025	Shuttle Art Wet Erase Markers, 15 Colors 1mm Fine Tip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
1YJ6-LQ6R-P6NG	04/04/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1YJ6-LQ6R-P6NG	04/04/2025	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.96
1YJ6-LQ6R-P6NG	04/04/2025	3 Ring Binder 0.5 Inch, PANDRI 12 Pack 0.5-Inch Binder Fits	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.88
1YJ6-LQ6R-P6NG	04/04/2025	CN-Outlet Kids Headphones Bulk 25 Pack Multi Colors for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.95
1YJ6-LQ6R-P6NG	04/04/2025	32XL Black Ink Bottle 31 Ink Bottle Set Compatible Replacement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.99
1YJ6-LQ6R-P6NG	04/04/2025	ONEDONE Punch Cards 200 Pack Reward Punch Cards for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.89
1YJ6-LQ6R-P6NG	04/04/2025	SABLUTE Wireless Keyboard with 9 Backlit Effects, Wrist Rest,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
1YYG-XM4C-6DXH	04/04/2025	Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98
1MRP-GP3Q-7GHJ	04/04/2025	KitchenAid Artisan Series 5 Quart Tilt Head Stand Mixer with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	899.90
1MRP-GP3Q-7GHJ	04/04/2025	KitchenAid Artisan Series 5 Quart Tilt Head Stand Mixer with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	899.98
1MRP-GP3Q-7GHJ	04/04/2025	KITCHENAID Fitted Tilt-Head Stand Mixer Cover with Storage	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	100.00
1MRP-GP3Q-7GHJ	04/04/2025	KitchenAid 5-Speed Ultra Power Hand Mixer - KHM512,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	324.75
1HX3-M4C7-74FN	04/04/2025	Deco Brothers Stackable Under Sink Organizer with Sliding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-51.74
1HX3-M4C7-74FN	04/04/2025	Bon Camisole 40-Piece Stainless Steel Flatware Silverware	243 E 519000 410 205 099	CHS SUPPLIES IOT	-27.98
1HX3-M4C7-74FN	04/04/2025	joybest Cotton Kitchen Dish Cloths, 8-Pack Waffle Weave Ultra	243 E 519000 410 205 099	CHS SUPPLIES IOT	-25.18
1HX3-M4C7-74FN	04/04/2025	Blender 6 Blade Replacement Parts for Ninja 72 OZ Pitcher,	243 E 519000 410 205 099	CHS SUPPLIES IOT	-15.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1N3D-47C3-6TLY	04/04/2025	Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted	251 E 512000 410 000 000	SUPPLIES	14.29
1N3D-47C3-6TLY	04/04/2025	Mad Skillz Sentence Building Cards for Emotional Regulation	251 E 512000 410 000 000	SUPPLIES	18.95
1N3D-47C3-6TLY	04/04/2025	Thought-Spot Mad Smartz Social Skills Anger Management	251 E 512000 410 000 000	SUPPLIES	18.95
1N3D-47C3-6TLY	04/04/2025	7 Pack B4 Plastic File Folders Waterproof Transparent	251 E 512000 410 000 000	SUPPLIES	19.99
1N3D-47C3-6TLY	04/04/2025	Sproutbrite Numbers 1-100 Chart - (39 x 27 inch) Classroom	251 E 512000 410 000 000	SUPPLIES	9.99
1N3D-47C3-6TLY	04/04/2025	Digital Stopwatch Timer Large Display with Clock and Date, No	251 E 512000 410 000 000	SUPPLIES	9.85
19Y6-1NCM-6XKT	04/04/2025	Cuisinart Food Processor 14-Cup Vegetable Chopper for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	749.85
19Y6-1NCM-6XKT	04/04/2025	Ninja BN701 Professional Plus Blender, 1400 Peak Watts, 3	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	269.97
19Y6-1NCM-6XKT	04/04/2025	Emeril Lagasse Extra Large French Door Air Fryer Toaster Oven	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	599.97
19Y6-1NCM-6XKT	04/04/2025	Manual Can Opener with Magnet – SoB Commercial Handheld	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	53.70
13NT-7D1V-9YGD	04/04/2025	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.24
1MJT-JYGP-9TQR	04/04/2025	Degrees of Comfort Coolmax Weighted Blanket with Washable	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	64.99
1T4J-JXF7-7TCD	04/04/2025	21 Inch Assorted Neon Bandana 12 Pack, Assorted Neon	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	16.99
1JT7-RXGT-7Q9D	04/04/2025	EPSON 222 Claria Ink Standard Capacity Black & Color	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	48.45
1MRP-GP3Q-9NCJ	04/04/2025	Amazon Basics Expanding File Folder Organizer with Pockets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.00
1MRP-GP3Q-9NCJ	04/04/2025	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.64
1MRP-GP3Q-9NCJ	04/04/2025	Bewudy 2 Pcs Portable Keyboard Riser, Dual Tilt Angle	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.99
1PJR-4LVD-CHGD	04/04/2025	Frienda 48 Pack Classroom Headphones on Ear Wired Stereo	251 E 512000 410 000 000	SUPPLIES	65.99
1PJR-4LVD-CHGD	04/04/2025	Bonuci 30 Pcs USB Wired Mouse Computer 3 Button Mice Bulk	251 E 512000 410 000 000	SUPPLIES	45.99
1PJR-4LVD-CHGD	04/04/2025	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	36.99
1DMC-FQQX-HNLX	04/04/2025	Zhehao 24 Pcs Privacy Boards for Student Desks Bright Colored	251 E 512000 410 000 000	SUPPLIES	89.97
1DMC-FQQX-HNLX	04/04/2025	Zhehao 36 Pcs Privacy Boards for Student Desks Bright Colored	251 E 512000 410 000 000	SUPPLIES	122.97

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1XLC-V7JF-6RP9	04/04/2025	6FT Picnic Table Folding Table Camping Table Plastic Table	420 E 512000 550 443 000	EQUIPMENT LEW	272.00
1XLC-V7JF-6RP9	04/04/2025	9" Step Stool, Non-Slip Foot Stool,Safe Load,Sturdy Steel,1-	420 E 512000 550 443 000	EQUIPMENT LEW	49.58
1XLC-V7JF-6RP9	04/04/2025	Flat Plug Extension Cord 5 FT, TESSAN Surge Protector Power	420 E 512000 550 443 000	EQUIPMENT LEW	17.98
1XLC-V7JF-6RP9	04/04/2025	Ultra Thin Flat Plug Extension Cord 10 ft, TESSAN Surge	420 E 512000 550 443 000	EQUIPMENT LEW	23.98
1XLC-V7JF-6RP9	04/04/2025	BestOffice Camping Folding 8 Foot Plastic Table, White	420 E 512000 550 443 000	EQUIPMENT LEW	165.98
1XLC-V7JF-6RP9	04/04/2025	ERGOSEAT Armless Home Office Desk Chair with Wheels,	420 E 512000 550 443 000	EQUIPMENT LEW	229.48
1XLC-V7JF-6RP9	04/04/2025	LONWIK Armless Modern Walnut Office Desk Chair with	420 E 512000 550 443 000	EQUIPMENT LEW	156.99
1KMT-X6WX-1F4D	04/04/2025	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	143.63
1KMT-X6WX-1F4D	04/04/2025	Vollrath S/S Red Handled 6" Tong	274 E 611000 317 000 000	HEALTH SERVICES	143.62
1KMT-X6WX-1QVG	04/04/2025	Sivio Weighted Blanket, Minky Dots Weighted Blanket,Soft and	251 E 512000 410 000 000	SUPPLIES	71.97
1KMT-X6WX-1QVG	04/04/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	251 E 512000 410 000 000	SUPPLIES	75.96
1KMT-X6WX-1QVG	04/04/2025	Natural 5 lbs Moldable Sand Refill Pack - Self-Sticking Magnetic	251 E 512000 410 000 000	SUPPLIES	74.97
1KMT-X6WX-1QVG	04/04/2025	BAVEEL LCD Writing Tablet, 12 Inch Colorful Toddler Doodle	251 E 512000 410 000 000	SUPPLIES	49.95
1KMT-X6WX-1QVG	04/04/2025	18PCS Sensory Worry Stones, Sensory Texture Stone Fidgets	251 E 512000 410 000 000	SUPPLIES	32.38
1KMT-X6WX-1QVG	04/04/2025	Globility 5 Pcs Stepping Stones for Kids Upto 250 lbs, Balance	251 E 512000 410 000 000	SUPPLIES	59.98
1KMT-X6WX-1QVG	04/04/2025	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-1.62
1J6R-HDP1-3PL7	04/04/2025	EGO 21 in. Cordless 56-Volt Lithium-Ion Single Stage Electric	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	447.98
1J6R-HDP1-3PL7	04/04/2025	NEYASU Passenger Right Side Towing Mirror fit for 2017 2018	100 E 665000 410 530 000	SUPPLIES GROUNDS	128.89
1X3W-F7RW-HXJ9	04/04/2025	Magnetic Button Clasps Snaps Fastener Clasps for Sewing,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1X3W-F7RW-HXJ9	04/04/2025	Rustark 60 Pcs 1 inch/25mm Metal Rectangle Ring Assorted 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.90
1X3W-F7RW-HXJ9	04/04/2025	Rustark 60 Pcs Assorted Multi-Purpose Metal O Ring 1 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
1X3W-F7RW-HXJ9	04/04/2025	Syhood 36 Yards 12 Pieces #5 Sewing Zippers Assorted Nylon	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1X3W-F7RW-HXJ9	04/04/2025	90 Pieces Assorted Color Metal D Rings for Purse D Shape	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1X3W-F7RW-HXJ9	04/04/2025	Syhood 36 Yards 12 Pieces #5 Sewing Zippers Assorted Nylon	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1X3W-F7RW-HXJ9	04/04/2025	Wonesifee Metal Zippers 6pcs #5 Separating Zippers Antique	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
16YL-XCWL-J1DH	04/04/2025	Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	32.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
17Y6-W1G1-K3K4	04/04/2025	Pellon Flex Foam 20"x10yd, Natural	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.80
17Y6-W1G1-K3K4	04/04/2025	H.B.I. Products Medium Weight Fusible White Non Woven - Iron	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
17Y6-W1G1-K3K4	04/04/2025	H.B.I. Products Light Weight Fusible White Non Woven - Iron On	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1CMG-QGCH-HVKQ	04/04/2025	The Sea of Monsters (Percy Jackson and the Olympians, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.74
1CMG-QGCH-HVKQ	04/04/2025	The Sea of Monsters (Percy Jackson and the Olympians, Book	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.25
1CMG-QGCH-HVKQ	04/04/2025	Wind and Truth: Book Five of the Stormlight Archive (The	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.17
1CMG-QGCH-HVKQ	04/04/2025	Wind and Truth: Book Five of the Stormlight Archive (The	100 E 622000 430 230 000	LIBRARY BOOKS HMS	4.92
1CMG-QGCH-HVKQ	04/04/2025	The Battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.31
1CMG-QGCH-HVKQ	04/04/2025	The Battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.13
1CMG-QGCH-HVKQ	04/04/2025	Art3d 6 Rolls Carton Sealing Tape Heavy Duty, Clear Packing	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.30
1CMG-QGCH-HVKQ	04/04/2025	Art3d 6 Rolls Carton Sealing Tape Heavy Duty, Clear Packing	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.39
1T4J-JXF7-JTHG	04/04/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	420 E 512000 550 475 000	EQUIPMENT WIL	267.12
1PGG-K967-JDM6	04/04/2025	Command Poster Strips, 64 Command Strips Damage Free	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	10.99
1PGG-K967-JDM6	04/04/2025	Gorilla Crystal Clear Tape, 1.88” x 18 yd (Pack of 1) - Weather	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.96
1PGG-K967-JDM6	04/04/2025	TEINO Remanufactured Ink Cartridge Replacement for HP 65	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	47.98
1PGG-K967-JDM6	04/04/2025	Amazon Basics Plastic Storage Bins with Lids, Stackable, 19	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	43.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
16NQ-RRJR-HWYC	04/04/2025	Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	14.38
16NQ-RRJR-HWYC	04/04/2025	Cricut Deep-Point Blade + Housing, Cutting Blade with Deep Cut	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	16.19
16NQ-RRJR-HWYC	04/04/2025	Cricut Ultimate Fine Point Pen Set, 0.4mm Fine Tip Pens to	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	18.39
16NQ-RRJR-HWYC	04/04/2025	Cricut Brayer, Rubber Roller for Crafts, Works with Fabric, Vinyl,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	8.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Rotary Blade Replacement Kit, Includes a Hard Cutting	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	7.79
16NQ-RRJR-HWYC	04/04/2025	Deli Long Reach Stapler with 1000 Staples, 20 Sheet Capacity,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	12.99
16NQ-RRJR-HWYC	04/04/2025	Cricut 30 Count Extra Fine Point Pens Core, Variety	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	21.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Foil Transfer Kit, Includes 12 Foil Transfer Sheets, 3	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.99
16NQ-RRJR-HWYC	04/04/2025	Tshirt Ruler Guide for Vinyl Alignment, Shirt Measurement Tool	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.99
16NQ-RRJR-HWYC	04/04/2025	Extension Tray Compatible with Cricut Maker3 and Explore Air3	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	10.92
16NQ-RRJR-HWYC	04/04/2025	Cricut Waterproof Sticker Paper - US Letter Size (8.5in x 11in),	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Printable Holographic Sticker Paper - US Letter Size (8.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Waterproof Sticker Paper - US Letter Size (8.5in x 11in),	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Printable Holographic Sticker Paper - US Letter Size (8.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.99
13NT-7D1V-L96V	04/04/2025	Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.86
13NT-7D1V-L96V	04/04/2025	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	107.98
13NT-7D1V-L96V	04/04/2025	Funny Mouse Pad,Cool Gaming Mouse Pad,Funny XL Gaming	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.99
1PCN-NDR3-KPYG	04/04/2025	Smraza 10 Pcs SG90 9G Micro Servo Metal Geared Motor Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.64
1PCN-NDR3-KPYG	04/04/2025	Micro:bit V2.21 GO Bundle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	398.79
1JQT-F493-J7NQ	04/04/2025	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	25.00
14T4-4JTN-J6CT	04/04/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	53.91
14T4-4JTN-J6CT	04/04/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	64.11
14T4-4JTN-J6CT	04/04/2025	Duck Brand Standard Packaging Tape Refills - 4 Extra Long	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	39.36
14T4-4JTN-J6CT	04/04/2025	Lichamp Masking Tape 10 Pack General Purpose Beige White	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	52.20
14T4-4JTN-J6CT	04/04/2025	Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	47.96

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1WXN-1JWY-1G13	04/04/2025	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.88
1WXN-1JWY-1G13	04/04/2025	Swingline Standard Stapler, 20 Sheet Capacity, Eco Version,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.08
1WXN-1JWY-1G13	04/04/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.98
1GD9-3JML-1PG6	04/04/2025	Goodbye, Friend! Hello, Friend!	251 E 512000 410 000 000	SUPPLIES	13.99
1GD9-3JML-1PG6	04/04/2025	The Way I Feel	251 E 512000 410 000 000	SUPPLIES	13.03
1VHK-XDWR-66YT	04/04/2025	Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	16.80
1VHK-XDWR-66YT	04/04/2025	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.14
1VHK-XDWR-66YT	04/04/2025	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	23.64
1VHK-XDWR-66YT	04/04/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.99
1VHK-XDWR-66YT	04/04/2025	Amazon Basics Self Adhesive Catalog Mailing Envelopes, Peel	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	36.90
1VHK-XDWR-66YT	04/04/2025	Label KINGDOM Label Compatible with DYMO LetraTag Label	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.99
1VHK-XDWR-66YT	04/04/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	73.32
1VHK-XDWR-66YT	04/04/2025	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.24
1VHK-XDWR-66YT	04/04/2025	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	11.99
1VHK-XDWR-66YT	04/04/2025	Ergonomic Mouse Pad with Wrist Support Rest,Large Mousepad	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1VHK-XDWR-66YT	04/04/2025	KTRIO Magnetic Staple Remover Tool 4 Pack, Professional	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.89
1XV1-RYDQ-4LYX	04/04/2025	Coume 6 Pack Cooling Neck Wraps Cooler Ice Wrap Scarf	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.96
13HY-LFMM-6969	04/04/2025	Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack	100 E 664000 471 530 000	BUILDING REPAIRS	53.98
13HY-LFMM-6969	04/04/2025	Ergodyne Chill Its 6700 Cooling Bandana, Evaporative Polymer	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.60
13HY-LFMM-6969	04/04/2025	Ergodyne Chill Its 6700 Cooling Bandana, Evaporative Polymer	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.80
13HY-LFMM-6969	04/04/2025	Ergodyne Chill Its 6700 Cooling Bandana, Evaporative Polymer	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.78
13HY-LFMM-6969	04/04/2025	YTH22V46 YTH24V48 Air Filter Oil Filter Tune Up Kit for	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.98
13HY-LFMM-6969	04/04/2025	WFEANG Clear Safety Glasses bulk, Lightweight Protective	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.99
13HY-LFMM-6969	04/04/2025	HKS 120 PCS Orange Wire Caps - AWG 20-14,Twist-On Screw	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.88

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1MGM-PLXL-7LPK	04/04/2025	HeeYaa Call Bell 2 Packs 3.3 Inch Diameter with Metal Anti-Rust	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1MGM-PLXL-7LPK	04/04/2025	Fokitut 2 Pack Waterproof Round Tablecloth, 70 Inch, Stain	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1MGM-PLXL-7LPK	04/04/2025	joybest 6 Pack Round Tablecloths 60 Inch White Polyester Table	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.94
1MGM-PLXL-7LPK	04/04/2025	Fokitut 2 Pack Waterproof Round Tablecloth, 60 Inch, Stain	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1MGM-PLXL-7LPK	04/04/2025	Fokitut 6 Pack Round Tablecloth, 70 Inch, Stain Resistant and	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1MGM-PLXL-7LPK	04/04/2025	Syntus 12 Pack Bib Apron, Unisex Aprons Adjustable Thicker	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.95
1MGM-PLXL-7LPK	04/04/2025	Copkim 9 Pcs Simple Pedometers Bulk for Walking Steps and	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
1MGM-PLXL-7LPK	04/04/2025	Copkim 9 Pcs Simple Pedometers Bulk for Walking Steps and	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
1MGM-PLXL-7LPK	04/04/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-8.70
1CVY-H7XJ-9Q1N	04/04/2025	Zonon 150 Sets Name Badge Holders with Clip Clear on Name	100 E 512000 410 459 000	SUPPLIES TEN	47.98
1KRR-DHP4-97TL	04/04/2025	BUNN 12-Cup Commercial Coffee Filters, 1000 Count (Pack of	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	16.79
1KRR-DHP4-97TL	04/04/2025	MFLABEL 2 1/4" x 50' Thermal Paper Cash Register POS	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	43.98
1KRR-DHP4-97TL	04/04/2025	Tiumso Upgrade Broom and Dustpan Set with 51'' Long Handle,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	59.97
1KRR-DHP4-97TL	04/04/2025	Cociat 2PCS Utensil Racks with 8 Hooks 17 Inch Kitchen Utensil	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	199.90
1KRR-DHP4-97TL	04/04/2025	NUPANT Dual Drip Commercial Coffee Maker, 200 Cup/hour, 7.	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	529.99
1XXG-LNVL-7WLK	04/04/2025	Designing Effective Math Interventions	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	993.00
16VY-99XJ-6D6J	04/04/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	53.97
1XYX-HNMQ-9C34	04/04/2025	Spikeball Pro Kit (Tournament Edition) - Includes Upgraded	490 E 515000 410 210 004	ATHLETICS	99.99
1WXN-1JWY-6M6F	04/04/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 431 000	SUPPLIES GRE	26.92
1KRR-DHP4-CGG6	04/04/2025	Metabo HPT Belt Sander | 3 x 21 Inch | For Woodworking |	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	278.00
1KRR-DHP4-CGG6	04/04/2025	Metabo HPT Pneumatic Stapler, 1-Inch Wide Crown, 16 Gauge,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	498.00
1KRR-DHP4-CGG6	04/04/2025	Metabo HPT 16 Gauge Galvanized Roofing Staples for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	101.93
1KRR-DHP4-CGG6	04/04/2025	Boshcraft 21 Pack 3 x 21 Inch Sanding Belts, 3x21 Belt Sander	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	18.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1XYX-HNMQ-C7FK	04/04/2025	CooBigo 25 Pack 1 Inch Metal Adjustable Slide Buckles Tri-	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1XYX-HNMQ-C7FK	04/04/2025	CooBigo 25 Pack Tri Glide Slide Buckle 3/4 Inch Strap Adjuster	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1XYX-HNMQ-C7FK	04/04/2025	Windyun 36 Rolls Heavy Cotton Webbing 1 Inch 118.8 Yard 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1XYX-HNMQ-C7FK	04/04/2025	New Upgraded Heavy Weight White Iron-On Non-Woven Fusible	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.76
1XYX-HNMQ-C7FK	04/04/2025	Windyun 36 Rolls Heavy Cotton Webbing 1.5 Inch 118.8 Yard 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.99
11QP-LVKV-CCXH	04/04/2025	ZZTX 4 PCS Professional Magnetic Staple Remover Puller	420 E 512000 550 423 000	EQUIPMENT ELL	6.99
11QP-LVKV-CCXH	04/04/2025	Floor lamp for living Room Compatible with Alexa & Google,	420 E 512000 550 423 000	EQUIPMENT ELL	52.99
11QP-LVKV-CCXH	04/04/2025	Retevis RT68 2 Way Radio, Long Range Walkie Talkies for	420 E 512000 550 423 000	EQUIPMENT ELL	209.99
1JFN-MXG3-9YQK	04/04/2025	Latin Percussion LP234A Standard Afuche Cabasa	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	38.84
1JFN-MXG3-9YQK	04/04/2025	Meinl Percussion Djembe Hand Drum Circle Instrument, Carved	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	219.95
1JFN-MXG3-9YQK	04/04/2025	2 Pairs Classical Wood Claves Musical Percussion Instrument, 8	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	8.99
1JFN-MXG3-9YQK	04/04/2025	EBXYA XLR Cable 50ft 2 Packs - Premium Balanced	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	34.99
11YN-9WLY-CH9Q	04/04/2025	Agatha Christie (Little People, Big Dreams) [Hardcover] [Mar 02,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
11YN-9WLY-CH9Q	04/04/2025	Madeleine Albright Biography For Curious Kids: First Female U.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.95
11YN-9WLY-CH9Q	04/04/2025	Grace Hopper Biography For Curious Kids: Trailblazer in	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
19JY-JFVT-DFJF	04/04/2025	Marley Goes to School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
19JY-JFVT-DFJF	04/04/2025	Horton Hears a Who!	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.38
19JY-JFVT-DFJF	04/04/2025	The Lorax (Classic Seuss)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.34
19JY-JFVT-DFJF	04/04/2025	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
19JY-JFVT-DFJF	04/04/2025	ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.14
19JY-JFVT-DFJF	04/04/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
19JY-JFVT-DFJF	04/04/2025	University Games, Pizza Party Dice Game, Dice Game for Kids	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.94
19JY-JFVT-DFJF	04/04/2025	MindWare Slappy Camper Strategy Game - Think Fast and Fill	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.85
19JY-JFVT-DFJF	04/04/2025	Hasbro Gaming Don't Spill The Beans Game | Balancing Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.40
19JY-JFVT-DFJF	04/04/2025	200PCS Teens Hero Stickers for Water Bottles Superhero	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.18
19JY-JFVT-DFJF	04/04/2025	Cartoon Stickers 100PCS Asverbet Kids Stickers Pack Princess	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
19JY-JFVT-DFJF	04/04/2025	200 PCS Cute Animal Stickers,Colorful Animal Waterproof	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.98
13NR-T4JV-DYYY	04/04/2025	STOROMO Exercise Ball,Yoga Ball(with Exercise Tutorial)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-9.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1WK9-JTF7-LWDR	04/04/2025	Paxcoo 480 Sets 3 Sizes Leather Rivets Double Cap Rivet	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1WK9-JTF7-LWDR	04/04/2025	200PCS 4 Colors Metal Cone Screw Back Rivets Flat Head Stud	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.98
1WK9-JTF7-LWDR	04/04/2025	Asamuyu 30 Pieces Clip Buckles Bag Cover Decorative Buckles	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.97
1WK9-JTF7-LWDR	04/04/2025	Swivel Clasp Hooks, Anezus 80Pcs Key Chain Clip Hooks, D	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #92 Tex90 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #92 Tex90 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #92 Tex90 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1YDQ-DVJJ-J4H6	04/04/2025	Writing Bird - Writing Bird - NC21003 NC21003	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.95
1YDQ-DVJJ-J4H6	04/04/2025	Special Supplies Egg Pen-Pencil Grips for Kids and Adults	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
1YDQ-DVJJ-J4H6	04/04/2025	HOMERHYME Laundry Detergent Sheets - Fresh Linen 120	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.69
1YDQ-DVJJ-J4H6	04/04/2025	KAMUMU Liquid Chalk Markers Fine Tip Chalkboard Markers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1199-LVXN-JXWD	04/04/2025	Shuttle Art 136 Coloured Pencils , Soft Core Colouring Pencils	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	179.80
1199-LVXN-JXWD	04/04/2025	Bostitch Office Twist-N-Sharp Manual Pencil Sharpener, Easy	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	8.08
1199-LVXN-JXWD	04/04/2025	HP 962 Yellow Ink Cartridge | Works with HP OfficeJet 9010	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.89
1199-LVXN-JXWD	04/04/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.00
1199-LVXN-JXWD	04/04/2025	500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	37.78
1199-LVXN-JXWD	04/04/2025	80 PCS Scalpel Blades #10 #11 #15 #23 Scalpels Surgical	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	14.24
1DPX-64NC-FG1K	04/04/2025	Lava® Lamp - 14.5" Aurora Borealis - The Original Motion Light	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.89

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1X73-44GD-KMMM	04/04/2025	Green-Champion Sports Coated High Density Foam Soccer Ball,	100 E 515000 410 235 022	SUPPLIES IMS PE	70.40
1X73-44GD-KMMM	04/04/2025	Moore-Estes - 1754 Wizard Flying Model Rocket Bulk Pack	100 E 515000 410 235 019	SUPPLIES IMS MATH	236.67
1X73-44GD-KMMM	04/04/2025	Supply-VNDUEEY 20 Pack Fridge Magnets Refrigerator	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.80
1X73-44GD-KMMM	04/04/2025	Supply-Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	26.97
1X73-44GD-KMMM	04/04/2025	Moore-Maped - Plastic Locking Compass with Universal Holder -	100 E 515000 410 235 019	SUPPLIES IMS MATH	57.48
1X73-44GD-KMMM	04/04/2025	Supply-Qualsen Fridge Magnets, 20 Pack Refrigerator Magnets,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.96
191R-XVCT-JC1W	04/04/2025	SUPPLY-Amazon Basics Hanging Organizer File Folder, Letter	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.00
191R-XVCT-JC1W	04/04/2025	SUPPLY-BIC Wite-Out Brand EZ Correct Correction Tape, 39.3	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	21.99
191R-XVCT-JC1W	04/04/2025	SUPPLY-Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	40.84
191R-XVCT-JC1W	04/04/2025	MENDENHALL-Chinco 48 Pieces Red Pencils with Eraser Pre	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.98
191R-XVCT-JC1W	04/04/2025	SUPPLY-Riccioney 24 Pack Basic Calculators for Students	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	33.99
191R-XVCT-JC1W	04/04/2025	LOWRY-Ctosree 24 Pcs Tri Fold Board Bulk, Science Fair	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	41.99
191R-XVCT-JC1W	04/04/2025	LOWRY-Ctosree 24 Pcs Tri Fold Board Bulk, Science Fair	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	14.00
191R-XVCT-JC1W	04/04/2025	MENDENHALL-LCPQMZGH 48 Pcs Erasable Checking Pencils,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.98

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LT4-YYQ9-9XNL	04/04/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	35.58
1LT4-YYQ9-9XNL	04/04/2025	Amazon Basics - 6 Sheet Cross Cut Paper and Credit Card	100 E 515000 410 225 019	SUPPLIES FMS MATH	28.46
1LT4-YYQ9-9XNL	04/04/2025	U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	13.32
1LT4-YYQ9-9XNL	04/04/2025	Dealmed 2" x 2" Surgical Sponges, 8-Ply, Non-Woven	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	5.52
1LT4-YYQ9-9XNL	04/04/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	64.98
1LT4-YYQ9-9XNL	04/04/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	64.98
1LT4-YYQ9-9XNL	04/04/2025	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.95
1LT4-YYQ9-9XNL	04/04/2025	Guided Reading Highlight Strips Colored Overlays Bookmark	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	5.99
1LT4-YYQ9-9XNL	04/04/2025	HP 134X Black High-yield Toner Cartridge | Works with HP	100 E 515000 410 225 019	SUPPLIES FMS MATH	77.74
1LT4-YYQ9-9XNL	04/04/2025	Zebra Pen Z-Grip Pastel Retractable Ballpoint Pen, Assorted	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.27
1LT4-YYQ9-9XNL	04/04/2025	Gwybkq Cutting Mat for Cricut Explore One/Air/Air 2/Maker 8	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.99
1LT4-YYQ9-9XNL	04/04/2025	32 Pieces Guided Reading Strips/Colored Overlay/Highlight	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.89
1LT4-YYQ9-9XNL	04/04/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	12.74
1LT4-YYQ9-9XNL	04/04/2025	12 Pack Double Sided Tape Roller, Scrapbooking Tape,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.99
1LT4-YYQ9-9XNL	04/04/2025	Vamoseehi Quick Dry Glue Pen, Ballpoint Roller Glue Pen Set,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.98
1LT4-YYQ9-9XNL	04/04/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	47.37
1LT4-YYQ9-9XNL	04/04/2025	60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes 75	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	26.47
1LT4-YYQ9-9XNL	04/04/2025	EFOK 10 Packs Duct Tape Heavy Duty Waterproof, Sliver Duct	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	32.98
1LT4-YYQ9-9XNL	04/04/2025	Index Cards Bulk, 3 x 5 Index Cards (2400 Cards), Flash Cards,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	34.99
1KK4-QT1Q-4CX6	04/04/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	34.58
1KK4-QT1Q-4CX6	04/04/2025	FitgriffⓇ Running Belt for Men & Women - Secure Jogging	100 E 515000 410 220 022	SUPPLIES AMS PE	15.95
11RY-J97F-XNRP	04/04/2025	PG-275 XL Black Ink Cartridge PG-275XL Compatible for Canon	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-40.99
19J4-3NJ9-6KNX	04/04/2025	GLSLAND Office Chair Mat, 36" x 46" Grey Tempered Glass	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.99
19J4-3NJ9-6KNX	04/04/2025	Laptop Computer Stand Keyboard Stand for Desktop Adhesive	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
1QFM-6G4C-9HCP	04/04/2025	HP DeskJet 2755e Wireless Color inkjet-printer, Print, scan,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
1LVK-QCGJ-H6VP	04/04/2025	Children's Factory As We Grow Chair and Couch, Flexible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	496.49

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1GTF-7G16-L4PC	04/04/2025	Biscuit's Snowy Day: A Winter and Holiday Book for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.79
1GTF-7G16-L4PC	04/04/2025	Biscuit's Christmas Eve: A Christmas Holiday Lift-the-Flap Book	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
1GTF-7G16-L4PC	04/04/2025	Olivia: Book and CD	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.14
13HT-GN9P-FKC9	04/04/2025	EGO Power+ SNT2102 21-Inch 56-Volt Lithium-Ion Cordless	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	549.00
11YN-9WLY-LPXG	04/04/2025	Deco Brothers Stackable Under Sink Organizer with Sliding	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.74
11YN-9WLY-LPXG	04/04/2025	Bon Camisole 40-Piece Stainless Steel Flatware Silverware	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.96
11YN-9WLY-LPXG	04/04/2025	joybest Cotton Kitchen Dish Cloths, 8-Pack Waffle Weave Ultra	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.66
11YN-9WLY-LPXG	04/04/2025	Blender 6 Blade Replacement Parts for Ninja 72 OZ Pitcher,	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
13HY-LFMM-9X1M	04/04/2025	EEHZTSI 12-Pack Plastic Folders with Pockets,2-Pocket Poly	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.58
13NR-T4JV-7T3C	04/04/2025	FUNZBO St Patricks Day Arts and Crafts School Supplies for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.98
1PJR-4LVD-QTQC	04/04/2025	Talking Flash Cards with LCD Writing Tablet, Autism Sensory	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1T7Y-1FPT-LV93	04/04/2025	DOODLE HOG Washable Dot Markers for Toddlers 1-3 Years, 8	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.00
1XLC-DCLM-PC4G	04/04/2025	Nabisco Classic Mix Variety Pack, OREO Mini, CHIPS AHOY!	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.84
1XLC-DCLM-PC4G	04/04/2025	Frito Lay Ultimate Snack Care Package, Variety Assortment of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.78
1XLC-DCLM-PC4G	04/04/2025	Little Debbie Oatmeal Crème Pies, 12 Individually Wrapped	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.50
1XLC-DCLM-PC4G	04/04/2025	Kellogg's Rice Krispies Treats, Crispy Marshmallow Squares,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.84
1XLC-DCLM-PC4G	04/04/2025	Keebler Sweet & Salty Mix, Keebler Fudge Stripes, Mother's	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.00
1XLC-DCLM-PC4G	04/04/2025	Jack Link's Meat Sticks Variety Pack, Original, Teriyaki, and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.93
1JFN-MXG3-KKPH	04/04/2025	Little Debbie Donut Sticks 6 Individually Wrapped Snack Cakes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.24
1QN3-NVFG-GV6Y	04/04/2025	Rock Covers: 750 Album Covers That Made History	100 E 515000 440 215 000	TEXTBOOKS PHS	27.98

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1DKH-VRX7-PGLW	04/04/2025	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670	100 E 515000 410 215 003	SUPPLIES PHS ART	29.99
1DKH-VRX7-PGLW	04/04/2025	Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack	100 E 515000 410 215 003	SUPPLIES PHS ART	16.14
1DKH-VRX7-PGLW	04/04/2025	Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,	100 E 515000 410 215 003	SUPPLIES PHS ART	16.56
1DKH-VRX7-PGLW	04/04/2025	SAKURA Cray-Pas Expressionist Multi-Cultural Oil Pastel Set -	100 E 515000 410 215 003	SUPPLIES PHS ART	36.00
1DKH-VRX7-PGLW	04/04/2025	Pacon 52720 Plast'r Craft, White, 20 lbs	100 E 515000 410 215 003	SUPPLIES PHS ART	73.92
1DKH-VRX7-PGLW	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Tan, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	121.36
1DKH-VRX7-PGLW	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Gray, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	89.56
1DKH-VRX7-PGLW	04/04/2025	Art Clay Silver - 20 grams	100 E 515000 410 215 003	SUPPLIES PHS ART	48.00
1DKH-VRX7-PGLW	04/04/2025	Gelli Arts Gel Printing Plate - Ideal, Clear, & Reusable Gel	100 E 515000 410 215 003	SUPPLIES PHS ART	57.99
1DKH-VRX7-PGLW	04/04/2025	BEMLP 12 Professional Soft Pastel Pencils Wood Skin Tints	100 E 515000 410 215 003	SUPPLIES PHS ART	14.20
1DKH-VRX7-PGLW	04/04/2025	Apple Barrel, Pastel Dreams & Vivid Wonders Collection Acrylic	100 E 515000 410 215 003	SUPPLIES PHS ART	19.99
1DKH-VRX7-PGLW	04/04/2025	AUSTARK 24Pcs Pencil Sharpener Manual, Assorted Color	100 E 515000 410 215 003	SUPPLIES PHS ART	16.99
1DKH-VRX7-PGLW	04/04/2025	June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend,	100 E 515000 410 215 003	SUPPLIES PHS ART	7.85
1DKH-VRX7-PGLW	04/04/2025	Eraser Pencils Set for Artists, Wooden Sketch Eraser Pen for	100 E 515000 410 215 003	SUPPLIES PHS ART	7.99
1DKH-VRX7-PGLW	04/04/2025	PANDAFLY Professional Colored Charcoal Pencils Drawing Set,	100 E 515000 410 215 003	SUPPLIES PHS ART	48.60
1DKH-VRX7-PGLW	04/04/2025	Brusarth White Pens, White Gel Pens for Artists, 1mm Extra	100 E 515000 410 215 003	SUPPLIES PHS ART	7.90
1VYR-YCCK-R4D3	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Tan, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	-121.36
1VYR-YCCK-R4D3	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Gray, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	-89.56
1DMP-MQNP-YHR3	04/04/2025	BYNSOE 2 Drawer File Cabinet with Lock Vertical Filing Storage	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	67.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1DMP-MQNP-VJHY	04/04/2025	Amazon Basics Executive Home Office Desk Chair with Padded	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	124.99
1DMP-MQNP-VJHY	04/04/2025	Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	56.97
1DMP-MQNP-VJHY	04/04/2025	Secret Antiperspirant and Deodorant for Women, 24hr Sweat &	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	30.77
1DMP-MQNP-VJHY	04/04/2025	Old Spice High Endurance Anti-Perspirant Deodorant for Men,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	35.21
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.79
1DMP-MQNP-VJHY	04/04/2025	Simple Houseware Mesh Hanging File Organizer, Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	19.92
1DMP-MQNP-VJHY	04/04/2025	Sikao Pens Bulk, 60Pack Gripped Slimster Bulk Pens Ballpoint	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	14.22
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.24
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.24
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.24
1DMP-MQNP-VJHY	04/04/2025	Shuttle Art Wood-Cased #2 HB Pencils, 350 Pack Sharpened	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	4 Pack Leggings for Women Butt Lift High Waisted Tummy	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	26.99
1DMP-MQNP-VJHY	04/04/2025	4 Pack Leggings for Women Butt Lift High Waisted Tummy	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	4 Pack Leggings for Women Butt Lift High Waisted Tummy	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	UtyTrees Undated Weekly Planner: A5 Daily Planner To Do List	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	134.70
1DMP-MQNP-VJHY	04/04/2025	UtyTrees Undated Weekly Planner: A5 To Do List Planner	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	134.70
1DMP-MQNP-VJHY	04/04/2025	Wireless Keyboard and Mouse Combo, MARVO 2.4G	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	22.99
1DMP-MQNP-VJHY	04/04/2025	10 Pieces 2 Line Engineering Scientific Calculator Function	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	38.99
1DMP-MQNP-VJHY	04/04/2025	Wireless Keyboard and Mouse Combo, MARVO 2.4G	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	ADRIONE Black Hair Ties No damage 280 Pack, 4MM Hair	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	8.99
1DMP-MQNP-VJHY	04/04/2025	Chest Freezer Small Deep Freezer WANAI 3.5 Cu.Ft Mini	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	169.99
1DMP-MQNP-VJHY	04/04/2025	Wireless Keyboard and Mouse Combo, MARVO 2.4G	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	Degree Travel Deodorant Variety 24-Pack (12 Cool Rush + 12	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	28.99
1DMP-MQNP-VJHY	04/04/2025	10 Pack Mini Hair Brush, Travel Hair Brush Bridesmaid Gifts	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	9.99
1TVL-JVGJ-KLLD	04/04/2025	Ted Talks: The Official TED Guide to Public Speaking	100 E 515000 440 215 000	TEXTBOOKS PHS	302.75

AP Register - Board Bills

03/31/2025 - 04/25/2025 | **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**			
1CRH-WMM6-9RDF	04/04/2025	GERTTRONY Office Chair with footrest, Ergonomic Office Chair,	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	199.99
1CRH-WMM6-9RDF	04/04/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	21.98
1K3W-KXDT-V9YF	04/11/2025	Barks Classroom Headphones (10 Pack): On-Ear Premium	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	202.50
1HGT-1VQV-76CY	04/11/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	64.11
1HGT-1VQV-76CY	04/11/2025	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	49.98
1HGT-1VQV-76CY	04/11/2025	YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	19.89
1GV4-1QL4-KH3G	04/11/2025	Posh Creations Structured Comfy Seat for Playrooms and	420 E 512000 550 435 000	EQUIPMENT IND	284.72
1GV4-1QL4-KH3G	04/11/2025	VINGLI Small Couch Sofa 71" Comfy Couches for Living Room	420 E 512000 550 435 000	EQUIPMENT IND	239.99
1GV4-1QL4-KH3G	04/11/2025	Yaheetech Accent Chair, PU Leather Reading Chair, Mid	420 E 512000 550 435 000	EQUIPMENT IND	114.89
1GV4-1QL4-KH3G	04/11/2025	Factory Direct Partners SoftScape Inspired Playtime Classic	420 E 512000 550 435 000	EQUIPMENT IND	287.99
1GV4-1QL4-KH3G	04/11/2025	VINGLI Accent Chairs Set of 2 Living Room Chairs Yellow	420 E 512000 550 435 000	EQUIPMENT IND	288.79
1GV4-1QL4-KH3G	04/11/2025	Sweetcrispy 6ft Plastic Folding Table Outdoor Indoor Heavy	420 E 512000 550 435 000	EQUIPMENT IND	299.97
1GV4-1QL4-KH3G	04/11/2025	Yaheetech Small Comfy Sofa Mini Loveseat Sofa Couch 2-	420 E 512000 550 435 000	EQUIPMENT IND	79.98
1GV4-1QL4-KH3G	04/11/2025	Cost of shipping, not including shipping tax.	420 E 512000 550 435 000	EQUIPMENT IND	87.98
1QN3-NVFG-MWYR	04/11/2025	Stand Up Desk Store Mobile Rolling Adjustable Height Standing	420 E 512000 550 435 000	EQUIPMENT IND	276.21
1QN3-NVFG-MWYR	04/11/2025	School Library Doormat, Printed Polyester, 16x24 inches,	420 E 512000 550 435 000	EQUIPMENT IND	14.88
1QN3-NVFG-MWYR	04/11/2025	Nvotell Read Return Repeat Wooden Sign - Book Character	420 E 512000 550 435 000	EQUIPMENT IND	7.83
1QN3-NVFG-MWYR	04/11/2025	Cost of shipping, not including shipping tax.	420 E 512000 550 435 000	EQUIPMENT IND	5.54
1KYV-LC6H-K7FT	04/11/2025	AVG Packaging Supplies Kraft Bubble Mailers – Bulk Padded	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	62.60
1WHQ-1V1D-CRVK	04/11/2025	Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack of	100 E 515000 410 235 019	SUPPLIES IMS MATH	17.92
1J6K-9QJG-D7C6	04/11/2025	Never Caught, the Story of Ona Judge: George and Martha	100 E 515000 440 215 000	TEXTBOOKS PHS	585.20

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1XRR-F737-DRRV	04/11/2025	Grant-SHARPIE 39109PP Metallic Permanent Markers, Fine	100 E 515000 410 235 019	SUPPLIES IMS MATH	5.61
1XRR-F737-DRRV	04/11/2025	SUPPLY-Bostitch Office Personal Electric Pencil Sharpener,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	120.60
1XRR-F737-DRRV	04/11/2025	LAGGIS-First Aid Only 12-110 Alcohol Wipes, Individually	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	5.49
1XRR-F737-DRRV	04/11/2025	GREEN-S&S Worldwide Gator Skin Super 90 Balls. 3.5" PU	100 E 515000 410 235 022	SUPPLIES IMS PE	31.99
1XRR-F737-DRRV	04/11/2025	LAGGIS-Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	11.54
1XRR-F737-DRRV	04/11/2025	LAGGIS-TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	22.99
1XRR-F737-DRRV	04/11/2025	GRIBAS Elmer's No-Wrinkle Rubber Cement, Clear, Brush	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.80
1XRR-F737-DRRV	04/11/2025	LAGGIS-TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	23.87
1XRR-F737-DRRV	04/11/2025	SUPPLY-Energizer CR2032 Batteries, 3V Lithium Coin Cell	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.37
1XRR-F737-DRRV	04/11/2025	LAGGIS-Amazon Basic Care Flexible Fabric Adhesive	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	16.53
1XRR-F737-DRRV	04/11/2025	GREEN-BEXSLE Bungee Cords with Hooks, Heavy Duty	100 E 515000 410 235 022	SUPPLIES IMS PE	9.98
1XRR-F737-DRRV	04/11/2025	LAGGIS-Pruvade Dental Gauze Rolls | 500 Pack | Cotton Rolls,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	13.99
1XRR-F737-DRRV	04/11/2025	LAGGIS-48 Pack 2" x 5 Yards Self Adhesive Bandage Wrap	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	28.99
1XRR-F737-DRRV	04/11/2025	LAGGIS-50 Pack - Instant Cold Packs - Instant Ice Packs for	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	31.99
1XRR-F737-DRRV	04/11/2025	LAGGIS Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	8.54
1XRR-F737-DRRV	04/11/2025	LAGGIS-Generic E01 First Aid Backpack (Empty) - Red, Small,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	111.96
1XRR-F737-DRRV	04/11/2025	LAGGIS-S&O Thank You Cards with Envelopes - Blank Greeting	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.98
1XRR-F737-DRRV	04/11/2025	LAGGIS-S&O Palm Beach Thank You Cards with Envelopes,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.99
1T3T-QTPL-4MKG	04/11/2025	OEF Furnishings (2 Pack Height Adjustable Steel Stools, Grey,	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	124.66

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
17KD-NLD4-WWVN	04/11/2025	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	9.49
17KD-NLD4-WWVN	04/11/2025	Zhithink 17 Pcs Computer Mouse Pad, Non-Slip Rubber Base	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	50.42
17KD-NLD4-WWVN	04/11/2025	Rayson Click Binding Spines, 34-Hole Click Binding Ring for A4	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	19.99
17KD-NLD4-WWVN	04/11/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	27.99
17KD-NLD4-WWVN	04/11/2025	GOTOBY Compatible Toner Cartridge Replacement for Brother	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	63.73
17KD-NLD4-WWVN	04/11/2025	78A Toner Cartridge Compatible Replacement for HP 78A	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.99
17KD-NLD4-WWVN	04/11/2025	IMLIKE 10-Hole Binding Machine for Planners - Metal Manual	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	29.99
17KD-NLD4-WWVN	04/11/2025	36 Pack Basswood Sheets Plywood Board 1/8 Inch Unfinished	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	14.99
17KD-NLD4-WWVN	04/11/2025	24 Pcs Walnut Unfinished Wood Craft, 3MM 1/8" x 12" x 12"	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	59.99
17KD-NLD4-WWVN	04/11/2025	USB C Hub HDMI Adapter for MacBook Pro/Air, 7 in 1 USB C	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	20.99
1MR1-W7FH-9Y1J	04/11/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	27.99
1YYG-XM4C-6HQQ	04/11/2025	Sterilite Box Stacker Modular Clear 30QT 14733V06	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	20.00
1T6T-WT6C-914K	04/11/2025	YESWELDER CO2 Argon Gas Regulator, Argon flow meter	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.58
1T6T-WT6C-914K	04/11/2025	YESWELDER 8-Inch MIG Welding Pliers with Retention Chain,	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.87
1MCX-XHNQ-LH34	04/11/2025	INCRA MITERV27 Miter V27 Miter Gauge	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	78.71
1JR7-D16T-W9YC	04/11/2025	The Alchemist, 25th Anniversary: A Fable About Following Your	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	101.90
1JR7-D16T-W9YC	04/11/2025	EXPO Visa Vis Wet Erase Markers, Fine Point, Black, 12-Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.31
1JR7-D16T-W9YC	04/11/2025	Shuttle Art Magnetic Whiteboard Markers, 20 Pieces Whiteboard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.98
1JR7-D16T-W9YC	04/11/2025	50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.95
1JR7-D16T-W9YC	04/11/2025	Uniball Gel Pen 12 Pack, 0.38mm Ultra Micro Black Ink, Smooth	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.12
1JR7-D16T-W9YC	04/11/2025	HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.79
1D6G-1CDD-9LVD	04/11/2025	Ironing Board Full Size; Made in USA by Seymour Home	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.48

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1Q1C-C4CL-RCR4	04/11/2025	GVILTY Adson Brown Tissue Forceps 4.75" Teeth 7x7 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.00
1Q1C-C4CL-RCR4	04/11/2025	Allis Tissue Forceps 4x5 Teeth Jaws With Ratchet Lock |	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.06
1Q1C-C4CL-RCR4	04/11/2025	Rankin Crile Curved 6.25" Medical Hemostat Forceps Instrument	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.40
1Q1C-C4CL-RCR4	04/11/2025	Cynamed Rochester Carmalt Hemostatic Forceps with Cross	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.80
1Q1C-C4CL-RCR4	04/11/2025	Cynamed Rochester Carmalt Hemostatic Forceps with Cross	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.80
1Q1C-C4CL-RCR4	04/11/2025	A2Z-MY03 Mayo Dissecting Scissors 6.75" (17.15cm), Straight,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.89
1Q1C-C4CL-RCR4	04/11/2025	Rankin Crile Hemostat Forceps Straight 6.25" Locking Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1Q1C-C4CL-RCR4	04/11/2025	Apical Set of Kelly Forceps, Hemostats, Locking Tweezers,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1Q1C-C4CL-RCR4	04/11/2025	Spay Snook Hook Veterinary Surgical Instruments New	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1Q1C-C4CL-RCR4	04/11/2025	DEXSUR Scalpel Handle # 3, Premium Quality, Rust Proof	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.90
1Q1C-C4CL-RCR4	04/11/2025	Avalon Towels Surgical Huck Towels (Pack of 12) Size 16x27	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.95
1Q1C-C4CL-RCR4	04/11/2025	Avalon Towels Surgical Huck Towels (Pack of 12) Size 16x27	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.95
1Q1C-C4CL-RCR4	04/11/2025	Surgical Metzenbaum Scissors Blunt/Blunt Blades for Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1Q1C-C4CL-RCR4	04/11/2025	Cost of shipping, not including shipping tax.	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.00
1X6C-D699-DLRM	04/11/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	-136.56
1X6C-D699-DLRM	04/11/2025	VitalCozy 1/4" Cotton Piping Cord 6 mm Natural Cording for	243 E 519000 410 205 099	CHS SUPPLIES IOT	-75.98
1DQC-VJHT-GW6F	04/11/2025	32ft Upholstery Metal Flexible Tack Strip for Furniture, Chairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.16
1DQC-VJHT-GW6F	04/11/2025	New brothread Tear Away Machine Embroidery Stabilizer	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1DQC-VJHT-GW6F	04/11/2025	CRAFTSMAN CMHT81645 8-in. Long Nose Pliers	243 E 519000 410 205 099	CHS SUPPLIES IOT	121.90
1DQC-VJHT-GW6F	04/11/2025	Arrow Pneumatic Staple Gun, Oil-Free Upholstery Stapler with	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.98
1DQC-VJHT-GW6F	04/11/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.14
1DQC-VJHT-GW6F	04/11/2025	Tayfeim 4pcs Upholstery Staple Remover Tool,Nail Remover	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.90

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
16NG-XJVL-FLDV	04/11/2025	H.B.I. Products Cut Away Embroidery Stabilizer 12” x 50 Yd Roll	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.94
16NG-XJVL-FLDV	04/11/2025	32ft Upholstery Metal Flexible Tack Strip for Furniture, Chairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.79
16NG-XJVL-FLDV	04/11/2025	Arrow Pneumatic Staple Gun, Oil-Free Upholstery Stapler with	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
16NG-XJVL-FLDV	04/11/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.56
16NG-XJVL-FLDV	04/11/2025	VitalCozy 1/4" Cotton Piping Cord 6 mm Natural Cording for	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.96
16NG-XJVL-FLDV	04/11/2025	Tayfeim 4pcs Upholstery Staple Remover Tool,Nail Remover	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1P1Y-LWN9-K1MN	04/11/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.09
1P1Y-LWN9-K1MN	04/11/2025	IZO All Supply 48 Inch Wide x 5 Yards Upholstery Dacron	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.98
1P1Y-LWN9-K1MN	04/11/2025	Arrow T50 Stainless Steel Staples Pack Set #508SS1 1/2"	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1P1Y-LWN9-K1MN	04/11/2025	Amazon Basics Standard Stapler Staples, 1/4" Length, 50000	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.18
1P1Y-LWN9-K1MN	04/11/2025	HaoFeiJH White Felt Fabric 36" X 36"(1 Square Yard) 1.	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1P1Y-LWN9-K1MN	04/11/2025	HaoFeiJH Black Felt Fabric 36" X 36"(1 Square Yard) 1.	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1P1Y-LWN9-K1MN	04/11/2025	ECOMAX Air Compressor 6 Gallon 150 PSI Pancake Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1DW3-KPL4-GH7J	04/11/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	-48.36
167J-NX1F-G37H	04/11/2025	DMC Thread 6-Strand Embroidery Cotton 8.7 Yards Snow White	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.00
167J-NX1F-G37H	04/11/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.36
14W7-C6QF-GQ9P	04/11/2025	Sony HDR-CX405 HD Handycam + 64GB Memory + Hand Grip	490 E 515000 410 210 004	ATHLETICS	589.00
1W6N-L3WX-1VHQ	04/11/2025	Persilux Custom Size Blackout Cellular Cordless Shades,	274 E 512000 410 000 000	SUPPLIES	135.99
1XLC-V7JF-RL3H	04/11/2025	Persilux Custom Blackout Cellular Shades Cordless Window	274 E 512000 410 000 000	SUPPLIES	72.99
17KP-TFJ7-V719	04/11/2025	STAPLE JT21 1/4" 1000PK	251 E 512000 410 000 000	SUPPLIES	9.99
17KP-TFJ7-V719	04/11/2025	Tape Runner - Double Sided Adhesive with Dispenser Roller	251 E 512000 410 000 000	SUPPLIES	43.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1QFC-N94K-CMFJ	04/11/2025	Carson Dellosa Judy Clock Telling Time Clock, 13.5" x 13"	251 E 512000 410 000 000	SUPPLIES	23.54
1QFC-N94K-CMFJ	04/11/2025	Avery Economy Showcase View 3 Ring Binder, 2 Inch Slant	251 E 512000 410 000 000	SUPPLIES	9.90
1QFC-N94K-CMFJ	04/11/2025	Fiskars SureCut Portable Paper Trimmer, 12 Inch Cut , Orange -	251 E 512000 410 000 000	SUPPLIES	24.95
1QFC-N94K-CMFJ	04/11/2025	Fiskars 1968701001 Replacement Steel Blade Carriage for 12"	251 E 512000 410 000 000	SUPPLIES	56.04
1QFC-N94K-CMFJ	04/11/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	251 E 512000 410 000 000	SUPPLIES	220.20
1QFC-N94K-CMFJ	04/11/2025	Fiskars 195960-1001 Trimmer Cutting Replacement Blades	251 E 512000 410 000 000	SUPPLIES	31.96
1QFC-N94K-CMFJ	04/11/2025	Swingline Electric Stapler, 20 Sheet Capacity, Portable,	251 E 512000 410 000 000	SUPPLIES	26.49
1QFC-N94K-CMFJ	04/11/2025	Flipside Products 12" x 18" Large Dry Erase White Boards,	251 E 512000 410 000 000	SUPPLIES	319.10
1QFC-N94K-CMFJ	04/11/2025	Arrow TT21 TruTac Forward Action Staple Gun, Manual Push	251 E 512000 410 000 000	SUPPLIES	13.88
1QFC-N94K-CMFJ	04/11/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36	251 E 512000 410 000 000	SUPPLIES	23.99
1QFC-N94K-CMFJ	04/11/2025	Cosmos 2 Pcs Portable Headphone Carrying Bag Travel	251 E 512000 410 000 000	SUPPLIES	125.86
1QFC-N94K-CMFJ	04/11/2025	Lavadero Wash Board Wooden Washing Laundry Galvanized	251 E 512000 410 000 000	SUPPLIES	71.98
1QFC-N94K-CMFJ	04/11/2025	Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New	251 E 512000 410 000 000	SUPPLIES	33.66
1QFC-N94K-CMFJ	04/11/2025	Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic	251 E 512000 410 000 000	SUPPLIES	23.99
1QFC-N94K-CMFJ	04/11/2025	Loose Leaf Binder Office Book Rings 1-Inch 100 Pack , with	251 E 512000 410 000 000	SUPPLIES	7.99
1QFC-N94K-CMFJ	04/11/2025	Crayola Washable Watercolor Paint Sets for Kids (12ct), Bulk	251 E 512000 410 000 000	SUPPLIES	53.98
1QFC-N94K-CMFJ	04/11/2025	NOKKO Rulers Bulk for Classroom - Pack of 50 - Clear Plastic	251 E 512000 410 000 000	SUPPLIES	37.90
1QFC-N94K-CMFJ	04/11/2025	Bulk Crayons, Red, Regular Size, 12 Per Box, 12 Boxes	251 E 512000 410 000 000	SUPPLIES	31.68
1QFC-N94K-CMFJ	04/11/2025	NUOBESTY Wooden Spinning Top Unfinished Wood Tops Craft	251 E 512000 410 000 000	SUPPLIES	94.90
1QFC-N94K-CMFJ	04/11/2025	48 PCS Large Double-Sided Magnetic Money - Play Money for	251 E 512000 410 000 000	SUPPLIES	104.91
1QFC-N94K-CMFJ	04/11/2025	2 Pack Dry Erase Number Line Board 4”x12” Inch Lapboard	251 E 512000 410 000 000	SUPPLIES	34.50
1QFC-N94K-CMFJ	04/11/2025	Seajan 12 Pcs Magnetic Paddle Set, Including Dry Erase Double	251 E 512000 410 000 000	SUPPLIES	44.99
1QFC-N94K-CMFJ	04/11/2025	U.S. Currency Money Educational Charts for Preschool to	251 E 512000 410 000 000	SUPPLIES	10.99
1QFC-N94K-CMFJ	04/11/2025	4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle	251 E 512000 410 000 000	SUPPLIES	62.93
19PH-WG6T-6TXW	04/11/2025	Bush Furniture Universal Small 2 Shelf Bookcase in Ash Gray	420 E 512000 550 443 000	EQUIPMENT LEW	121.05
19PH-WG6T-6TXW	04/11/2025	Retro Typewriter Wireless Keyboard with Round Keycaps, 2.	420 E 512000 550 443 000	EQUIPMENT LEW	19.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
177W-N73W-7YVH	04/11/2025	QUI Presentation Clicker Wireless Presenter Remote Clicker for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	16.37
177W-N73W-7YVH	04/11/2025	QUI Presentation Clicker Wireless Presenter Remote Clicker for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.61
177W-N73W-7YVH	04/11/2025	LUCYCAZ Wood Desk Organizer - 6 Tier Desk Organizer with	100 E 632000 410 121 000	SUPPLIES PUBL INFO	28.34
177W-N73W-7YVH	04/11/2025	LUCYCAZ Wood Desk Organizer - 6 Tier Desk Organizer with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.64
16YL-HVKM-9CXL	04/11/2025	Webber's® Jumbo Articulation Drill Book: Reproducible drill	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	105.00
16YL-HVKM-9CXL	04/11/2025	Super Duper Publications | Say and Do® Artic Bingo Sound	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.00
16YL-HVKM-9CXL	04/11/2025	Hasbro Gaming Candy Land Kingdom of Sweet Adventures	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.49
16YL-HVKM-9CXL	04/11/2025	Tomy Pop Up Pirate	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
16YL-HVKM-9CXL	04/11/2025	Goliath Pop The Pig - Bigger & Better - Belly-Busting Fun as You	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1V99-QL9W-7VQN	04/11/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	53.88
1V99-QL9W-7VQN	04/11/2025	Assorted Chocolate Candy Variety Pack - 2 Lb Bulk Easter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
1JNC-TVF9-6TPC	04/11/2025	Life Skills Math	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	269.70
17Y7-93XQ-D3K1	04/11/2025	FogWorx Extreme High Density Fog Juice - Quart – 32 Fluid	490 E 515000 415 210 000	ACV - LOTS	18.99
17Y7-93XQ-D3K1	04/11/2025	Kmise, Mini Piano 32 Key Small Portable Digital Electronic	490 E 515000 415 210 000	ACV - LOTS	266.76
1WJT-MKKR-CND9	04/11/2025	CHAUVET DJ Bubble King Bubble Machine | Special Effects,	490 E 515000 410 210 031	MUSIC	189.95
1WJT-MKKR-CND9	04/11/2025	Blizzard Lighting LB PAR Quad RGBW 4-in-1 10 Watt LED	490 E 515000 410 210 031	MUSIC	497.97
1XKH-LC3L-CPFT	04/11/2025	Music Is in Everything	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	15.76
1XKH-LC3L-CPFT	04/11/2025	Crayola Crayon Classpack, 800 Count, Bulk School Supplies For	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	46.00
1XKH-LC3L-CPFT	04/11/2025	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	30.39
1XKH-LC3L-CPFT	04/11/2025	Colovis 30 Pack Dance Scarves,15 Colors Square Juggling	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.99
1XKH-LC3L-CPFT	04/11/2025	Deekin 40 Pcs Agility Rings Speed and Agility Training Rings	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	107.97
1XKH-LC3L-CPFT	04/11/2025	Dandat 24 Pcs Plastic Cubby Bins Classroom Cubby	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	99.98
173R-K4W7-C1FR	04/11/2025	Champion Sports Speed Ring Set Multi-color, One Size	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	99.96
173R-K4W7-C1FR	04/11/2025	10 Pack Pal Pen Holders, Black Only, Self Adhesive and	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.36
173R-K4W7-C1FR	04/11/2025	Aumulen Women 1 Piece Hand-made Real Silk Long Belly	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.90

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CKT-9KMC-7W47	04/11/2025	UPPER SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	14.98
1CKT-9KMC-7W47	04/11/2025	UPPER SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
1CKT-9KMC-7W47	04/11/2025	KOOTANS 2 Pack Mower Deck Wheels for Husqvarna	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.04
1CKT-9KMC-7W47	04/11/2025	TUSDAR Headlight Assembly for 2008-2014 Ford E150 E250	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	69.99
1CKT-9KMC-7W47	04/11/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
1H9Y-PXTF-9GK6	04/11/2025	BOMEI PACK 3 Pack Duct Tape Green Heavy Duty,2 Inch x 30	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.88
1H9Y-PXTF-9GK6	04/11/2025	AILIHEN Classroom Headphones Bulk 10 Pack with Microphone	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	67.99
1N3H-YFP3-C6P7	04/11/2025	Strathmore Assorted Color Pastel Paper Pad 18"X24"-24 Sheets	100 E 515000 410 215 003	SUPPLIES PHS ART	120.64
1N3H-YFP3-C6P7	04/11/2025	Canson Artist Series Mi-Teintes Pastel Paper, Gray Tones,	100 E 515000 410 215 003	SUPPLIES PHS ART	70.84
1N3H-YFP3-C6P7	04/11/2025	Canson Artist Series Mi-Teintes Pastel Paper, Earth Tones,	100 E 515000 410 215 003	SUPPLIES PHS ART	63.87
1PHY-HV3F-C1TF	04/11/2025	Scotch Transparent Tape, Clear Tape Engineered for Office and	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	32.07
1YJX-FHRN-7D9X	04/11/2025	CINCINNO Solid Brass Padlock with Key, Key Lock with 1-9/16"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.99
1YJX-FHRN-7D9X	04/11/2025	Sheffield 12790 2-Pack Ammo Storage Box, Stackable .30 Cal	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	22.95
111L-GDHM-37XW	04/11/2025	30A Black Toner Cartridge CF230A - Replacement for HP 30A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.89
111L-GDHM-37XW	04/11/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-4.48
1HGD-4716-36H3	04/11/2025	Wireless Keyboard and Mouse Combo, 9 Backlit Effects, Wrist	420 E 512000 550 463 000	EQUIPMENT TYH	33.49
134Q-HCCY-3F6W	04/11/2025	Pendaflex Portable File Box, Frosted White, Hinged Lid with	251 E 512000 410 000 000	SUPPLIES	30.89
134Q-HCCY-3F6W	04/11/2025	Domensi 12 Pack Slim Plastic Storage Baskets Tray for	251 E 512000 410 000 000	SUPPLIES	18.99
1X7M-VFWL-3QPN	04/11/2025	Tailgating Pros 4'x2' & 3'x2' Cornhole Boards w/Carrying Case &	100 E 515000 410 205 022	SUPPLIES CHS PE	1,448.50
1JKV-7HL4-6374	04/11/2025	Sax Heavy Body Acrylic Paint for School and Arts and Crafts	100 E 515000 410 225 003	SUPPLIES FMS ART	119.68
1JKV-7HL4-6374	04/11/2025	ESRICH Acrylic Paint Brushes Set, 24 Packs / 240 Pcs	100 E 515000 410 225 003	SUPPLIES FMS ART	25.49
1JKV-7HL4-6374	04/11/2025	Augacage 120 Sheets 100% Cotton Watercolor Paper Bulk, 8.5"	100 E 515000 410 225 003	SUPPLIES FMS ART	83.67
1D7W-KG6D-CJR3	04/11/2025	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 515000 410 205 019	SUPPLIES CHS MATH	7.31
1D7W-KG6D-CJR3	04/11/2025	Zonon 60 Pcs Student Math Geometry Compass Tool	100 E 515000 410 205 019	SUPPLIES CHS MATH	31.95
1D7W-KG6D-CJR3	04/11/2025	360 Pack #2 Pencils Bulk, Easter Basket Stuffers, Sharpened	100 E 515000 410 205 019	SUPPLIES CHS MATH	25.99
194C-HG6G-73HF	04/11/2025	TRUE IMAGE CF226X 26X Toner Cartridge for HP Printer	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	48.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1RDD-XJ3V-9PJ6	04/11/2025	414A Black Toner Cartridge 2 Pack (with Chip) Compatible	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	75.98
1K4Q-TV1V-4KMJ	04/11/2025	Sun X 30+ SPF Individual Sunscreen Packets Travel Size - Pack	100 E 664000 471 530 000	BUILDING REPAIRS	54.99
1K4Q-TV1V-4KMJ	04/11/2025	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	100 E 664000 471 530 000	BUILDING REPAIRS	8.54
1K4Q-TV1V-4KMJ	04/11/2025	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 664000 471 530 000	BUILDING REPAIRS	45.30
1K4Q-TV1V-4KMJ	04/11/2025	Bucket Truck Parts Folding Hard Top Bucket Cover That Holds	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.99
1G4D-1G4G-7RNW	04/11/2025	Maven Gifts I Can't Believe It's Not Blood - Fake Blood - 16 oz	100 E 515000 440 215 000	TEXTBOOKS PHS	8.81
1G4D-1G4G-7RNW	04/11/2025	Magnifying Glass with Light, 10X Handheld Large Magnifying	100 E 515000 440 215 000	TEXTBOOKS PHS	103.92
1G4D-1G4G-7RNW	04/11/2025	AKEISI Copy Prop 70	100 E 515000 440 215 000	TEXTBOOKS PHS	8.99
11T6-KG3P-73LM	04/11/2025	LxTek Compatible Toner Cartridge Replacement for Canon 137	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	27.99
1GJX-PWPP-996N	04/11/2025	Humble Math – Measurement Basics: (With Answer Key) U.S.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.50
1GJX-PWPP-996N	04/11/2025	Learning Resources Gallon Measurement Set, Kids	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.99
1GJX-PWPP-996N	04/11/2025	hand2mind Rainbow Fraction Tower Cubes, Montessori Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.99
1GJX-PWPP-996N	04/11/2025	hand2mind ETA Rainbow Fraction/Decimal Tiles	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.95
1GJX-PWPP-996N	04/11/2025	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.77
1GJX-PWPP-996N	04/11/2025	Madisi Washable Markers, Super Tips Markers, Assorted Colors,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.99
1GJX-PWPP-996N	04/11/2025	Shuttle Art Dry Erase Markers, 12 Colors 144 Bulk Pack	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	37.99
1GJX-PWPP-996N	04/11/2025	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1GJX-PWPP-996N	04/11/2025	Torlam Magnetic Fraction Tiles & Fraction Circles Activity Set -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
1GJX-PWPP-996N	04/11/2025	Aizweb Interlocking Fraction Cubes Activity Set - Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.99
1GJX-PWPP-996N	04/11/2025	Fractions Wild - Match Fraction Number or Color to be The First	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1GJX-PWPP-996N	04/11/2025	Color by math, multiplication and division for kids ages 8-12:	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.99
1GJX-PWPP-996N	04/11/2025	Torlam Fraction Manipulatives for Elementary School, Fraction	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.04
1GJX-PWPP-996N	04/11/2025	Fraction Flip Chart, 161 Double Sided Cards Freestanding Flip	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1GJX-PWPP-996N	04/11/2025	Math Magic Decimal War Card Game - Read and Compare	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1WGH-VFLW-7966	04/11/2025	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.30
1WGH-VFLW-7966	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.99
1WGH-VFLW-7966	04/11/2025	Run, Oscar, Run!: Storybook Walk/Run Edition (Super	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.99
1XJF-Y3VD-7YTX	04/11/2025	Kala MK-SS/BLU Makala Shark Soprano Ukulele, Blue, One	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	120.00
1XJF-Y3VD-7YTX	04/11/2025	Makala Surf Green Shark Soprano Ukulele by Kala (MK-	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	60.00
1XJF-Y3VD-7YTX	04/11/2025	Generic Irish Rhythm Wooden Spoon Hand Percussion Celtic	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	55.96
17V7-69YG-7FDX	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.12
17V7-69YG-7FDX	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.87
17V7-69YG-7FDX	04/11/2025	The Mighty McKraken: Storybook Walk Edition	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.40
17V7-69YG-7FDX	04/11/2025	The Mighty McKraken: Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.59
1KD6-TT4D-7CYG	04/11/2025	The Acorn & the Oak: Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	Run, Oscar, Run!: Storybook Walk/Run Edition (Super	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	An Elf Erased My Picture: Holiday Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	The Mighty McKraken: Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.99
1CPN-3CQP-1R4G	04/11/2025	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x	251 E 512000 410 000 000	SUPPLIES	18.05
14W9-3LVM-9XXT	04/11/2025	Skeleteen Mardi Gras Beads Necklaces - Assorted Colors	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	119.94
14JQ-PCVL-7VYD	04/11/2025	MOORE-1781 A8-3 ENG Educator Pack(24)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	79.50
14JQ-PCVL-7VYD	04/11/2025	MOORE-Expo Marker Board Towlettes wipes (3-Pack of 50)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	67.90
14JQ-PCVL-7VYD	04/11/2025	JOHNSON-Magnetic Dry Erase Markers Fine Point Tip, 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.98
14JQ-PCVL-7VYD	04/11/2025	MOORE-Gorilla Max Strength Construction Adhesive, Clear	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.94
14JQ-PCVL-7VYD	04/11/2025	GREEN-80A Toner Cartridge Black High Yield Compatible for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	31.99
14JQ-PCVL-7VYD	04/11/2025	MENDENHALL-100PCS Key Rings Bulk, Split Key Rings,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.99
14JQ-PCVL-7VYD	04/11/2025	JOHNSON-Birch Desktop Whiteboard with Storage & Multiple	420 E 515000 550 235 000	EQUIPMENT IMS	27.49
14JQ-PCVL-7VYD	04/11/2025	GLENN-Sukh Large Rubber Bands - 220PCS Extra Large	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.49
14JQ-PCVL-7VYD	04/11/2025	LATTIN-CRAFTSMAN 57 Piece Mechanics Tool Set/Home Tool	420 E 515000 550 235 000	EQUIPMENT IMS	45.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1WGH-VFLW-	04/11/2025	LAGGIS-CX BLACK & YELLOW®, XTRA TALL 27-Gallon	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	169.98
16QH-T9FH-LT7V	04/25/2025	Princeton Review AP Chemistry Premium Prep, 26th Edition: 7	100 E 515000 440 210 000	TEXTBOOKS HHS	105.50
1PFN-GRPQ-7R73	04/25/2025	RSVP International International Endurance Stainless Steel	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	157.05
1PFN-GRPQ-7R73	04/25/2025	Kuhn Rikon Easy-Clean Garlic Press, No Need to Peel, 7" Red	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	42.00
1PFN-GRPQ-7R73	04/25/2025	Hudson Essentials Stainless Steel Measuring Cups Set (6 Piece	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	199.30
1PFN-GRPQ-7R73	04/25/2025	HULISEN Biscuit Cutter Set (5 Pieces/Set), Round Cookies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	55.95
1PFN-GRPQ-7R73	04/25/2025	LHS Vegetable Chopper Slicer Veggie Chopper Dicer Cutter	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	46.14
1PFN-GRPQ-7R73	04/25/2025	Juvale 24 Pack Glass Salt and Pepper Shakers Bulk Set,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	53.98
1PFN-GRPQ-7R73	04/25/2025	Hudson Essentials Stainless Steel Measuring Spoons Set for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.30
1PFN-GRPQ-7R73	04/25/2025	KEOUKE Rotary Cheese Grater with Handle Vegetable Cheese	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	24.99
1PFN-GRPQ-7R73	04/25/2025	80 PCS Small Tape Measure Keychains, 3 Ft Measuring Range	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	111.96
1PFN-GRPQ-7R73	04/25/2025	Yangbaga 3pcs Metal Dustpan and Brush Set, 17In Extra Large	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	77.98
1PFN-GRPQ-7R73	04/25/2025	DISCOUNT	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-7.80
1GWD-G1Y6-XYYX	04/25/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	13.12
1GWD-G1Y6-XYYX	04/25/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.99
1GWD-G1Y6-XYYX	04/25/2025	MaxGear Dry Erase Erasers, 36 Pack Magnetic Whiteboard Dry	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.89
1GWD-G1Y6-XYYX	04/25/2025	ZURU Bunch O Balloons 465 Rapid-Fill Self-Tying Recyclable	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	34.99
17HY-6X9C-6Y11	04/25/2025	Comgrow Rainbow Colors Silk PLA 3D Printer Filament, PLA	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.95
17HY-6X9C-6Y11	04/25/2025	FLASHFORGE Adventurer 5M 3D Printer with Fully Auto	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	276.00
17HY-6X9C-6Y11	04/25/2025	FLASHFORGE Adventurer 5M 3D Printer Enclosure Kit, Noise	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	39.49

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1QXH-9DVR-YTQN	04/25/2025	Post-it Notes, 4 in x 6 in, 5 Lined Sticky Note Pads, 100 Sheets	100 E 512000 410 443 000	SUPPLIES LEW	28.56
1QXH-9DVR-YTQN	04/25/2025	Prang (Formerly SunWorks) Construction Paper, Bright Green,	100 E 512000 410 443 000	SUPPLIES LEW	169.80
1QXH-9DVR-YTQN	04/25/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 512000 410 443 000	SUPPLIES LEW	35.56
1QXH-9DVR-YTQN	04/25/2025	Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White	100 E 512000 410 443 000	SUPPLIES LEW	5.98
1QXH-9DVR-YTQN	04/25/2025	BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition	100 E 512000 410 443 000	SUPPLIES LEW	23.16
1QXH-9DVR-YTQN	04/25/2025	BLU MONACO White Wooden Mail Organizer with Drawer and	100 E 512000 410 443 000	SUPPLIES LEW	35.27
1QXH-9DVR-YTQN	04/25/2025	MaxGear Dry Erase Calendar Double Sided Dry Erase Board	100 E 512000 410 443 000	SUPPLIES LEW	13.99
1QXH-9DVR-YTQN	04/25/2025	4pcs Utility Knife Box Cutters, Retractable Letter Opener, Sharp	100 E 512000 410 443 000	SUPPLIES LEW	12.58
1QXH-9DVR-YTQN	04/25/2025	Cord Organizer Holder, 8 Pack Magnetic Desk Cable Clips	100 E 512000 410 443 000	SUPPLIES LEW	9.99
1QXH-9DVR-YTQN	04/25/2025	Taja Meeting Notebook for Work Organization - Work notebook	100 E 512000 410 443 000	SUPPLIES LEW	15.98
1QXH-9DVR-YTQN	04/25/2025	Index Cards Bulk (2400 Cards), Flash Cards, Note Cards,	100 E 512000 410 443 000	SUPPLIES LEW	69.98
1KCN-TCWM-61W4	04/25/2025	The Shadow Hour (THE GIRL AT MIDNIGHT)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.97
1KCN-TCWM-61W4	04/25/2025	Demco Ultra Aggressive Glossy Label Protectors (2" x 3"),	100 E 622000 430 205 000	LIBRARY BOOKS CHS	94.18
1LD9-FPD1-XTCM	04/25/2025	HP Wide Format Universal Bond Paper 24 in x 150 ft, 2 Roll	420 E 515000 550 205 000	EQUIPMENT - CENTURY	63.08
1LD9-FPD1-XTCM	04/25/2025	HP 712 29ml Cyan DesignJet Original Ink Cartridge for T650,	420 E 515000 550 205 000	EQUIPMENT - CENTURY	174.89
1LD9-FPD1-XTCM	04/25/2025	HP DesignJet T230 Large Format 24-inch Plotter Printer,	420 E 515000 550 205 000	EQUIPMENT - CENTURY	995.00
1G3G-DJN3-3M4Y	04/25/2025	Bambu Lab A1 Mini 3D Printer, Support Multi-Color 3D Printing,	420 E 515000 550 205 000	EQUIPMENT - CENTURY	365.00
1HWL-XYMY-DPH7	04/25/2025	Hoolerry 36 Pieces Yoga Mats Bulk Includes 12 Pcs 68” x 24” x	420 E 515000 550 205 022	EQUIPMENT CHS PE	419.97
1RCK-KXQY-167H	04/25/2025	IZZO Golf 3' x 9' Three-Hole Putting Mat - Indoor Putting	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	39.99
1RCK-KXQY-167H	04/25/2025	DP GOLF Speedmeter Compatible with USGA Stimpmeter	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	44.99
1CRJ-1FTM-11JD	04/25/2025	DP GOLF Speedmeter Compatible with USGA Stimpmeter	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	44.99
1VXM-WKT1-3RMR	04/25/2025	Skittles Original Fun Size Chewy Candy Bulk Individually	251 E 720000 383 000 000	PARENT ACTIVITIES	83.97
1VXM-WKT1-3RMR	04/25/2025	Chivao 36 Set Sports Pencils and Erasers for Boys Baseball	251 E 720000 383 000 000	PARENT ACTIVITIES	95.94
1VXM-WKT1-3RMR	04/25/2025	Pcnearty 300 Pcs Sport Stickers for Kids, Water Bottle, Cute	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
1VXM-WKT1-3RMR	04/25/2025	30 Pack Science Sticky Notes - 600 Sheets Science Lab	251 E 720000 383 000 000	PARENT ACTIVITIES	29.94
1GWD-G1Y6-WPL6	04/25/2025	Magnetic Dry Erase Glass WhiteBoard - Frameless Wall	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	110.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
19WK-M3HY-YXLJ	04/25/2025	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack	100 E 512000 410 107 406	L.E.P. SUPPLIES	26.06
19WK-M3HY-YXLJ	04/25/2025	Logitech H151 Wired Headset, Analog Stereo Headphones with	100 E 512000 410 107 406	L.E.P. SUPPLIES	250.35
19WK-M3HY-YXLJ	04/25/2025	BIC White-Out Brand EZ Correct Correction Tape, 4 Count	100 E 512000 410 107 406	L.E.P. SUPPLIES	6.94
19WK-M3HY-YXLJ	04/25/2025	Amazon Basics 3 Ring Binders, 3 Inch, 2 Pack, D-Ring	100 E 512000 410 107 406	L.E.P. SUPPLIES	18.22
19WK-M3HY-YXLJ	04/25/2025	Blue Summit 3 Ring Binder Dividers with Tabs, Reinforced Edge,	100 E 512000 410 107 406	L.E.P. SUPPLIES	18.99
19WK-M3HY-YXLJ	04/25/2025	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 512000 410 107 406	L.E.P. SUPPLIES	18.86
19WK-M3HY-YXLJ	04/25/2025	Everything Mary Deluxe Collapsible Rolling Craft Bag, Floral -	100 E 512000 410 107 406	L.E.P. SUPPLIES	104.99
19WK-M3HY-YXLJ	04/25/2025	6844 PCS Incentive Stickers, 64 Sheets Round Stickers,	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.99
19WK-M3HY-YXLJ	04/25/2025	100 Pieces Kids Sticker Chart - Classroom Incentive and	100 E 512000 410 107 406	L.E.P. SUPPLIES	23.98
19WK-M3HY-YXLJ	04/25/2025	FNGEEN 464pcs Reward Stickers for Kids, Incentive Stickers for	100 E 512000 410 107 406	L.E.P. SUPPLIES	13.20
19WK-M3HY-YXLJ	04/25/2025	AECCN Desk Calendar 2025-2026, Anti Ink Bleed and	100 E 512000 410 107 406	L.E.P. SUPPLIES	40.98
19WK-M3HY-YXLJ	04/25/2025	Oucaru 32PCS Mini Notebooks Bulk, 3.5" x 5.5", 16 Color, 60	100 E 512000 410 107 406	L.E.P. SUPPLIES	31.98
1DG7-MKFP-4CL9	04/25/2025	Granite Grey Beverage Napkins, 2-Ply Disposable Paper	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.58
1DG7-MKFP-4CL9	04/25/2025	Munfix 200 Clear Plastic Plates Set - 6 Inch Disposable Dessert	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	53.97
1DG7-MKFP-4CL9	04/25/2025	GreatWhip 13L Helium Tank Up To 50 Latex Balloons, Helium	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.56
1DG7-MKFP-4CL9	04/25/2025	8 Pack White Tablecloth 60 x 102 Inch Polyester Table Cloth for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.99
1DG7-MKFP-4CL9	04/25/2025	8 Pack Red Tablecloth 60 x 102 Inch Polyester Table Cloth for 6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
1DG7-MKFP-4CL9	04/25/2025	Red and Silver Balloons, 55pcs Red White Silver Balloon, Red	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.19
1WM9-L7FK-G9PX	04/25/2025	Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.69
1WM9-L7FK-G9PX	04/25/2025	Amazon Basics All Purpose Washable School Craft Liquid Glue,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	18.69
1WM9-L7FK-G9PX	04/25/2025	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.28
1WM9-L7FK-G9PX	04/25/2025	Reynolds Cut Rite Wax Paper, 75 Sq Ft (Pack of 6)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.18
1WM9-L7FK-G9PX	04/25/2025	Rubber Kitchen Dishwashing Gloves - 4 Pairs Colorful Reusable	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1WM9-L7FK-G9PX	04/25/2025	Toidgy 144 Count Colored Pencils for Kids, 12 Packs Colored	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	18.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1YX6-X4GF-FVXN	04/25/2025	Mr. Pen- Retractable Gel Pens, 12 Pack, Black Ink, Pastel Barrel	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.70
1YX6-X4GF-FVXN	04/25/2025	AAC Device for Autism & Speech Therapy. Non Verbal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.98
1YX6-X4GF-FVXN	04/25/2025	Sooez Clipboard with Storage, High Capacity Nursing Clip Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
1TVW-PV6M-9FH1	04/25/2025	Rayovac AAA Batteries, Alkaline Triple A Batteries (60 Battery	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	64.17
1TVW-PV6M-9FH1	04/25/2025	NY Threads Professional Lab Coat for Men Long Sleeve Poly	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	25.88
1TVW-PV6M-9FH1	04/25/2025	LINKMICRO LM210 10.1" LCD Coin Digital Microscope Full	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	639.92
13C9-GRPF-1R7Y	04/25/2025	Dinosaurs and Other Prehistoric Life (DK Children's Anthologies)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.29
13C9-GRPF-1R7Y	04/25/2025	The Arts: A Visual Encyclopedia (DK Children's Visual	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.99
1RMG-W94C-4P1H	04/25/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	317.28
1RMG-W94C-4P1H	04/25/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	170.40
1RMG-W94C-4P1H	04/25/2025	Trade Quest Letter Size Clipboard Low Profile Clip Hardboard	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	27.88
1RMG-W94C-4P1H	04/25/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	26.85
1RMG-W94C-4P1H	04/25/2025	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	8.99
1RMG-W94C-4P1H	04/25/2025	Ultra Duster Canned Air Industrial Strength 10oz 4 Pack Y	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	28.48
1RMG-W94C-4P1H	04/25/2025	3M Highland Economy Masking Tape, 3/4 inch x 60 Yards –	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	36.84

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KLN-TP3D-1GC9	04/25/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 455 000	SUPPLIES SYR	20.00
1KLN-TP3D-1GC9	04/25/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 455 000	SUPPLIES SYR	80.00
1KLN-TP3D-1GC9	04/25/2025	Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2	100 E 512000 410 455 000	SUPPLIES SYR	8.40
1KLN-TP3D-1GC9	04/25/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J	100 E 512000 410 455 000	SUPPLIES SYR	9.10
1KLN-TP3D-1GC9	04/25/2025	IPEVO V4K Ultra High Definition 8MP USB Document Camera	100 E 512000 410 455 000	SUPPLIES SYR	99.00
1KLN-TP3D-1GC9	04/25/2025	Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios	100 E 512000 410 455 000	SUPPLIES SYR	359.97
1KLN-TP3D-1GC9	04/25/2025	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 512000 410 455 000	SUPPLIES SYR	94.14
1KLN-TP3D-1GC9	04/25/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 455 000	SUPPLIES SYR	31.24
1KLN-TP3D-1GC9	04/25/2025	Dealmed Fabric Flexible Adhesive Bandages with Non-Stick	100 E 512000 410 455 000	SUPPLIES SYR	49.95
1KLN-TP3D-1GC9	04/25/2025	Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-	100 E 512000 410 455 000	SUPPLIES SYR	19.98
1KLN-TP3D-1GC9	04/25/2025	100Pcs Clear Plastic Horizontal Name Tags Badge ID Card	100 E 512000 410 455 000	SUPPLIES SYR	64.17
1KLN-TP3D-1GC9	04/25/2025	Hanaive 20 Pcs Black Graduation Cap 2025 Graduation Hat with	100 E 512000 410 455 000	SUPPLIES SYR	224.95
1KLN-TP3D-1GC9	04/25/2025	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	39.99
1KLN-TP3D-1GC9	04/25/2025	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	40.49
1KLN-TP3D-1GC9	04/25/2025	Crowye 24 Pcs 17-19 In Head Circumference Child Size	100 E 512000 410 455 000	SUPPLIES SYR	167.96
1KLN-TP3D-1GC9	04/25/2025	400Pcs Premium Metal Badge Clips with Clear PVC Straps for	100 E 512000 410 455 000	SUPPLIES SYR	30.99
1KLN-TP3D-1GC9	04/25/2025	Door Chime,SanJie Wireless Door Sensor Chime When Door	100 E 512000 410 455 000	SUPPLIES SYR	47.86
1KLN-TP3D-1GC9	04/25/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 455 000	SUPPLIES SYR	33.98
1KLN-TP3D-1GC9	04/25/2025	DISCOUNT	100 E 512000 410 455 000	SUPPLIES SYR	-8.92
1JXW-DXMK-MDY6	04/25/2025	AKG C414XLII (Multi-Patt Classic Vocal Mic)	490 E 515000 410 210 031	MUSIC	2,638.00
17C4-4CYV-7FQX	04/25/2025	Wxr 2.16 X 820 Resin Ribbon for Wasp WPL305 & 606 Label	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	25.00
1VR4-PYYN-1J17	04/25/2025	Sterilite 4-Pack Storage Bins with Lids, Heavy Duty Totes, Tuff1,	490 E 515000 410 210 004	ATHLETICS	102.99
1VR4-PYYN-1J17	04/25/2025	Sterilite 6-Pack Storage Totes with Lids, Large Heavy Duty Tote	490 E 515000 410 210 004	ATHLETICS	105.99
13MH-6TLQ-HMPP	04/25/2025	Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	252.00
13MH-6TLQ-HMPP	04/25/2025	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	112.50

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
17HY-6X9C-H9VJ	04/25/2025	Fun and Function LimeLite LED Sand Table - 17 Color Light Up	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.49
17HY-6X9C-H9VJ	04/25/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.40
1JXW-DXMK-3JWC	04/25/2025	LIFE SAVERS 5 Flavors Summer Gummy Candy, Sharing Size,	246 E 621000 410 000 000	SUPPLIES	188.80
1TVP-C6DD-4JJT	04/25/2025	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	117.00
1GLT-PVH4-T34R	04/25/2025	Scotch Painter's Tape 1.41 inches Original Multi-Surface	100 E 512000 410 463 000	SUPPLIES TYH	28.25
1GLT-PVH4-T34R	04/25/2025	ICEWRAPS Hot & Cold Ice Packs - 3 x 5 in. Soft Gel Ice Packs	100 E 512000 410 463 000	SUPPLIES TYH	35.98
1GLT-PVH4-T34R	04/25/2025	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12	100 E 512000 410 463 000	SUPPLIES TYH	9.26
1GLT-PVH4-T34R	04/25/2025	Poo-Pourri Set - Includes Original Citrus, Lavender Vanilla,	100 E 512000 410 463 000	SUPPLIES TYH	39.75
1GLT-PVH4-T34R	04/25/2025	SHONAN Stainless Steel Flag Clips for Flagpole Rope- 4 Pack	100 E 512000 410 463 000	SUPPLIES TYH	14.99
1GLT-PVH4-T34R	04/25/2025	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading	100 E 512000 410 463 000	SUPPLIES TYH	17.90
1GLT-PVH4-T34R	04/25/2025	Ioffersuper 50-Piece Tooth Saver Necklaces, Tooth Necklace	100 E 512000 410 463 000	SUPPLIES TYH	29.98
1CQD-J13M-YQPG	04/25/2025	VELCRO Brand - Sticky Back Hook and Loop Fasteners|	100 E 512000 410 419 000	SUPPLIES EDA	11.31
1CQD-J13M-YQPG	04/25/2025	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point,	100 E 512000 410 419 000	SUPPLIES EDA	17.67
1CQD-J13M-YQPG	04/25/2025	Amazon Basics Heavy Weight Ruled Lined Index Cards, 300	100 E 512000 410 419 000	SUPPLIES EDA	5.78
1CQD-J13M-YQPG	04/25/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 419 000	SUPPLIES EDA	6.37
1CQD-J13M-YQPG	04/25/2025	Alitte Loose Leaf Graph Paper, 4x4 Grid, 600 Sheets (150/Pack)	100 E 512000 410 419 000	SUPPLIES EDA	19.89
1QLN-HL96-3C63	04/25/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	420 E 512000 550 435 000	EQUIPMENT IND	84.87
1VDD-TGN9-64KH	04/25/2025	Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream,	100 E 512000 410 435 000	SUPPLIES IND	72.30
1VDD-TGN9-64KH	04/25/2025	Hipat 36PCS Whistle, Outdoor Sports Whistles with Lanyard,	100 E 512000 410 435 000	SUPPLIES IND	16.99
1VDD-TGN9-64KH	04/25/2025	50 Sheets Pink Cardstock 8.5 x 11 Thick Paper, Goefun 80lb	100 E 512000 410 435 000	SUPPLIES IND	83.94

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1DG7-MKFP-1NHD	04/25/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 435 000	SUPPLIES IND	52.65
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 435 000	SUPPLIES IND	8.95
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard	100 E 512000 410 435 000	SUPPLIES IND	14.16
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 435 000	SUPPLIES IND	67.30
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	135.60
1DG7-MKFP-1NHD	04/25/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 435 000	SUPPLIES IND	205.80
1DG7-MKFP-1NHD	04/25/2025	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-13.56
14RF-NRGT-MQYM	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	420 E 512000 550 463 000	EQUIPMENT TYH	60.66
14RF-NRGT-MQYM	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	100 E 512000 410 463 000	SUPPLIES TYH	15.16
14RF-NRGT-MQYM	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	420 E 512000 550 463 000	EQUIPMENT TYH	34.94
14RF-NRGT-MQYM	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 463 000	SUPPLIES TYH	8.74
14RF-NRGT-MQYM	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	420 E 512000 550 463 000	EQUIPMENT TYH	31.98
14RF-NRGT-MQYM	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	100 E 512000 410 463 000	SUPPLIES TYH	7.99
14RF-NRGT-MQYM	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	420 E 512000 550 463 000	EQUIPMENT TYH	175.95
14RF-NRGT-MQYM	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	100 E 512000 410 463 000	SUPPLIES TYH	43.99
14RF-NRGT-MQYM	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	420 E 512000 550 463 000	EQUIPMENT TYH	35.19
14RF-NRGT-MQYM	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	100 E 512000 410 463 000	SUPPLIES TYH	8.80
14RF-NRGT-MQYM	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	420 E 512000 550 463 000	EQUIPMENT TYH	18.39
14RF-NRGT-MQYM	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	100 E 512000 410 463 000	SUPPLIES TYH	4.60
14RF-NRGT-MQYM	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	420 E 512000 550 463 000	EQUIPMENT TYH	111.99
14RF-NRGT-MQYM	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	100 E 512000 410 463 000	SUPPLIES TYH	28.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
114D-PTRN-7V13	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	420 E 512000 550 463 000	EQUIPMENT TYH	95.93
114D-PTRN-7V13	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	100 E 512000 410 463 000	SUPPLIES TYH	23.98
114D-PTRN-7V13	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	100 E 512000 410 463 000	SUPPLIES TYH	0.00
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.95
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.95
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.95
1QXH-9DVR-4HK9	04/25/2025	Chef Designs mens 3/4 Sleeve Coat chefs jackets, White, X-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	84.95
1QXH-9DVR-4HK9	04/25/2025	Polyester Cloth Napkins - Washable Soft Table Linens - Durable	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	315.39
1QXH-9DVR-4HK9	04/25/2025	100 Pcs Easter Stainless Steel Napkin Rings Festival Metal	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	269.97
1QXH-9DVR-4HK9	04/25/2025	QOTIB Wood 12x20 Picture Frame Black for Wall Hanging, 12 x	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	49.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.95
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1XFT-HGJR-9X4C	04/25/2025	L.H. Dottie LN50 Locknut, 1/2-Inch, Zinc Plated, 100-Pack	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.58
1XFT-HGJR-9X4C	04/25/2025	TCH Hardware 2 Pack Steel Utility Grab Handle - Surface Mount	100 E 664000 471 530 000	BUILDING REPAIRS	23.90
1XFT-HGJR-9X4C	04/25/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	13.95
11TD-PWF4-PXLP	04/25/2025	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	100.74
11TD-PWF4-PXLP	04/25/2025	Black Napkin Rings-10 Pcs Stainless Steel Napkin Rings,Metal	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	239.70
11TD-PWF4-PXLP	04/25/2025	200pc ID Badge Clip,Badge Clips with Strap Clear Strap,Metal	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	92.95
11TD-PWF4-PXLP	04/25/2025	DISCOUNT	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-9.30
163G-1R31-3GQP	04/25/2025	Hot Shot Ant Bait, Kills the Queen and Colony, Works for 6	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.96
163G-1R31-3GQP	04/25/2025	Oleitodh Yellow Caution Tape Bulk Pack, 3in x 6000ft,	100 E 664000 471 530 000	BUILDING REPAIRS	48.99
163G-1R31-3GQP	04/25/2025	SUPALAND Key Fob Keyless Entry Fits for Ford F150 F250	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.50
163G-1R31-3GQP	04/25/2025	Stick Click Duct Tape Heavy Duty Waterproof-Silver Tape 90	100 E 664000 471 530 000	BUILDING REPAIRS	23.91
1F4N-796K-3X4H	04/25/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.88
1F4N-796K-3X4H	04/25/2025	Metzenbaum Scissors Curved 6" Surgical Veterinary Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.90
1F4N-796K-3X4H	04/25/2025	Rankin Crile Hemostat Forceps Curved 6.25" Locking Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.90
1F4N-796K-3X4H	04/25/2025	DEXSUR Scalpel Handle # 3, Premium Quality, Rust Proof	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.72
1F4N-796K-3X4H	04/25/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.56
1F4N-796K-3X4H	04/25/2025	VitalCozy 1/4" Cotton Piping Cord 6 mm Natural Cording for	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.98

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1DJM-HF3J-FL39	04/25/2025	Pass & Seymour PS5366-X 3 Wire 2 Pole Angled Polarized	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	210.00
1DJM-HF3J-FL39	04/25/2025	Skywalker Roof Pad for Non-penetrating Mounts	100 E 664000 471 530 000	BUILDING REPAIRS	39.99
1DJM-HF3J-FL39	04/25/2025	Skywalker Non-Penetrating Roof Mount Base for Flat Roofs (18”	100 E 664000 471 530 000	BUILDING REPAIRS	52.99
1DJM-HF3J-FL39	04/25/2025	Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	135.50
1DJM-HF3J-FL39	04/25/2025	GREAT STUFF Big Gap Filler | Insulating Foam Sealant, 12 oz.	100 E 664000 471 530 000	BUILDING REPAIRS	46.94
1DJM-HF3J-FL39	04/25/2025	Adjustable Satellite Dish Antenna Mount for Roof or Wall	100 E 664000 471 530 000	BUILDING REPAIRS	15.95
1DJM-HF3J-FL39	04/25/2025	Label Maker Tape Refill Compatible with Brother P-Touch Label	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.99
1DJM-HF3J-FL39	04/25/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	9.90
1XQX-JHX6-1PGY	04/25/2025	Mutt Mitt® Singles Dog Waste Header Bags multi-product	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	293.97
1QJ6-P4YQ-KVGK	04/25/2025	HexArmor Short Cuff Welding Heat Resistant with HexHide	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1QJ6-P4YQ-KVGK	04/25/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.12
1NPX-FP6F-H7WG	04/25/2025	HexArmor Welding Heat Resistant with HexHide Safety Work	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1NPX-FP6F-H7WG	04/25/2025	YESWELDER Large Viewing True Color Solar Powered Auto	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.99
1NPX-FP6F-H7WG	04/25/2025	BOCOMAL FR Shirts for Men Snaps Down 7.5oz Water	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.99
1WFK-KL4G-9LDD	04/25/2025	reMarkable 2 Bundle - Leather Folio | 10.3" reMarkable 2 Paper	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	598.99
1D7G-JJRP-1GY4	04/25/2025	LAPGEAR Bentwood Floor Lap Desk for Kids - Children's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	250.00
1KKR-CCTP-1HHH	04/25/2025	Xanili Choking Rescue Device for Kids & Adults, Anti Choking	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	339.90
1DF7-QFDC-1F1X	04/25/2025	FLEXISPOT Comhar Electric Standing Desk with Drawers	420 E 515000 550 205 000	EQUIPMENT - CENTURY	749.97
1N3T-KYHQ-9JK3	04/25/2025	Xanili Choking Rescue Device for Kids & Adults, Anti Choking	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	441.87
1VJL-49QM-17RM	04/25/2025	What Was the Lewis and Clark Expedition?	251 E 720000 383 000 000	PARENT ACTIVITIES	19.00
14FX-GHKW-9HHM	04/25/2025	Avery File Folder Labels on 4" x 6" Sheets, Easy Peel, Assorted,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
14FX-GHKW-9HHM	04/25/2025	Bright, Vivid Colors: Intensely brilliant colors create eye-popping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.19
14FX-GHKW-9HHM	04/25/2025	Zebra Z-Grip Plus Mechanical Pencil Eraser Refills, Various Size	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.45
14FX-GHKW-9HHM	04/25/2025	(12 Pad) Lined Grid Sticky Notes,3x3 Inch, Self-Stick Notes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.36
14FX-GHKW-9HHM	04/25/2025	VELATYVIO 8PCS Graph Paper Sticky Notes Self Adhesive	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
11C7-RJR3-7WQ4	04/25/2025	Nuova Premium Thermal Laminating Pouches 9" x 11.5", Letter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
11C7-RJR3-7WQ4	04/25/2025	Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98
11C7-RJR3-7WQ4	04/25/2025	3x5 Index Card Holder Card File Box Organizer, Hold 1200 3x5-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
11C7-RJR3-7WQ4	04/25/2025	Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.66
11C7-RJR3-7WQ4	04/25/2025	Kanayu 100 Pack Bulk Earbuds for Kids Students Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1W3W-T4JX-7YVN	04/25/2025	Yexiya 100 Pack Guided Reading Strips Line Reader Highlight	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.99
1W3W-T4JX-7YVN	04/25/2025	STKJoviale 200 PCS Book Stickers for Kids, Reading Stickers	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.89
16R1-QXLL-1NC7	04/25/2025	Emergen-C 1000mg Vitamin C Powder for Daily Immune	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	25.96
16R1-QXLL-1NC7	04/25/2025	Orbit Sweet Mint Sugar Free Chewing Gum Bulk, 12 Packs of	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	62.08
16R1-QXLL-1NC7	04/25/2025	Amazon Basic Care Ibuprofen Tablets, 200 mg, Pain Reliever	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	5.36
16R1-QXLL-1NC7	04/25/2025	Black Permanent Vinyl - Glossy Black Adhesive Vinyl Roll for All	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	7.99
16R1-QXLL-1NC7	04/25/2025	MONKISS 5-Pack Small Foldable Storage Bins for Desk	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	184.32
16R1-QXLL-1NC7	04/25/2025	Green Permanent Vinyl - Green Adhesive Vinyl Roll for All	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	9.99
16R1-QXLL-1NC7	04/25/2025	48 Pieces Elastic Hair Tie Ribbon Ponytail Holder Kit - Teacher	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	13.99
16R1-QXLL-1NC7	04/25/2025	Jeyiour 24 Pair Funny Teacher Crew Socks Teacher	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	57.98
16R1-QXLL-1NC7	04/25/2025	GHIRARDELLI Premium Chocolate Assortment SQUARES Gift	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	82.68
16R1-QXLL-1NC7	04/25/2025	Liquid I.V.® Hydration Multiplier - Variety Pack - Lemon Lime,	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	83.97
16R1-QXLL-1NC7	04/25/2025	Havawish 50 Pcs Appreciation Gift Bulk for Employee Staff	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	44.99
16R1-QXLL-1NC7	04/25/2025	Lanties 50 Pack Teacher Appreciation Gifts Bulk Teacher Week	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	17.99
16R1-QXLL-1NC7	04/25/2025	Hushee 24 Pcs Teacher Appreciation Gifts Bulk Thank You Gifts	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	65.98
16R1-QXLL-1NC7	04/25/2025	Xuhal 24 Pcs Wooden Teacher Magnets Teacher Appreciation	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	29.98
16R1-QXLL-1NC7	04/25/2025	DISCOUNT	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	-0.48
1QTG-WCHN-9CQP	04/25/2025	BESEA 6Pack 28" inch Traffic Cones Green Safety Cones with 6	251 E 720000 383 000 000	PARENT ACTIVITIES	217.80

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1HWL-XYMY-9CVW	04/25/2025	The Petting Zoo Fox Stuffed Animal Plushie, Gifts for Kids, Wild	100 E 512000 410 443 000	SUPPLIES LEW	29.97
1HWL-XYMY-9CVW	04/25/2025	The Petting Zoo Raccoon Stuffed Animal Plushie, Gifts for Kids,	100 E 512000 410 443 000	SUPPLIES LEW	29.97
1HWL-XYMY-9CVW	04/25/2025	opaprain 10 Pack of 6X6x4 inch Black Gift Box with Lid,	100 E 512000 410 443 000	SUPPLIES LEW	8.99
1HWL-XYMY-9CVW	04/25/2025	KOABY 12 Pack Submersible LED Lights, Waterproof Flameless	100 E 512000 410 443 000	SUPPLIES LEW	7.99
1HWL-XYMY-9CVW	04/25/2025	430Pcs Fall Animal Foam Stickers Woodland Animals Self-	100 E 512000 410 443 000	SUPPLIES LEW	13.98
1HWL-XYMY-9CVW	04/25/2025	105PCS Woodland Animals Stickers Thanksgiving Stickers	100 E 512000 410 443 000	SUPPLIES LEW	44.95
1HWL-XYMY-9CVW	04/25/2025	Teacher Created Resources Enchanted Forest Better Than	100 E 512000 410 443 000	SUPPLIES LEW	37.98
1D7G-JJRP-FNMX	04/25/2025	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	12.62
1D7G-JJRP-FNMX	04/25/2025	BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	45.21
1D7G-JJRP-FNMX	04/25/2025	BSRHOME Mason Line String Line,300 Ft Length Nylon Twine,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.99
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics AAA Alkaline High-Performance	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	41.43
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics 48-Pack AA Alkaline High-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	42.81
146X-3CCG-34KF	04/25/2025	SUPPLY-Expo 81803 Liquid Cleaner, White Board Care, 8 Once	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.89
146X-3CCG-34KF	04/25/2025	NEILSON-Sharpie 1742025 Retractable Permanent Marker Ultra	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.58
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics Classic Puresoft PU Padded Mid-Back	420 E 515000 550 235 000	EQUIPMENT IMS	445.20
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics Freezer Gallon Bags, 90 Count	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.17
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics Sandwich Storage Bags, 300 Count	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	48.72
146X-3CCG-34KF	04/25/2025	HAWK-Astropad Rock Paper Pencil 2 – Paper Screen Protector	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	44.99
146X-3CCG-34KF	04/25/2025	HAWK-Two Pocket Folders, PANDRI 130 Pack Two Pocket	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	95.76
146X-3CCG-34KF	04/25/2025	DISCOUNT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	-8.42
1TVP-C6DD-4H4M	04/25/2025	Brinno BCC2000 Plus + ASP1000-P Construction Camera and	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,089.97

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VXM-WJT1-XMWL	04/25/2025	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.97
1VXM-WJT1-XMWL	04/25/2025	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7mm),	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.69
1VXM-WJT1-XMWL	04/25/2025	HeloHo 17.7" X 118" Blue Brick Wallpaper Peel and Stick	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.87
1VXM-WJT1-XMWL	04/25/2025	Bic Mechanical Pencil #2 EXTRA SMOOTH, 40 Pack Of Twenty	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.90
1VXM-WJT1-XMWL	04/25/2025	Sooez 10 Pack Plastic Envelopes Poly Envelopes, Clear	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
1VXM-WJT1-XMWL	04/25/2025	SUNEE Folders with Pockets 3 Hole Punched(50 Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.98
1VXM-WJT1-XMWL	04/25/2025	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1VXM-WJT1-XMWL	04/25/2025	Reastar Hanging File Folder Tabs, 120 Pcs File Folder Tabs and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1VXM-WJT1-XMWL	04/25/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1.90
1XCN-GKCR-WT6N	04/25/2025	ViVin 12 Pack Heavy Duty Plastic Folders, 2-Pocket Poly File	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.30
1WPT-KY3Y-MCLF	04/25/2025	Hatchet: 30th Anniversary Edition	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	339.94
13HP-TYJK-LYYH	04/25/2025	Where the Red Fern Grows	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.09
13HP-TYJK-LYYH	04/25/2025	Midnight on the Moon (Magic Tree House)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.80
13HP-TYJK-LYYH	04/25/2025	Winnie the Pooh: The Classic Edition (1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.49
13HP-TYJK-LYYH	04/25/2025	Illustrated Classics - Twenty Thousand Leagues Under The Sea:	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.99
13HP-TYJK-LYYH	04/25/2025	Gulliver Travels : illustrated Abridged Children Classics English	100 E 622000 430 431 000	LIBRARY BOOKS GRE	6.99
1DYH-KHKQ-LVXD	04/25/2025	EXTRA Sweet Watermelon Sugar Free Chewing Gum Bulk, 15	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	12.99
1DYH-KHKQ-LVXD	04/25/2025	EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	11.49
1DYH-KHKQ-LVXD	04/25/2025	WRIGLEY'S EXTRA Polar Ice Chewing Gum Sugar Free, 15	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	22.98
1DYH-KHKQ-LVXD	04/25/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	14.99
1DYH-KHKQ-LVXD	04/25/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	100 E 515000 410 220 019	SUPPLIES AMS MATH	18.85
1DYH-KHKQ-LVXD	04/25/2025	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	100 E 515000 410 220 019	SUPPLIES AMS MATH	11.99
1DYH-KHKQ-LVXD	04/25/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 220 019	SUPPLIES AMS MATH	23.99
1DYH-KHKQ-LVXD	04/25/2025	6720 PCS Small Dot Stickers Round Color Coding Labels Circle	100 E 515000 410 220 019	SUPPLIES AMS MATH	4.99
1DYH-KHKQ-LVXD	04/25/2025	ANSTROUT 6000 Pieces Boho Happy Smile Face Stickers for	100 E 515000 410 220 019	SUPPLIES AMS MATH	7.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1XJQ-4GPP-MDCW	04/25/2025	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.68
1XJQ-4GPP-MDCW	04/25/2025	WRIGLEY'S EXTRA Polar Ice Chewing Gum Sugar Free, 15	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	11.49
1XJQ-4GPP-MDCW	04/25/2025	Wint O Green Mints Candy Bundle - 2lb Bulk Pack of Individually	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	26.99
1XJQ-4GPP-MDCW	04/25/2025	2025-2026 Monthly Planner - Monthly Calendar 2025-2026 from	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	9.99
1XJQ-4GPP-MDCW	04/25/2025	Blue Sky Sustainability 2025-2026 Weekly and Monthly	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	21.99
1XJQ-4GPP-MDCW	04/25/2025	Blue Sky Sustainability 2025-2026 Weekly and Monthly	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	16.99
1GJ6-TKPN-QN9Y	04/25/2025	WD-40 Original Formula, Multi-Use Product with Smart Straw	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.10
1L94-6HKQ-KCGK	04/25/2025	Recessed Power Strip with 30W USB C,Ultra Thin Flat Plug	100 E 664000 471 530 000	BUILDING REPAIRS	33.99
1L94-6HKQ-KCGK	04/25/2025	1/2"-13 (50 Pack) Grade 8 Nylon Insert Locknut Yellow Zinc by	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.94
13HP-TYJK-LXP3	04/25/2025	Pete the Cat: Snow Daze: A Winter and Holiday Book for Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	27.93
13HP-TYJK-LXP3	04/25/2025	The Year of the Perfect Christmas Tree: An Appalachian Story	251 E 720000 383 000 000	PARENT ACTIVITIES	52.50
13HP-TYJK-LXP3	04/25/2025	The Twelve Days of Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	17.98
13HP-TYJK-LXP3	04/25/2025	Frosty the Snowman (Frosty the Snowman): A Classic	251 E 720000 383 000 000	PARENT ACTIVITIES	27.93
13HP-TYJK-LXP3	04/25/2025	A Ghost Tale for Christmas Time (Magic Tree House Merlin	251 E 720000 383 000 000	PARENT ACTIVITIES	45.43
13HP-TYJK-LXP3	04/25/2025	The Littlest Christmas Tree	251 E 720000 383 000 000	PARENT ACTIVITIES	41.58
13HP-TYJK-LXP3	04/25/2025	The Mystery at Snowflake Inn: A Christmas Holiday Special (The	251 E 720000 383 000 000	PARENT ACTIVITIES	52.01
13HP-TYJK-LXP3	04/25/2025	Millie Muldoon & the Christmas Mystery (Millie Muldoon	251 E 720000 383 000 000	PARENT ACTIVITIES	48.93
13HP-TYJK-LXP3	04/25/2025	The Christmas Mix Up (Justin's Christmas Stories)	251 E 720000 383 000 000	PARENT ACTIVITIES	41.93
13HP-TYJK-LXP3	04/25/2025	The Christmas Story Brick by Brick (Fun retelling of the	251 E 720000 383 000 000	PARENT ACTIVITIES	71.88
13HP-TYJK-LXP3	04/25/2025	The Christmas Market Robbery | Blackthorn Stables December	251 E 720000 383 000 000	PARENT ACTIVITIES	83.93
13HP-TYJK-LXP3	04/25/2025	Ho Ho Ho-larious Jokes and Riddles for Kids 8-12: The Funniest	251 E 720000 383 000 000	PARENT ACTIVITIES	48.65
13HP-TYJK-LXP3	04/25/2025	Stille Nacht (Silent Night): The Story of the Christmas Truce	251 E 720000 383 000 000	PARENT ACTIVITIES	69.93
13HP-TYJK-LXP3	04/25/2025	The Lost Letters of Christmas: A heartwarming and mysterious	251 E 720000 383 000 000	PARENT ACTIVITIES	55.93
13HP-TYJK-LXP3	04/25/2025	The Great Christmas Escape: A Hilarious Race Against Time to	251 E 720000 383 000 000	PARENT ACTIVITIES	55.93
13HP-TYJK-LXP3	04/25/2025	Christmas Camp	251 E 720000 383 000 000	PARENT ACTIVITIES	62.93
1TGK-RR4K-DCVJ	04/25/2025	Developing Mathematical Reasoning: Avoiding the Trap of	100 E 512000 410 435 000	SUPPLIES IND	39.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
1KD6-TT4D-LQ9P	04/25/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	100 E 512000 410 435 000	SUPPLIES IND	8.12
1KD6-TT4D-LQ9P	04/25/2025	Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues	100 E 512000 410 435 000	SUPPLIES IND	25.88
1KD6-TT4D-LQ9P	04/25/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	9.95
1H9L-FTVJ-L91P	04/25/2025	CLEAN PIONEER 60 Pack Agile Soccer Cones with Portable	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.99
1KKR-CCTP-YV7L	04/25/2025	AVG Packaging Supplies Kraft Bubble Mailers – Bulk Padded	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-62.60
17KD-KR3M-F6GK	04/25/2025	FLEXISPOT Electric Glass Standing Desk with Drawer Desktop	420 E 515000 550 205 000	EQUIPMENT - CENTURY	989.97
17KD-KR3M-F6GK	04/25/2025	Rolling Salon Stool Chair with Back Support Hydaulic Height	420 E 515000 550 205 000	EQUIPMENT - CENTURY	383.72
17KD-KR3M-F6GK	04/25/2025	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	420 E 515000 550 205 000	EQUIPMENT - CENTURY	625.00
1DYH-KHKQ-7RX7	04/25/2025	KEXIN 50 Pack 8GB Flash Drive USB Thumb Drive 8G Memory	243 E 519000 410 205 099	CHS SUPPLIES IOT	351.87
1DYH-KHKQ-7RX7	04/25/2025	28 Pack Safety Glasses in 7 Colors (Bulk Pack of 24+4) Unisex	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.35
1DYH-KHKQ-7RX7	04/25/2025	Quality Foam Earplugs 200 Pair - 32dB Noise Cancelling Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.95
1DYH-KHKQ-7RX7	04/25/2025	EASEPRES Desk File Organizer Mesh 5-Tier, Hanging Wall	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.96
1VM9-1G9K-GW6M	04/25/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 205 003	SUPPLIES CHS ART	14.68
1VM9-1G9K-GW6M	04/25/2025	SuppliesMAX Compatible Replacement for HP Color LJ	100 E 515000 410 205 003	SUPPLIES CHS ART	180.40
1VM9-1G9K-GW6M	04/25/2025	PTEREIW 20L Folding Crate, 4Pack Plastic Storage Baskets	100 E 515000 410 205 003	SUPPLIES CHS ART	34.99
1VM9-1G9K-GW6M	04/25/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 205 003	SUPPLIES CHS ART	13.89
1KFM-N47G-7P41	04/25/2025	BIC Mark-It Permanent Markers Color Collection, Fine Point,	100 E 515000 410 205 003	SUPPLIES CHS ART	19.98
1P11-YWFV-7FGM	04/25/2025	DWVO 3-Drawer Vertical File Cabinet, Mobile Filing Cabinet with	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.42
1HW3-VV6X-P1R6	04/25/2025	American Flag 5x8 ft: Longest Lasting US Flag, Made From	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.95
1HW3-VV6X-P1R6	04/25/2025	XIFAN Premium American Flag 4x6 Outdoor, Heavy Duty 210D	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1HW3-VV6X-P1R6	04/25/2025	Idaho State Flag 3x5 Outdoor Double Sided Heavy Duty 3 Ply	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1HW3-VV6X-P1R6	04/25/2025	NELJIBEHU Metal Pen Clips in Gold/Silver/Rose Gold - Pack of	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1HW3-VV6X-P1R6	04/25/2025	Zonon 4Pcs Telescoping Indoor Flag Pole Kit 4th of July	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.99
1HW3-VV6X-P1R6	04/25/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1HW3-VV6X-P1R6	04/25/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-10.09

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VXM-WKT1-VYY7	04/25/2025	Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids,	100 E 512000 410 415 000	SUPPLIES CHU	35.11
1VXM-WKT1-VYY7	04/25/2025	White Powdered (Sanded) Grout - 2 LBS	100 E 512000 410 415 000	SUPPLIES CHU	15.90
1VXM-WKT1-VYY7	04/25/2025	DISCOUNT PROMOS Custom Two Tone Plastic Office Pens	100 E 512000 410 415 000	SUPPLIES CHU	73.99
1VXM-WKT1-VYY7	04/25/2025	BTMIEY 500g Glue Down Irregular Tiny Mosaic Tile Hobbies	100 E 512000 410 415 000	SUPPLIES CHU	15.99
1VXM-WKT1-VYY7	04/25/2025	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124	100 E 512000 410 415 000	SUPPLIES CHU	39.84
1VXM-WKT1-VYY7	04/25/2025	4PCS Mosaic Bamboo Coasters for Crafts, Blank Base Trays,	100 E 512000 410 415 000	SUPPLIES CHU	11.99
1VXM-WKT1-VYY7	04/25/2025	SPERPAND 30 Pcs Large Goodie Bags with Tissues - 15.7"	100 E 512000 410 415 000	SUPPLIES CHU	43.98
1VXM-WKT1-VYY7	04/25/2025	Weliu Sticky Notes 3x3 Inches, Self-Stick 48 Pads Bulk, 100	100 E 512000 410 415 000	SUPPLIES CHU	20.99
1PCG-DKGV-FPLF	04/25/2025	1/2"-13 (50 Pack) Grade 8 Nylon Insert Locknut Yellow Zinc by	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-36.95
17KD-LHX3-4C6G	04/25/2025	Texas Instruments TI-30XS MultiView Scientific Calculator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	262.48
1DKH-VRX7-XRMX	04/25/2025	Rosmonde Spiral Notebook, 24 Pack, 1 Subject, College Ruled,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	34.60
14QQ-6CVC-PMCV	04/25/2025	Georgia-Pacific Angel Soft Professional Series Ultra Facial	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	51.29
14QQ-6CVC-PMCV	04/25/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	43.98
14QQ-6CVC-PMCV	04/25/2025	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	13.98
14QQ-6CVC-PMCV	04/25/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	21.94
14QQ-6CVC-PMCV	04/25/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	79.96
14QQ-6CVC-PMCV	04/25/2025	Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	35.28
14QQ-6CVC-PMCV	04/25/2025	Better Office Products 50,000 Staples, 10 Pack of 5,000 Count	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	28.74
14QQ-6CVC-PMCV	04/25/2025	Rulers 12 Inch, Rulers Bulk for Classroom – Wooden Ruler for	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.74
14QQ-6CVC-PMCV	04/25/2025	Business Source 32953 Invisible Tape Value Pk, 1-Inch Core,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	46.90
14QQ-6CVC-PMCV	04/25/2025	KMUYSL 256 Count Washable Markers Bulk, Markers in 16	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	75.98
14QQ-6CVC-PMCV	04/25/2025	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	61.98
14QQ-6CVC-PMCV	04/25/2025	Rosmonde Spiral Notebook, 24 Pack, 1 Subject, College Ruled,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	0.00
1DJH-YFL6-6N1Y	04/25/2025	ROBUD Kids Sensory Swivel Chair, Autism Spinning Chair for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	83.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
173R-K4W7-M6VW	04/25/2025	Learning Resources Jumbo Colorful Eyedroppers - Set of 6 with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.29
173R-K4W7-M6VW	04/25/2025	Learning Resources All About Me 2 in 1 Mirrors - 6 Pieces, Ages	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.38
173R-K4W7-M6VW	04/25/2025	KidKraft Wooden Storage Easel with Dry Erase and Chalkboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	105.45
173R-K4W7-M6VW	04/25/2025	WEofferwhatYOUwant Advanced Ball Drop Educational Toy with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.99
173R-K4W7-M6VW	04/25/2025	Infantino Bop & Drop Ball Tower - STEAM Educational Play,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.26
173R-K4W7-M6VW	04/25/2025	Melissa & Doug Tip & Sip Toy Juice Bottles and Activity Card (6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.19
173R-K4W7-M6VW	04/25/2025	Imagination Generation Baker's Dozen Wooden Donuts, 13	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
173R-K4W7-M6VW	04/25/2025	Carpets for Kids 33754 KIDSoft Tranquil Trees Decorative Rug	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.99
173R-K4W7-M6VW	04/25/2025	Carpets for Kids 28754 KIDSoft Branching Out Nursery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	154.69
173R-K4W7-M6VW	04/25/2025	Dinhon Kids Learning Locks with Keys Numbers Matching &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.64
173R-K4W7-M6VW	04/25/2025	BOHS Translucent Tangram with Multilingual Activity Cards - 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.49
173R-K4W7-M6VW	04/25/2025	Edusense Sensory Liquid Floor Tiles for Autism, Activity Play	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	118.99
173R-K4W7-M6VW	04/25/2025	YEEBAY Flower Garden Building Toys for Girls Age 3, 4, 5, 6, 7	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.02
173R-K4W7-M6VW	04/25/2025	Leitee 132 Pcs Tweezers for Kids Fine Motor Bulk Fine Motor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
173R-K4W7-M6VW	04/25/2025	JoyCat Ice Cream Preschool Learning Activities Counting and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.59
173R-K4W7-M6VW	04/25/2025	Atoylink Doctor Kit for Toddlers Kids Dentist Pretend Play Toy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
173R-K4W7-M6VW	04/25/2025	100 PCS Cutting Play Food Toy for Kids Kitchen, Pretend Food	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.99
173R-K4W7-M6VW	04/25/2025	Wooden Shape Sorter Toy, Shape Stacking Toys for toddlers 1-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.95
173R-K4W7-M6VW	04/25/2025	WoodenEdu Pretend Play Food for Toddlers 1-3,Wooden	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
173R-K4W7-M6VW	04/25/2025	DUKVSG Magnetic Color & Number Maze, Montessori Counting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.79
173R-K4W7-M6VW	04/25/2025	Farm Animals Toys for 1 2 3 4 5 Year Old Toddlers Girls Boys,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.74
173R-K4W7-M6VW	04/25/2025	Joyin Play Kitchen Toys, Pretend Play Food Kitchen Accessories	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
173R-K4W7-M6VW	04/25/2025	FLUESTON LCD Writing Tablet for Kids,Drawing Tablet for Boys	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
173R-K4W7-M6VW	04/25/2025	Joyreal Montessori Busy Board Wooden Sensory Toys for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.51
173R-K4W7-M6VW	04/25/2025	Wooden Ice Cream Toys Kids Kitchen Play Store for Toddlers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
173R-K4W7-M6VW	04/25/2025	Wooden Vehicle Puzzles for Kids Age 3 4 5 Year Old, 4 Pack 24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
173R-K4W7-M6VW	04/25/2025	Conchstar 60 Minute Visual Timer for Kids, Countdown Timer for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
173R-K4W7-M6VW	04/25/2025	Littlest Pet Shop - Traveling Adventure Collector Set - LPS Gen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.62
173R-K4W7-M6VW	04/25/2025	JAUNTY Montessori Wooden Busy Board for Toddlers 1 2 3	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
173R-K4W7-M6VW	04/25/2025	ToyUnited Magnetic Blocks-100PCS Magnetic Building Blocks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.02
173R-K4W7-M6VW	04/25/2025	Fugacus Dinosaur Rotating Board Game | Family Game Toys |	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
173R-K4W7-M6VW	04/25/2025	12 Pack Ocean Animal Toys with Educational Booklet for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.58
173R-K4W7-M6VW	04/25/2025	COSYLAND Pikler Triangle Set - 8 in 1 Large Montessori	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	124.98
173R-K4W7-M6VW	04/25/2025	laleay 6pcs Magnetic Toys,Magnet Men for Kids,Magnetic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.19
173R-K4W7-M6VW	04/25/2025	Nagpew 10 Pack Kids Hammer Toy, Wooden Small Simulation	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
173R-K4W7-M6VW	04/25/2025	Munchkin® Snack Catcher® Toddler Snack Cups, 2 Pack,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.69
173R-K4W7-M6VW	04/25/2025	UMU® Doctor Kit for Kids, Wooden Pretend Play 37 Pcs Pet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.90
173R-K4W7-M6VW	04/25/2025	Foam Ball Pit for Toddlers - CALEPTONG 47.2"x 13.8" Extra	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	75.98
173R-K4W7-M6VW	04/25/2025	MADETOP 120,000 Pcs Rainbow Mix Jelly Water Gel Beads,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.69
173R-K4W7-M6VW	04/25/2025	GraceDuck Magnetic Blocks - 150 PCS Build Magnetic Dark	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.95
173R-K4W7-M6VW	04/25/2025	Liberry Doctor Kit for Kids Aged 3 4 5, Pretend Doctor Playset	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.58
173R-K4W7-M6VW	04/25/2025	ROBUD Kids Sensory Swivel Chair, Autism Kids Swivel Chair	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	76.26
173R-K4W7-M6VW	04/25/2025	ToyUnited 150PCS Magnetic Blocks - Magnetic Building Blocks,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	42.47
173R-K4W7-M6VW	04/25/2025	Wooderma 50 PCS Wooden Pizza Toy, Montessori Pretend Play	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
173R-K4W7-M6VW	04/25/2025	nunukids Color Sorting Toys for Toddlers 1-3 Toddler Montessori	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.49
173R-K4W7-M6VW	04/25/2025	Sensory Fidget Toys Kids Adults: 8 Pack Textured Suction Toys	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.48

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11YN-9WLY-7JJF	04/25/2025	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, Two Sides -	100 E 524000 410 108 000	SUPPLIES G/T	15.83
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Black (12ct), Kids Broad Line	100 E 524000 410 108 000	SUPPLIES G/T	18.58
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Violet Purple (12ct), Kids Broad	100 E 524000 410 108 000	SUPPLIES G/T	16.52
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Red (12ct), Kids Broad Line	100 E 524000 410 108 000	SUPPLIES G/T	7.49
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Green (12ct), Kids Broad Line	100 E 524000 410 108 000	SUPPLIES G/T	12.76
11YN-9WLY-7JJF	04/25/2025	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 524000 410 108 000	SUPPLIES G/T	18.69
11YN-9WLY-7JJF	04/25/2025	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 524000 410 108 000	SUPPLIES G/T	21.99
11YN-9WLY-7JJF	04/25/2025	SUNLU 3D Printer Filament, Twinkling PLA Filament 1.75mm,	100 E 524000 410 108 000	SUPPLIES G/T	24.99
16HP-HWQG-9PML	05/02/2025	Life's Golden Ticket: A Story About Second Chances	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	119.90
				Vendor Total	**81,131.45**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.04042025.	04/04/2025	AF_ATA - AF AFTER TAX ANNUITY for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.04182025.	04/18/2025	AF_ATA - AF AFTER TAX ANNUITY for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,472.61
				Vendor Total	**6,937.28**
AMERICAN ALLIED HEALTH, INC		**PO Box 1487 LOWELL, AR 72745**			
2142	04/25/2025	Vet Assistant, CVA Certification - students Invoice 2142	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	700.00
2142	04/25/2025	Spring 2024, billed in Fall 2024	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	0.00
				Vendor Total	**700.00**
AMERICAN CONSTRUCTION SUPPLY &		**PO Box 1160 NAMPA, ID 83653**			
372629	04/18/2025	1131M - IMS/STEPS REPAIR - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.04
375047	04/25/2025	1136M JEFFERSON PATCH CRACK	100 E 664000 471 530 000	BUILDING REPAIRS	150.74
				Vendor Total	**221.78**
AMERICAN FAMILY LIFE ASSURANCE		**1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601**			
AFLAC_AT.	04/04/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	04/04/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	04/18/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		**1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601**			
AFLAC_PT.	04/18/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
				Vendor Total	**616.10**
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,**			
AF_HSA.04042025.	04/04/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.04182025.	04/18/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
				Vendor Total	**2,899.01**
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.04042025.	04/04/2025	TSA_AF - AMERICAN FIDELITY 403B for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.04182025.	04/18/2025	TSA_AF - AMERICAN FIDELITY 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,839.02
				Vendor Total	**8,043.04**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.04042025.	04/04/2025	AF_PRE - AF 125 PLAN DEDUCTION for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,281.17
AF_ACC.04042025.	04/04/2025	AF_ACC - AF ACCIDENT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,047.22
AF_ATD.04042025.	04/04/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,750.18
AF_PRE.04182025.	04/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,119.67
AF_ACC.04182025.	04/18/2025	AF_ACC - AF ACCIDENT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,277.79
AF_ATD.04182025.	04/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,070.18
				Vendor Total	**107,546.21**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.04042025.	04/04/2025	AF_DISR - AF DISABILITY RIDER for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,920.73
AF_DISR.04182025.	04/18/2025	AF_DISR - AF DISABILITY RIDER for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,373.97
				Vendor Total	**32,294.70**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.04042025.D	04/04/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,441.78
AF_DC.04182025.D	04/18/2025	AF_DC - AF DEPENDENT CARE REIMB. for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.04182025.D	04/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
				Vendor Total	**29,581.23**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERITAS VARIABLE LIFE INS CO		**ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889**			
TSA_AVLI.	04/18/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	**50.00**
ANCORA PUBLISHING		**21 W 6TH AVE EUGENE, OR 97405**			
118813	04/11/2025	Coach CHAMPS Building a System of Support for All Teachers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,125.00
118813	04/11/2025	Shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	78.75
117514	04/25/2025	Ancora Publishing and Safe & Civil Schools Training - April 17th	246 E 621000 410 000 000	SUPPLIES	8,600.00
				Vendor Total	**9,803.75**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
95971	04/11/2025	PROFESSIONAL SERVICES FEB 2025	100 E 632000 311 105 000	LEGAL SERVICES	360.00
				Vendor Total	**360.00**
APPENAY, RHODA ANITA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/16-3/18/25	04/25/2025	TRAVEL EXPENSE IDAHO PREVENTION SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	94.60
				Vendor Total	**94.60**
ARTISTIC ENTERPRISES		**PO Box 160 COWLEY, WY 82420**			
4/14/25	04/25/2025	Marching Percussion Mobile Cart	490 E 515000 410 210 031	MUSIC	1,200.00
4/14/25	04/25/2025	Delivery Fee	490 E 515000 410 210 031	MUSIC	300.00
				Vendor Total	**1,500.00**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4/25	04/04/2025	CREDIT REIMB EDLT51927 DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
2/27-3/19/25	04/04/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	84.12
3/17-4/10/25	04/18/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	54.72
				Vendor Total	**198.84**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002225	04/04/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	43,206.60
INV0000002191	04/04/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	41,566.53
				Vendor Total	**84,773.13**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17/25-4/7/25	04/11/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	21.18
				Vendor Total	**21.18**
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
9644	04/04/2025	CREDIT REIMB EDLT51927 DYSLEXIA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9691	04/25/2025	INITIATION FEE QUARTERLY DUES M.R.	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	115.00
				Vendor Total	**195.00**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01406303	04/04/2025	10373M CHS DEBRI TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	33.67
02-01407084	04/11/2025	0787M LINCOLN WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01405761	04/11/2025	0786M CHS COMPUTER LAB TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	29.23
02-01405873	04/11/2025	0786M CHS COMPUTER LAB WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	35.89
02-01407637	04/11/2025	WH PHS FREIGHT PALLETS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410564	04/25/2025	1246M PV TECH KITCHEN SET-UP	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01409564	04/25/2025	1244M CHS DEMO COMPUTER LAB LOAD	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410368	04/25/2025	1457M CHS LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	31.45
02-01410643	04/25/2025	1459M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410500	04/25/2025	1459M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410873	04/25/2025	1461M FMS BLEACHERS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.38
02-01411149	04/25/2025	1466M FMS LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01411245	04/25/2025	1466M FMS LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
				Vendor Total	**195.85**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	04/04/2025	SG_MISC - GARNISHMENT - MISC for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	530.00
SG_MISC.	04/18/2025	SG_MISC - GARNISHMENT - MISC for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,706.90
				Vendor Total	**2,236.90**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/10-3/21/25	04/04/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	50.94
				Vendor Total	**50.94**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
16097-R	04/04/2025	HHS REBUILD BUILDING PERMIT PAID BY VENDOR NEED	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	161,734.27
179-1	04/11/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	550,851.18
				Vendor Total	**712,585.45**
BATTERIES PLUS BULBS		**2182 CHANNING WAY IDAHO FALLS, ID 83404**			
P81460993	04/18/2025	1387M - LITHIUM CR2450, LR44	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.60
				Vendor Total	**61.60**
BAUMGART, KARINA ADELA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	REIMBURSE FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	32.89
				Vendor Total	**32.89**
BEAR LAKE TRAILER SALES LLC		**4377 S CLIFFS DR POCATELLO, ID 83204**			
12124	04/04/2025	REPLACE DAMAGED ALUMINUM SHEETING ON REAR	100 E 661000 410 105 024	SUPPLIES SAFETY	1,024.77
				Vendor Total	**1,024.77**
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV305	04/11/2025	0224M LINCOLN ROOF REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	220.00
				Vendor Total	**220.00**
BESPOKE GIS LLC		**5429 COLE ST CHUBBUCK, ID 83202**			
20250331	04/11/2025	BUS RIGHT DATE/ELEMENTARY BOUNDARY MAP/ONLINE	100 E 632000 310 105 000	CONTRACTED SERVICES	650.00
				Vendor Total	**650.00**
BIO-RAD LABORATORIES, INC		**PO Box 849740 LOS ANGELES, CA 90084-9740**			
908088553	04/04/2025	Item #12002353 EDV Photosynthesis Kit	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	203.45
				Vendor Total	**203.45**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0494	04/25/2025	0597M - PHS/CUSTODIAL, SPRAY FOR BUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	750.00
0493	04/25/2025	0596M - PHS/CUSTODIAL, KITCHEN & CONCESSIONS -	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	625.00
				Vendor Total	**1,375.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BOISE FAIRFIELD INN & SUITES		**7881 W EMERALD ST BOISE, ID 83704**			
437Y200001755	04/11/2025	HOTEL ROOMS FOR STATE CHEER	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,668.00
				Vendor Total	**1,668.00**
BONNEVILLE INDUSTRIAL SUPPLY CO.		**PO Box 51328 IDAHO FALLS, ID 83405**			
4874629	04/25/2025	1651M L SHOP SAFTEY CANS	100 E 665000 410 530 000	SUPPLIES GROUNDS	411.75
				Vendor Total	**411.75**
BROOD, MARK ANDREW		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500394	04/18/2025	SkillsUSA state conference meals for advisor - Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	135.85
2552500422	04/25/2025	Gas, reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	34.41
2552500422	04/25/2025	Gas reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	47.55
				Vendor Total	**217.81**
BROOKES PUBLISHING CO., INC.		**PO Box 10624 BALTIMORE, MD 21285-0624**			
1314496	04/04/2025	TPOT - Teaching Pyramid Observation Tool Packets	274 E 512000 410 000 000	SUPPLIES	175.00
1314496	04/04/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	22.75
				Vendor Total	**197.75**
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
929250138	04/11/2025	ADULT SCRIMMAGE VEST 100 PACK BLUE/RED ITEM	100 E 515000 410 235 022	SUPPLIES IMS PE	122.99
929250138	04/11/2025	CARLTON AEROBLADE 2000 BADMINTON RACQUET ITEM	100 E 515000 410 235 022	SUPPLIES IMS PE	109.90
929250138	04/11/2025	VARSITY TF-150 29.5" ITEM 1457070	100 E 515000 410 235 022	SUPPLIES IMS PE	47.96
929250138	04/11/2025	WILSON EVOLUTION BASKETBALL 29.5" OFFICAL ITEM	100 E 515000 410 235 022	SUPPLIES IMS PE	179.98
929250138	04/11/2025	BADMINTON NET-COLLEGIATE ITEM SNBMNCOL	100 E 515000 410 235 022	SUPPLIES IMS PE	91.96
929250138	04/11/2025	FREIGHT	100 E 515000 410 235 022	SUPPLIES IMS PE	33.17
				Vendor Total	**585.96**
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
01041	04/04/2025	HAWTHORNE FENCE	420 E 664000 540 122 000	REMODELING	14,746.00
				Vendor Total	**14,746.00**

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
BURTON, ANGELA K		**Employee or Student Payment - Address Exempt from Public Documents**			
4/21/25	04/25/2025	REIMB FOR CPR/FIRST AID TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	3.76
				Vendor Total	**3.76**
CAFE RIO MEXICAN GRILL		**1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106**			
5602500180	04/18/2025	Nacho pkg shred chicken, nacho pkg shred beef, queso w	274 E 621000 390 000 000	POLICY COUNCIL	212.64
				Vendor Total	**212.64**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
40071/4	04/04/2025	0414M SHOP SHOP SUPPLIES SELF-DRILL/MULTI SIZE	100 E 664000 471 530 000	BUILDING REPAIRS	35.48
40220/4	04/18/2025	0713M - GOPHER PELLETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
				Vendor Total	**69.46**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5935	04/04/2025	FIRE DISPLACEMENT- CITY OF POCATELLO WATER 1/23-	490 E 515000 321 210 000	FACILITY RENTALS	5,156.42
5936	04/25/2025	CITY OF POCATELLO WATER 2/25-3/25/25 -CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	3,574.08
				Vendor Total	**8,730.50**
CAMPBELL, AMBER		**2335 N FORT HALL MINE RD POCATELLO, ID 83204**			
2552500357	04/25/2025	Student supervision CNA Clinical Supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	157.50
				Vendor Total	**157.50**
CARDONA, ADRIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-3/14/25	04/25/2025	TRAVEL EXPENSE SFTI CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	337.66
				Vendor Total	**337.66**
CARIBOU JACK'S TRADING CO		**50 E 2ND SOUTH ST SODA SPRINGS, ID 83276**			
01806-001-0014	04/04/2025	0937M PHS TO DOOR #28 WON'T CLOSE-DOOR HINGES	100 E 664000 471 530 000	BUILDING REPAIRS	4.64
				Vendor Total	**4.64**
CARLSON, BRENT JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
3/21/25	04/04/2025	CDL WITHHOLDING REIMB COMPLETED 3/20/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52899114 RI	04/04/2025	Item #132954 Planarian Brown	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	13.49
52899114 RI	04/04/2025	Item #132804 Hydra	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	14.06
52899114 RI	04/04/2025	Item #141280 Mussels	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	35.96
52899114 RI	04/04/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	27.95
52917738 RI	04/04/2025	Item #144508 Ant Farm	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	43.98
52917738 RI	04/04/2025	Item #840079 Periodic Table (Interactive)	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	25.55
52917738 RI	04/04/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	60.26
52917820 RI	04/11/2025	Item #141720	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	12.82
52917820 RI	04/11/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	10.95
				Vendor Total	**245.02**
CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
4/1/25	04/04/2025	SLP SERVICES 3/17-3/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	42.00
4/1/25	04/04/2025	SLP SERVICES 3/17-3/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	2,583.00
4/8-4/4/25	04/11/2025	SLP SERVICES 3/31/25-4/4/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	264.60
4/8-4/4/25	04/11/2025	SLP SERVICES 3/31/25-4/4/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,360.40
4/7-4/18/25	04/25/2025	SLP SERVICE MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,012.00
4/7-4/18/25	04/25/2025	SLP SERVICE MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	238.00
				Vendor Total	**10,500.00**
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
L95732	04/04/2025	1352M SHOP EPA SURCHARGE RENTAL CONTRACT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	4.50
L95808	04/25/2025	1593M SHOP MONTHLY FEE EPA RENTAL CONTRACT	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
				Vendor Total	**9.00**
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AD3M58C	04/11/2025	AXIS T94M01D OUTDOOR PENDANT KIT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-69.88
AD3757L	04/11/2025	0215M CREDIT OUTDOOR PENDANT KIT	100 E 664000 471 530 000	BUILDING REPAIRS	-69.88
AB9EF5J	04/11/2025	Shure Hi-Flex microphone cable - 25 ft	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.06

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AD2SA1Y	04/11/2025	ViewSonic ColorPro VP2756-2K - 1440p Ergonomic IPS Monitor	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,190.36
AD2SA1Y	04/11/2025	Acer Nitro XZ271U X3bmiiphx - XZ1 Series - LED monitor -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	519.46
AD2QQ3M	04/11/2025	StarTech.com Triple Monitor Stand, Crossbar, Steel &	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	419.28
AD2QQ3M	04/11/2025	ViewSonic TD2465 - 1080p IPS Touch Screen Monitor with	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	636.98
AD2QQ3M	04/11/2025	ViewSonic VX2728J-2K - 1440p 0.5ms 180Hz IPS Gaming	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,060.14
AD5ZH1E	04/25/2025	Solidigm P5520 7.68TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,271.05
AD64Q8T	04/25/2025	ViewSonic VX2728J-2K - 1440p 0.5ms 180Hz IPS Gaming	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-176.69
AD5E841	04/25/2025	Da-Lite Tensioned Advantage Series Projection Screen - Ceiling	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,810.00
AD68A1X	04/25/2025	Anywhere Basic Folding Headphones with 3.5mm Plug	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	634.00
				Vendor Total	**17,224.88**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/04/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	48.36
				Vendor Total	**48.36**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.04042025.	04/04/2025	EF_CHS - ED FOUNDATION - CHS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.04182025.	04/18/2025	EF_CHS - ED FOUNDATION - CHS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
				Vendor Total	**25.00**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
3826-APRIL	04/04/2025	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-APR 25	04/11/2025	CHS & FMS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.26
				Vendor Total	**139.30**
CHARMING FIG, LLC		**1495 SARATOGA ST POCATELLO, ID 83201**			
2025-12	04/25/2025	Drill Reports - Mini Boxes	246 E 621000 410 000 000	SUPPLIES	220.00
2025-12	04/25/2025	Drill Reports - Mini Boxes	246 E 621000 410 000 000	SUPPLIES	0.00
2025-12	04/25/2025	Snack boxes for K-12 admins	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	220.00
				Vendor Total	**440.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/20/25	04/04/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	36.90
3/20-4/8/25	04/11/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	24.78
				Vendor Total	**61.68**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0005958	04/11/2025	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
				Vendor Total	**2,033.00**
CITY CREEK GLASS LLC		**290 LAUREL LN. CHUBBUCK, ID 83202**			
1353	04/11/2025	1133M IMS NEW SCREENS	100 E 664000 471 530 000	BUILDING REPAIRS	156.00
				Vendor Total	**156.00**
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/21/25-1	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,396.07
3/21/25-2	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	479.80
3/21/25-3	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	123.64
3/21/25-4	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	841.56
3/21/25-5	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	190.09
3/21/25-6	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,742.86
3/21/25-7	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	336.14
3/21/25-8	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42
3/21/25-9	04/04/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	797.02
3/21/25-10	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	506.54
3/21/25-11	04/04/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.50
3/21/25-12	04/04/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	768.28
103834	04/04/2025	CROSSING GUARDS 2/03/25-2/28/25	100 E 667000 386 010 000	CROSSING GUARDS	7,179.60
3/31/25	04/04/2025	HEADSTART COMMERCIAL RECYCLING 2/28-4/7/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
3/28/25-1	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,748.32
3/28/25-2	04/04/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	664.04
3/28/25-3	04/04/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,194.33

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/28/25-4	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
3/21/25-1	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-2,396.07
3/21/25-2	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-479.80
3/21/25-3	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-123.64
3/21/25-4	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-841.56
3/21/25-5	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-190.09
3/21/25-6	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-1,742.86
3/21/25-7	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-336.14
3/21/25-8	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-46.42
3/21/25-9	04/04/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-797.02
3/21/25-10	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-506.54
3/21/25-11	04/04/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-37.50
3/21/25-12	04/04/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-768.28
103834	04/04/2025	CROSSING GUARDS 2/03/25-2/28/25	100 E 667000 386 010 000	CROSSING GUARDS	-7,179.60
3/31/25	04/04/2025	HEADSTART COMMERCIAL RECYCLING 2/28-4/7/25	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
3/28/25-1	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	-1,748.32
3/28/25-2	04/04/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	-664.04
3/28/25-3	04/04/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	-3,194.33
3/28/25-4	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	-52.05
3/21/25-1	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,396.07
3/21/25-2	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	479.80
3/21/25-3	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	123.64
3/21/25-4	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	841.56
3/21/25-5	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	190.09
3/21/25-6	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,742.86
3/21/25-7	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	336.14

AP Register - Board Bills

03/31/2025 - 04/25/2025 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/21/25-8	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42
3/21/25-9	04/04/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	797.02
3/21/25-10	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	506.54
3/21/25-11	04/04/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.50
3/21/25-12	04/04/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	768.28
3/31/25	04/04/2025	HEADSTART COMMERCIAL RECYCLING 2/28-4/7/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
3/28/25-1	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,748.32
3/28/25-2	04/04/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	664.04
3/28/25-3	04/04/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,194.33
3/28/25-4	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
4/18/25-1	04/25/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	604.50
4/18/25-1	04/25/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,596.80
4/18/25-2	04/25/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	86.54
4/18/25-2	04/25/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	773.37
4/18/25-3	04/25/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,115.14
4/18/25-3	04/25/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	992.33
4/18/25-4	04/25/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	290.12
4/18/25-4	04/25/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,088.21
4/18/25-5	04/25/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	794.58
4/18/25-5	04/25/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,532.66
4/18/25-6	04/25/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	510.62
4/18/25-6	04/25/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
4/18/25-7	04/25/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	892.73
4/18/25-7	04/25/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,308.76
4/18/25-8	04/25/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	181.70
4/18/25-8	04/25/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	616.59

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
4/18/25-9	04/25/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	527.66
4/18/25-9	04/25/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	903.38
4/18/25-10	04/25/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	600.13
4/18/25-10	04/25/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	66.97
4/22/25	04/25/2025	HEAD START COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
4/22/25	04/25/2025	GATEWAY COMMERCIAL RECYCLING 3/31-4/30/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.45
				Vendor Total	**29,759.12**
CITY OF POCATELLO		**PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169**			
INV-22	04/11/2025	0223M CONTRACTORS LICENSE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**150.00**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
103834	04/04/2025	CROSSING GUARDS 2/03/25-2/28/25	100 E 667000 386 010 000	CROSSING GUARDS	7,179.60
104236	04/11/2025	CROSSING GUARDS 3/01/25-3/31/25	100 E 667000 386 010 000	CROSSING GUARDS	6,696.00
				Vendor Total	**13,875.60**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
67906	04/04/2025	0869M SHOP CLIMATEC	100 E 664000 471 530 000	BUILDING REPAIRS	3,999.35
				Vendor Total	**3,999.35**
COGNIA INC		**PO Box 746805 ATLANTA, GA 30374-6805**			
00183058	04/18/2025	US MEMBERSHIPS FOR CHS, HHS, PHS	100 E 515000 319 122 000	ACCREDITATION -SEC.	4,200.00
				Vendor Total	**4,200.00**
COLEMAN, BREANNA NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/20/25	04/04/2025	REIMB FOR ASHA CERTIFICATION	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	249.00
4/15/25	04/25/2025	REIMB FOR SLPA LICENSE AND REIMB FOR TRANSCRIPT	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	86.50
				Vendor Total	**335.50**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-342313	04/04/2025	1506M #21-REPAIRS/SHOCKS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,514.50
08-342458	04/04/2025	28975T FLAT REPAIR #59 & 7	100 E 681000 429 510 000	TIRES	92.50

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-342637	04/04/2025	28975T #31 NEW TIRES	100 E 681000 429 510 000	TIRES	1,040.56
08-342636	04/04/2025	28975T #09 NEW TIRES	100 E 681000 429 510 000	TIRES	1,040.56
08-342635	04/04/2025	28975T #2 NEW TIRES	100 E 681000 429 510 000	TIRES	1,004.56
08-342806	04/11/2025	28987T FLAT REPAIR #67 STEER	100 E 681000 429 510 000	TIRES	46.25
08-342839	04/11/2025	28987T #72 NEW TIRES	100 E 681000 429 510 000	TIRES	945.76
08-342840	04/11/2025	28987T #34 NEW TIRES	100 E 681000 429 510 000	TIRES	452.40
08-342841	04/11/2025	28987T #84 NEW TIRES	100 E 681000 429 510 000	TIRES	904.80
				Vendor Total	**8,041.89**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
4/9/25	04/11/2025	SCHOOL-BASED MEDICAID SERVICES MAR 25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	58,362.50
				Vendor Total	**58,362.50**
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-613767-25	04/04/2025	GASOLINE AND DIESEL	100 E 681000 421 510 000	MOTOR FUEL	27,052.26
IN-588991-25AA	04/25/2025	DIESEL FUEL- CORRECT INVOICE IN-588991-25 CHARGE	100 E 681000 421 510 000	MOTOR FUEL	2,102.08
IN-648197-25	04/25/2025	GASOHOL AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	27,008.15
				Vendor Total	**56,162.49**
CONSCIOUS DISCIPLINE.COM		**PO Box 8925 CAROL STREAM, IL 60197-8925**			
2020521	04/04/2025	Conscious Discipline: Building Resilient Classrooms	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,560.00
2020521	04/04/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	234.00
2026114	04/11/2025	Registration for June 17-18 Workshop	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,796.00
				Vendor Total	**4,590.00**
CORNELISON, TANJA DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11-3/14/25	04/25/2025	TRAVEL EXPENSE IHSA CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	365.55
				Vendor Total	**365.55**

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
CORWIN PRESS INC		**PO Box 730082 DALLAS, TX 75373-0082**			
120768KI	04/04/2025	Teaching Mathematics in the Visible Learning Classroom,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
120768KI	04/04/2025	Teaching Mathematics in the Visible Learning Classroom,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
120768KI	04/04/2025	Teaching Mathematics in the Visible Learning Classroom,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
120768KI	04/04/2025	PROMO CODE 35% OFF 35YEARS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-35.94
				Vendor Total	**83.91**
COSE, AMBER DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500391	04/18/2025	Mileage for PVTEC	243 E 519000 382 205 099	CHS TRAVEL IOT	78.00
2552500391	04/18/2025	Amber Cose mileage	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**78.00**
COURTNEY WHEELER		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
3-2025	04/04/2025	CART SERVICE MARCH 3/3-3/31/25	100 E 616000 310 124 000	PURCHASED SERVICES	7,200.00
				Vendor Total	**7,200.00**
COURTYARD BY MARRIOTT BOISE		**1789 S EAGLE RD MERIDIAN, ID 83642**			
6523J00009804	04/11/2025	Checking in on March 4, 2025, out on March 7, 2025	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,002.00
				Vendor Total	**1,002.00**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03053507	04/11/2025	ED CENTER WATER RENTAL AND FEE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03070006	04/25/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
				Vendor Total	**88.00**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/18/25	04/04/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	11.82
				Vendor Total	**11.82**
DAVIE, KIM GRACE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/4/2025	04/11/2025	REIMB FOR PURCHASE OF SUPPLIES FROM AMAZON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	81.01
				Vendor Total	**81.01**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIE, MARK WILLIAM		**Employee or Student Payment - Address Exempt from Public Documents**			
4/01/25	04/04/2025	LUNCH REIMB TRIP 12592 3/13/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV866691	04/04/2025	RECURRING MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV866680	04/11/2025	1517M SHOP RADIOS/CONTRACT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV866635	04/18/2025	AIRTIME FOR 4 RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
				Vendor Total	**668.00**
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
612343A	04/04/2025	No Parking Sign	420 E 515000 550 230 000	EQUIPMENT HMS	338.45
613695A	04/11/2025	1454M SWIVEL GLIDES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	92.95
613035A	04/11/2025	1505M SHOP CHAIR GLIDES SCREW REMOVES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	146.64
615506A	04/25/2025	TRAVEL EXPENSE IDAHO PREVENTION SUPPORT	100 E 664000 471 530 000	BUILDING REPAIRS	404.95
615299A	04/25/2025	1585M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	686.53
				Vendor Total	**1,669.52**
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7614898	04/25/2025	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100	100 E 622000 430 415 000	LIBRARY BOOKS CHU	154.98
7614898	04/25/2025	Vinyl Coated Book Repair Wings Black 24/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	11.06
7616239	04/25/2025	Millennium Date Due Slip Remov Full Back 2 Col 5"Hx3"W	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.15
7616239	04/25/2025	DEMCO Economy Book Tape 2" x 60 Yards Item #W13735510	100 E 622000 430 210 000	HHS LIBRARY BOOKS	40.81
7616239	04/25/2025	DEMCO Economy Book Tape 1" x 60 Yards Item #W13735490	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.04
7616239	04/25/2025	Standard Economy Book Support Magnetic 5-1/2"H Black Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	80.71
				Vendor Total	**335.75**
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
75626	04/18/2025	1582M - GATEWAY/STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
				Vendor Total	**160.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/5-3/21/25	04/04/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	35.40
				Vendor Total	**35.40**
DOMINIQUE INC		**1713 N 19TH ST BOISE, ID 83702**			
1196	04/11/2025	PV-TEC INVITATION & ENVELOPE FILES TO PRINT	100 E 632000 310 121 000	PROFESSIONAL SERVICES	45.00
				Vendor Total	**45.00**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	101.52
				Vendor Total	**101.52**
EAGLE EYE DIGITAL VIDEO LLC		**PO Box 86 DENNISON, MN 55018**			
10494	04/11/2025	Eagle Eye 32 S & W Starter Blanks	100 E 532000 410 220 004	ATHLETIC SUPPLIES	57.00
10494	04/11/2025	Shipping	100 E 532000 410 220 004	ATHLETIC SUPPLIES	7.03
				Vendor Total	**64.03**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
1062500092	04/11/2025	EX4100-F-48P eRate Bundle with 3YR Next Day Support	420 E 623000 554 106 000	NETWORK UPGRADES	-20,200.92
INV-135161	04/11/2025	6 EX4100-48MP switches	420 E 623000 554 106 000	NETWORK UPGRADES	28,841.16
INV-134986	04/25/2025	MONTHLY CHARGES OF PROTECTED WORKLOAD AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-135090	04/25/2025	MONTHLY CHARGES VOICE 1 BASIC & STANDARD USER	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,383.22
				Vendor Total	**25,518.46**
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.04042025.	04/04/2025	EF_SD25 - ED FOUNDATION - SD25 for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.60
EF_SD25.04182025.	04/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	980.44
				Vendor Total	**1,067.04**
EKSTROM, ERIK MATTHEW		**Employee or Student Payment - Address Exempt from Public Documents**			
3/31/2025	04/04/2025	REFUND FOR MEDICAL AND DENTAL APRIL 2025 BILLINGS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32.50
3/31/2025	04/04/2025	REFUND FOR MEDICAL AND DENTAL APRIL 2025 BILLINGS	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	5.91
				Vendor Total	**38.41**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S5941777.001	04/04/2025	1310 CHS C213 MUD RINGS	100 E 664000 471 530 000	BUILDING REPAIRS	18.33
S5948716.001	04/18/2025	1319M - PHOTO CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	72.00
S5948404.001	04/18/2025	1318M - STOCK FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	24.96
S5950995.001	04/25/2025	1321M STOCK VAN #22 LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	344.52
				Vendor Total	**459.81**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.04042025.	04/04/2025	FIT_INC - FITNESS, INC. for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.04182025.	04/18/2025	FIT_INC - FITNESS, INC. for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	389.76
				Vendor Total	**405.13**
ENTERPRISE RENT-A-CAR CO. OF UT LLC		**PO Box 844810 KANSAS CITY, MO 64184-4810**			
128000400262	04/11/2025	Time and Distance	276 E 512000 382 000 000	TRAVEL OUT DIST	167.40
128000400262	04/11/2025	Vehicle License Cost Recovery Fee	276 E 512000 382 000 000	TRAVEL OUT DIST	2.40
				Vendor Total	**169.80**
EREPLACEMENTPARTS.COM		**7174 SOUTH 400 WEST STE 5 MIDVALE, UT 84047**			
20800551	04/04/2025	0219M SHOP CAP REPAIR CAPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.96
				Vendor Total	**31.96**
ERICKSEN, TINA MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31	04/04/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	20.16
				Vendor Total	**20.16**
FAIR, JOANN D		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-3/14/25	04/25/2025	TRAVEL EXPENSE SFTI CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	194.68
				Vendor Total	**194.68**
FARMER, NIKKI JANE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500393	04/18/2025	State BPA meals for advisor - March 2-5, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
2552500393	04/18/2025	Nikki Farmer Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**190.85**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC303346	04/04/2025	1263M PHS DRILL BITS	100 E 664000 471 530 000	BUILDING REPAIRS	71.08
				Vendor Total	**71.08**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
54171	04/11/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
54172	04/11/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
				Vendor Total	**13,398.00**
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
3534459	04/04/2025	1045M FMS COPPER PIPE 10'	100 E 664000 481 530 000	EQUIPMENT REPAIR	48.60
3538407	04/25/2025	1116M PV TECH COMP ADPT/BUSH/NIP GBL	100 E 664000 471 530 000	BUILDING REPAIRS	45.74
				Vendor Total	**94.34**
FEUERBORN, TORI DON		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	8.16
				Vendor Total	**8.16**
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12609100	04/04/2025	1504M - PV TEC/ALARM SYSTEM SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12609248	04/04/2025	1511M - LINCOLN/ALARM SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12611126	04/11/2025	1521M PHS ALARM SYSTEMS SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	377.50
12609357	04/11/2025	1515M AMS ALARM SYSTEMS-BEAM DETECTOR SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	325.00
12602869	04/18/2025	1583M - GATEWAY/INSTALL WALL RED STROBES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	263.40
				Vendor Total	**1,248.40**
FIRST TO THE FINISH SPORTS INC		**PO Box 80350 CITY OF INDUSTRY, CA 91716-8350**			
SI-774432	04/04/2025	Open Reel Measuring Tape 330'/100M	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	40.99
SI-774652	04/04/2025	ALFA .22 Cal Starting Pistol	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	425.00
SI-774652	04/04/2025	ALFA .32 Cal Starting Pistol	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	425.00
				Vendor Total	**890.99**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
124456246	04/04/2025	28970T BOLT AND FLANGE WHEEL NUTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.72
				Vendor Total	**82.72**
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3121556	04/04/2025	Frogs for science (1 pail of 50 plus 1 pack of 10 plus Freight)	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	542.85
3121302	04/25/2025	Hydrochloric Acid, Reagent, 12M, 2.5 L	100 E 515000 440 215 000	TEXTBOOKS PHS	30.46
3121302	04/25/2025	Hydrochloric Acid Solution, 6M, 1 L	100 E 515000 440 215 000	TEXTBOOKS PHS	28.12
3121302	04/25/2025	Lens, Double Concave, 38 mm dis., 15 cm FL	100 E 515000 440 215 000	TEXTBOOKS PHS	46.80
3121302	04/25/2025	Lens, Double Convex, 50 mm dia., 250 mm FL	100 E 515000 440 215 000	TEXTBOOKS PHS	45.90
3121302	04/25/2025	Meter Stick, Hardwood, Double-Sided Metric	100 E 515000 440 215 000	TEXTBOOKS PHS	71.10
3121302	04/25/2025	Chemical Splash Science Safety Goggles, Non-Vented,	100 E 515000 440 215 000	TEXTBOOKS PHS	310.50
3121302	04/25/2025	Sodium Hydroxide, Laboratory Grade, 2 kg	100 E 515000 440 215 000	TEXTBOOKS PHS	21.60
3121302	04/25/2025	Copper(II) Chloride, Lab Grand, 500 g	100 E 515000 440 215 000	TEXTBOOKS PHS	20.46
3121302	04/25/2025	Evaporating Dishes, Disposable, Aluminum, 20-mL, Pke. of 100	100 E 515000 440 215 000	TEXTBOOKS PHS	54.00
3121302	04/25/2025	Phenol Red, Reagent, 5 g	100 E 515000 440 215 000	TEXTBOOKS PHS	31.42
3121302	04/25/2025	Filter Paper, Qualitative, 15 cm	100 E 515000 440 215 000	TEXTBOOKS PHS	34.56
3121302	04/25/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	32.00
				Vendor Total	**1,269.77**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698F	04/04/2025	Bloodsworn (Ashlords, Book 2) by Reintgen, Scott (#1765LDX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
515698F	04/04/2025	Nyxia unleashed (Nyxia Triad, Book 2) by Reintgen, Scott	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698F	04/04/2025	The rules have changed (Orca Soundings) by Choyce, Lesley	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698F	04/04/2025	Unraveled by Messenger, Shannon (#2175YF2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.46
515698F	04/04/2025	The prisoner's throne : a novel of Elfhame (Stolen Heir) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.53
515698F	04/04/2025	Home below Hell's Canyon by Jordan, Grace Edgington	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.00
515698F	04/04/2025	Hero of the empire : the Boer War, a daring escape and the	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.23
515698F	04/04/2025	The battle for WondLa (In Search of WondLa, Book 3) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.39
515698F	04/04/2025	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698F	04/04/2025	The brothers Hawthorne (Inheritance Games, Book 4) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698F	04/04/2025	Deluge : a novel (River of Time, Book 4) by Bergren, Lisa Tawn	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
515698F	04/04/2025	Crocodile tears (Alex Rider Adventures, Book 8) by Horowitz,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.53
515698F	04/04/2025	From bad to cursed (Bad Girls Don't Die, Book 2) by Alender,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698F	04/04/2025	The friendly persuasion by West, Jessamyn (#27903P5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.13
515698F	04/04/2025	Walk on Earth a stranger (Gold Seer Trilogy, Book 1) by Carson,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698F	04/04/2025	Divine rivals : a novel (Letters of Enchantment, Book 1) by Ross,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698F	04/04/2025	Ruthless vows : a novel (Letters of Enchantment, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.61
515698F	04/04/2025	Training camp by King, Wesley (#1369NV9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698F	04/04/2025	The way of kings (Stormlight Archive, Book 1) by Sanderson,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.19
515698F	04/04/2025	Lewis Hamilton : world champion race car driver (Blue Delta	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.33
515698F	04/04/2025	I dare you (Orca Soundings) by Ross, Jeff (#1601GT1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698F	04/04/2025	The ultimate encyclopedia of knots & ropework by Budworth,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.53
515698F	04/04/2025	Ashes in the snow by Sepetys, Ruta (#1001VU1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.01

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698A	04/04/2025	Key figures of the wars in Iraq and Afghanistan (Biographies Of	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.65
515698A	04/04/2025	Exploring careers in music (Exploring Careers) by Snyder, Gail	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.05
515698A	04/04/2025	Tornado (Orca Soundings) by Jennings, Sharon (#1773BN1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698A	04/04/2025	Unlocked by Messenger, Shannon (#1799BD9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.25
515698A	04/04/2025	Overdrive (Orca Soundings) by Walters, Eric (#1929CP5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698A	04/04/2025	The ledge (Orca Soundings) by Choyce, Lesley (#1538AY5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73
515698A	04/04/2025	Back (Orca Soundings) by McClintock, Norah (#1890ZB4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698A	04/04/2025	Blood gone cold by Grant, Katy (#2429SF0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.13
515698A	04/04/2025	Infiltration (Orca Soundings) by Rodman, Sean (#0212QU2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73
515698A	04/04/2025	Facing the mountain : a true story of Japanese American heroes	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	Takedown by Bryan, Ali (#2555JE2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.29
515698A	04/04/2025	Strong like you by Simpson, T. L (#2396CD2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.16
515698A	04/04/2025	The enemy (Enemy, Book 1) by Higson, Charlie (#0527WV5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.52
515698A	04/04/2025	The box in the woods by Johnson, Maureen (#1982UMX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	It's not summer without you (Summer I Turned Pretty, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.52
515698A	04/04/2025	Heist royale (Thieves' Gambit, Book 2) by Lewis, Kayvion	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
515698A	04/04/2025	Games untold (Inheritance Games, Book 5) by Barnes, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	The colony (Michael Vey, Book 10) by Evans, Richard Paul	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698A	04/04/2025	The haunting of Sunshine girl (Haunting of Sunshine Girl, Book	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.00
515698A	04/04/2025	Pushing the bear : a novel of the Trail of Tears by Glancy, Diane	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.13
515698A	04/04/2025	The tales of Beedle the Bard by Rowling, J. K (#1121VF4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
515698A	04/04/2025	Harry Potter and the cursed child. Parts one and two by Thorne,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.89
515698A	04/04/2025	Iron Fey: Evenfall Book Series [3-item series] by Kagawa, Julie	100 E 622000 430 205 000	LIBRARY BOOKS CHS	43.43
515698A	04/04/2025	The Iron daughter (Iron Fey, Book 2) by Kagawa, Julie	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.46
515698A	04/04/2025	The song of the lark by Cather, Willa (#38114H8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.03
515698A	04/04/2025	Knifepoint (Orca Soundings) by Van Tol, Alex (#0168UFX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698A	04/04/2025	Jumper by Crowder, Melanie (#1639MX5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	Found by Bruchac, Joseph (#1538BY2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73
519679F	04/04/2025	Axolotls (Blastoff! Readers Level 2: Animals at Risk) by Koestler-	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.26
519679F	04/04/2025	Dragon Kingdom of Wrenly. 11,The dead of light (Dragon	100 E 622000 430 475 000	LIBRARY BOOKS WIL	0.00
519679F	04/04/2025	Hilo. Book 1,The boy who crashed to Earth (Hilo, Book 1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679F	04/04/2025	Knights vs. monsters (Knights vs., Book 2) by Phelan, Matt	100 E 622000 430 475 000	LIBRARY BOOKS WIL	30.94
519679F	04/04/2025	The wild one (Phantom Stallion, Book 1) by Farley, Terri	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.53
519679F	04/04/2025	The code (Red Rhino Books Fiction) by Gottesfeld, Jeff	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.67
519679F	04/04/2025	Anime and manga mega handbook. (#2283YC5)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.56
515499F	04/04/2025	I am a Buddhist (I Am... (Real Voices)) by Chow, Bill	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.44
515499F	04/04/2025	I am Muslim (I Am... (Real Voices)) by Afzal, Shazia (#2531ED1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.44
515499F	04/04/2025	Prehistoric sea monsters (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499F	04/04/2025	Animal superpowers (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499F	04/04/2025	The false prince (Ascendance, Book 1) by Nielsen, Jennifer A	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.88
524295F	04/11/2025	Goldie and the three hares by Palatini, Margie (#0396FHX)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	17.74
524295F	04/11/2025	Goodbye summer, hello autumn by Pak, Kenard (#1392GA8)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295F	04/11/2025	All-American adventure (Treasure Hunters (Little Brown), Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95
524295F	04/11/2025	The Baby-sitters club. 5,Dawn and the impossible three (Baby-	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.61
524295F	04/11/2025	Fairy chase (Mermaid Tales, Book 18) by Dadey, Debbie	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295F	04/11/2025	Mysteries In Our National Parks Book Series [7-item series] by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.70
524295F	04/11/2025	The narwhal problem (Mermaid Tales, Book 19) by Dadey,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.86
524295F	04/11/2025	No brainer (Diary of a Wimpy Kid, Book 18) by Kinney, Jeff	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	20.25
524295F	04/11/2025	Out of the deep : a mystery in Acadia National Park (Mysteries In	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	4.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
538185A	04/11/2025	Animal communication (Weird Animal Science: The Breakdown)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.55
538185A	04/11/2025	Animal mysteries (Weird Animal Science: The Breakdown) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.55
538185A	04/11/2025	Bite by bite : American history through feasts, foods, and side	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185A	04/11/2025	Black star (Door of No Return) by Alexander, Kwame	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185A	04/11/2025	The Bletchley riddle by Sepetys, Ruta (#2144CFX) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Boy 2.0 by Baptiste, Tracey (#2617SE3) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.81
538185A	04/11/2025	Clutch time (Shot Clock, Book 2) by Butler, Caron (#2724YB3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185A	04/11/2025	Crumble by McClaren, Meredith (#2093RG3) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.25
538185A	04/11/2025	The fight for the hidden realm (Paper Dragons, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.54
538185A	04/11/2025	Find her by Reno, Ginger (#2597VF2) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185A	04/11/2025	Fox Point's own Gemma Hopper by Spangler, Brie (#2515HA3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.72
538185A	04/11/2025	Golden girl by Faruqi, Reem (#2708RA9) FollettBound Glued	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.37
538185A	04/11/2025	Kareem between by Safadi, Shifa Saltagi (#2604FF2) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Keeper chance and the conundrum of chaos (Evil Villains	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Lion of the sky by Hemnani, Ritu (#2484EE1) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185A	04/11/2025	Poisoned water by Cooper, Candy J (#1044HZ1) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Stealing Little Moon : the legacy of the American Indian boarding	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185A	04/11/2025	Werewolf Hamlet by Madden, Kerry (#2224CG1) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.66
538185A	04/11/2025	The wicked ones (Dark Ascension) by Benway, Robin	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.00
525988	04/11/2025	Billie Eilish : the rise of a superstar (Gateway Biographies) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.04
525988	04/11/2025	Tournament at Gorlan (Ranger's Apprentice: The Early Years,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.37

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
525988F	04/11/2025	The curse of the dead man's diamond by Morrell, Christyne	100 E 622000 430 220 000	LIBRARY BOOKS AMS	8.88
525988F	04/11/2025	GOATs of basketball (Sports GOATs: The Greatest of All Time)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.00
525988F	04/11/2025	Josh! : leading man Josh Hutcherson (Sizzling Celebrities) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	10.97
525988F	04/11/2025	Olivia Rodrigo : hit singer-songwriter (In the Spotlight (High-Low)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.04
525988F	04/11/2025	Snoop Dogg (Right On! Hip Hop Headliners) by Shea, Kevin	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.50
525988F	04/11/2025	Taylor Swift : singer, songwriter, and activist (Bearport	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.72
548045	04/11/2025	10 minutes to beat anxiety and panic : a step-by-step guide for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
548045	04/11/2025	Bandette. Volume four,The six finger secret (Bandette, Book 4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.56
548045	04/11/2025	Bleach. 1,Strawberry and the soul reapers (Bleach, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Bleach. 58,The fire (Bleach, Book 58) by Kubo, Tite (#0981PL5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 59,The battle (Bleach, Book 59) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 60,Everything but the rain (Bleach, Book 60) by Kubo,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 62,Heart of wolf (Bleach, Book 62) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 63,Hear, fear, here (Bleach, Book 63) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 64,Death in vision (Bleach, Book 64) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Blue exorcist. 1 (Blue Exorcist, Book 1) by Kato, Kazue	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Borderless by De Leon, Jennifer (#2603CA3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045	04/11/2025	Pokemon adventures. Black & White.Volume seven (Pokemon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Pokemon adventures. Black & White.Volume six (Pokemon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Scott Pilgrim. 3,Scott Pilgrim & the infinite sadness (Scott	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045	04/11/2025	Shatter me (Shatter Me, Book 1) by Mafi, Tahereh (#0732SB5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.39
548045	04/11/2025	Six of sorrow by Linsmeier, Amanda (#2262FE6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045	04/11/2025	Something kindred by Burch, Ciera (#2818HD0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045	04/11/2025	Spy x family. 13 (Spy x Family, Book 13) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
531743F	04/25/2025	Agents of S.U.I.T. Wild ghost chase (InvestiGators: Agents of S.	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
531743F	04/25/2025	Amulet Book Series [9-item series] by Kibuishi, Kazu	100 E 622000 430 443 000	LIBRARY BOOKS LEW	21.81
531743F	04/25/2025	Aranas = Spiders (Busy Bugs) by Jacobson, Bray (#1676PR0)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.75
531743F	04/25/2025	Aston Martin V12 Vantage (Epic: Cool Cars) by Duling, Kaitlyn	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743F	04/25/2025	Awesome athletes [10-item set] by Anderson, Jameson	100 E 622000 430 443 000	LIBRARY BOOKS LEW	174.21
531743F	04/25/2025	Dash! Leveled Readers Level 2: Car Stars Book Set [6-item set]	100 E 622000 430 443 000	LIBRARY BOOKS LEW	138.00
531743F	04/25/2025	Football's G.O.A.T. : Jim Brown, Tom Brady, and more (Sports'	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
531743F	04/25/2025	Heroic comebacks (Sports Illustrated Kids: Real Heroes of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	21.54
531743F	04/25/2025	Pro basketball's all-time greatest comebacks (Edge Books:	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
548045A	04/25/2025	Before the devil knows you're here by Krause, Autumn	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
548045A	04/25/2025	Design thinking : a guide to innovation by Estes, Fred	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.04
548045A	04/25/2025	Dragon Ball Z. Vol. 2 (Dragon Ball Z, Book 2) by Toriyama, Akira	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Escape from the everglades : a highwater novel (High Water) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.32
548045A	04/25/2025	Every borrowed beat by Stewart, Erin (#2321DG4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	The fall of Whit Rivera by Maldonado, Crystal (#2604RC5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	The girl in the castle by Patterson, James (#1825KZ5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
548045A	04/25/2025	Girls who burn by Pagano, MK (#2506QE2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	Gorgeous gruesome faces by Cheng, Linda (#2709AC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	Infinity kings (Infinity Cycle, Book 3) by Silvera, Adam	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.46
548045A	04/25/2025	Jaguar : a tradition of luxury and style (Dream Cars) by Newson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
548045A	04/25/2025	Lamborghini : a fusion of technology and power (Dream Cars) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
548045A	04/25/2025	Mustang : the American muscle car (Dream Cars) by Newson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
548045A	04/25/2025	My hero academia smash!! 1 (My Hero Academia: Smash!!,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045A	04/25/2025	Needy little things by Desamours, Channelle (#2281RF6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.61
548045A	04/25/2025	Ocean survival stories (Essential Survival Stories) by Rowell,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
548045A	04/25/2025	Pokemon adventures. Black & White.Volume eight (Pokemon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Scott Pilgrim. 2,Scott Pilgrim vs. the world (Scott Pilgrim, Book 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Scott Pilgrim. 4,Scott Pilgrim gets it together (Scott Pilgrim, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Scott Pilgrim. 5,Scott Pilgrim vs the universe (Scott Pilgrim, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Scott Pilgrim. 6,Scott Pilgrim in his finest hour (Scott Pilgrim,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Spy x family. 11 (Spy x Family, Book 11) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Spy x family. 12 (Spy x Family, Book 12) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Spy x family. 13 (Spy x Family, Book 13) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	There is a door in this darkness by Cashore, Kristin (#2506UE1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	Tokyo ghoul:re. 1 (Tokyo Ghoul: re, Book 1) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
548045A	04/25/2025	Tokyo ghoul:re. 15 (Tokyo Ghoul: re, Book 15) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
548045A	04/25/2025	Tokyo ghoul:re. 16 (Tokyo Ghoul: re, Book 16) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16
548045A	04/25/2025	UnSouled (Unwind Dystology, Book 3) by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
548045A	04/25/2025	UnWholly (Unwind Dystology, Book 2) by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
548045A	04/25/2025	UnWind (Unwind Dystology, Book 1) by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
528966F	04/25/2025	Aloha everything by George, Kaylin Melia (#2159GH2)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.82
528966F	04/25/2025	The first state of being by Kelly, Erin Entrada (#2420LD6)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	19.60
528966F	04/25/2025	Home in a lunchbox by Mo, Cherry (#2512REX)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	18.67
528966F	04/25/2025	The rock in my throat by Yang, Kao Kalia (#2161EH2)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.11

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551063	04/25/2025	Barely floating by Rivera, Lilliam (#2639SF5) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.53
551063	04/25/2025	The bass factory (Fishing Chronicles, Book 4) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063	04/25/2025	Bear bottom (FunJungle) by Gibbs, Stuart (#1936YX7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.53
551063	04/25/2025	Big shot (Diary of a Wimpy Kid, Book 16) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	The Bletchley riddle by Sepetys, Ruta (#2144CFX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063	04/25/2025	Blood City rollers (Blood City Rollers, Book 1) by Anderson, V. P	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.72
551063	04/25/2025	Boy vs. shark by Gilligan, Paul (#2469CF6) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.53
551063	04/25/2025	Cabin fever (Diary of a Wimpy Kid, Book 6) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Children of the flying city by Sheehan, Jason (#2619LA2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	The deep end (Diary of a Wimpy Kid, Book 15) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Deephaven (Deephaven Mystery, Book 1) by Aldridge, Ethan M	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Dog days (Diary of a Wimpy Kid, Book 4) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Double down (Diary of a Wimpy Kid, Book 11) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Final season by Green, Tim (#1805CZ6) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	The girl who fell to Earth by Forde, Patricia (#2631YC3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.67
551063	04/25/2025	Hard luck (Diary of a Wimpy Kid, Book 8) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.95
551063	04/25/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	How Lamar's bad prank won a Bubba-sized trophy by Allen,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	The last beekeeper by Cartaya, Pablo (#1779LX4) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551063	04/25/2025	The last straw (Diary of a Wimpy Kid, Book 3) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Let's fill this world with kindness : true tales of goodwill in action	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.57

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551066	04/25/2025	The American Revolution : what can we learn from the people	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066	04/25/2025	Colonization and the Wampanoag story (Race to the Truth) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.53
551066	04/25/2025	Colonization of Hawai'i (21st Century Skills Library: Racial	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
551066	04/25/2025	Harboring hope : the true story of how Henny Sinding helped	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066	04/25/2025	The long haul (Diary of a Wimpy Kid, Book 9) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	The meltdown (Diary of a Wimpy Kid, Book 13) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	Mid air by Williams, Alicia (#2279TDX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551066	04/25/2025	Monster of Farallon Islands (Fishing Chronicles, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066	04/25/2025	Old school (Diary of a Wimpy Kid, Book 10) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	Puzzled : a memoir of growing up with OCD by Cooke, Pan	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.72
551066	04/25/2025	The ribbon skirt by Mukwa, Cameron (#2012SF2) FollettBound	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.61
551066	04/25/2025	Rodrick rules (Diary of a Wimpy Kid, Book 2) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	The rule of three by Capps, Heather Murphy (#2735RF7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.04
551066	04/25/2025	Shot clock (Shot Clock, Book 1) by Butler, Caron (#2881KBX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551066	04/25/2025	Taking up space by Gerber, Alyson (#2391NA6) FollettBound	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.03
551066	04/25/2025	The third wheel (Diary of a Wimpy Kid, Book 7) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	U.S. government (Weird But True! Know-It-All) by Burgan,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.87
551066	04/25/2025	The ugly truth (Diary of a Wimpy Kid, Book 5) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	Ulysses S. Grant and Robert E. Lee : rivals of the Civil War	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.25
551066	04/25/2025	Unbreakable : the spies who cracked the Nazis' secret code by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.36
551066	04/25/2025	Unleashed (Jinxed, Book 2) by McCulloch, Amy (#1937QR6)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551066	04/25/2025	We the future by Lewis, Cliff (#2964AA1) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066	04/25/2025	Weapons and machines of the Cold War (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weapons and machines of the Gulf War (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weapons and machines of the Vietnam War (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weapons and machines of World War I (Weapons and Machines	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551066	04/25/2025	Weapons and machines of World War II (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weirdo by Weaver, Tony (#2040UE2) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.11
551066	04/25/2025	Wrecking ball (Diary of a Wimpy Kid, Book 14) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	NO BRAINER	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.00
528982	04/25/2025	HAMSTERS	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.95
528982F	04/25/2025	Ashgarden (Plotting the Stars, Book 3) by Barry, Michelle A	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.67
528982F	04/25/2025	Games untold (Inheritance Games, Book 5) by Barnes, Jennifer	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.67
528982F	04/25/2025	Sweet Valley twins. 2,Teacher's pet (Sweet Valley Twins, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.72
528982F	04/25/2025	Tornado brain by Patrick, Cat (#1910NM8) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982F	04/25/2025	Lowriders blast from the past (Lowriders in Space, Book 3) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.76
528982F	04/25/2025	Lowriders to the center of the Earth (Lowriders in Space, Book 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.55
528982F	04/25/2025	The shade of the moon by Pfeffer, Susan Beth (#0577ZU6)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
528982F	04/25/2025	The battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.67
528982F	04/25/2025	The dead and the gone by Pfeffer, Susan Beth (#12885A6)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.39
528982F	04/25/2025	Fablehaven (Fablehaven, Book 1) by Mull, Brandon (#30506X2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982F	04/25/2025	Classic Goosebumps Book Series:	100 E 622000 430 225 000	LIBRARY BOOKS FMS	34.21

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551063A	04/25/2025	The boss on Redemption Road (Hometown Hunters) by Walker,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	Bringing back Kay-Kay by Kothari, Dev (#2951AEX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063A	04/25/2025	Bye forever, I guess by Meadows, Jodi (#2599BFX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063A	04/25/2025	Captain Skidmark dances with destiny by Irwin, Jennifer A	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	Clutch time (Shot Clock, Book 2) by Butler, Caron (#2724YB3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551063A	04/25/2025	The curse of the dead man's diamond by Morrell, Christyne	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.99
551063A	04/25/2025	The day it rained ducks (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	The deadly daylight (Deadly Daylight, Book 1) by Harrier, Ash	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063A	04/25/2025	Diary of a wimpy kid : the getaway (Diary of a Wimpy Kid, Book	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063A	04/25/2025	Diper overlode (Diary of a Wimpy Kid, Book 17) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063A	04/25/2025	Finding Gossamyr (Gossamyr Saga, Book 1) by Rodriguez,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.40
551063A	04/25/2025	The flooded earth (Flooded Earth, Book 1) by McConnochie,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.12
551063A	04/25/2025	Fox Point's own Gemma Hopper by Spangler, Brie (#2515HA3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.72
551063A	04/25/2025	Gabe in the After by Doleski, Shannon (#1707DV9) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	The girl who couldn't lie by Sanghani, Radhika (#2591GG3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.04
551063A	04/25/2025	The girls of Skylark Lane by Benway, Robin (#2490BF8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551063A	04/25/2025	The hunt for Scarface (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	The hurricane girls by Holt, Kimberly Willis (#2556AB9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	The Ice Queen (Fishing Chronicles, Book 3) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	Iceberg by Nielsen, Jennifer A (#2382DA4) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	Legend of the ghost buck (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	Lines of courage by Nielsen, Jennifer A (#2873ZC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.03

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551066A	04/25/2025	America's national parks (Lonely Planet Kids) by Ward, Alexa	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.25
551066A	04/25/2025	Deb Haaland : first Native American cabinet secretary (Gateway	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066A	04/25/2025	Facing the mountain : a true story of Japanese American heroes	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	Greece (Countries of the World (Lightbox)) by Westcott, Jim	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
551066A	04/25/2025	How to be your dog's best friend by Bulai, Elena (#2611ABX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.43
551066A	04/25/2025	The lost deer camp (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	No brainer (Diary of a Wimpy Kid, Book 18) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066A	04/25/2025	One wrong step by Nielsen, Jennifer A (#2130PG1) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	Operation final notice by Landis, Matthew (#1891AY7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	Popcorn by Harrell, Rob (#2572PF6) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	The Prohibition Era : America's war on alcohol (History Comics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.46
551066A	04/25/2025	Puppy love by Soto, Gary (#2876TB1) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	The River King (Fishing Chronicles, Book 2) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	The Romans : gory gladiators and cruel conquerors (Deadly	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
551066A	04/25/2025	The search for Big Lou (Fishing Chronicles, Book 5) by Walker,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	Terror at Deadwood Lake (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	The US Civil War : what can we learn from the people who	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066A	04/25/2025	The Vietnam War : what can we learn from the people who	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066A	04/25/2025	The wild river and the great dam : the construction of Hoover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066A	04/25/2025	The woman in the moon : how Margaret Hamilton helped fly the	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066A	04/25/2025	World War II : what can we learn from the people who witnessed	100 E 622000 430 230 000	LIBRARY BOOKS HMS	33.32
				Vendor Total	**5,398.94**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I99902	04/04/2025	PORTABLE TOILETS OK WARD PARK -BASEBALL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	202.50
I100243	04/25/2025	PORTABLE TOILETS HMS BASEBALL FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	117.50

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I100244	04/25/2025	PORTABLE TOILETS OK WARD PARK BASEBALL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	235.00
				Vendor Total	**555.00**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2196824	04/18/2025	1269M - HHS/SHELVES/PE TEACHER	100 E 664000 481 530 000	EQUIPMENT REPAIR	294.08
				Vendor Total	**294.08**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596167	04/04/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.20
596167	04/04/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596162	04/04/2025	Cooking labs - Cooking labs - orange juice concentrate,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	81.51
616408	04/25/2025	Cooking labs - flour, sugar, butter, pie tins,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.02
596175	04/25/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.54
616401	04/25/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	114.76
				Vendor Total	**532.03**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.04182025.D	04/18/2025	TSA_UI - UNITED INVESTORS 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
GARRETT, JACK ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500398	04/18/2025	Hours to prep and move welding supplies and equipment out of	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	2,106.63
				Vendor Total	**2,106.63**
GATE CITY ROTARY		**PO Box 4203 POCATELLO, ID 83205-4203**			
4152	04/11/2025	QUARTERLY DUES APRIL-JUNE 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
				Vendor Total	**225.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4120469	04/11/2025	1476M ED CENTER FUSION METERED AEROSAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.22
				Vendor Total	**56.22**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GEYER INSTRUCTIONAL PRODUCTS		**PO Box 631571 CINCINNATI, OH 45263**			
PSI016163	04/25/2025	Wonder Workshop Whiteboard Mat for Sketch Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,599.80
				Vendor Total	**3,599.80**
GLENN, BRIAN SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
4/3/25	04/11/2025	REIMB FOR AHERA MANAGEMENT PLANNER: REFRESHER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**150.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN436728	04/04/2025	Gopher 9 Square in the Air Portable Game Set	490 E 515000 410 210 004	ATHLETICS	949.00
IN436728	04/04/2025	OMNIKIN KIN-BALL Sport Game Starter Pack	490 E 515000 410 210 004	ATHLETICS	566.12
IN436728	04/04/2025	Mikasa VQ2000 Plus Composite Volleyballs	490 E 515000 410 210 004	ATHLETICS	449.55
IN436728	04/04/2025	Pugg Pop-Up Soccer Goals Item# 73-004	490 E 515000 410 210 004	ATHLETICS	572.41
IN436728	04/04/2025	Soft-Stix Floor Hockey Sets	490 E 515000 410 210 004	ATHLETICS	609.00
IN436728	04/04/2025	Frisbee Ultimate Discs	490 E 515000 410 210 004	ATHLETICS	62.77
IN436728	04/04/2025	TuffRoll SoftStix Bocce Set Item# 58-680	490 E 515000 410 210 004	ATHLETICS	219.00
IN436728	04/04/2025	Saucer Slam Set Item# 58-169	490 E 515000 410 210 004	ATHLETICS	719.51
IN436728	04/04/2025	GamePlay EZToss Set	490 E 515000 410 210 004	ATHLETICS	995.00
IN436728	04/04/2025	GamePlay InstaToss Set	490 E 515000 410 210 004	ATHLETICS	1,595.00
IN436728	04/04/2025	Stiga Advantage Pro25 Table Tennis Table	490 E 515000 410 210 004	ATHLETICS	7,014.60
IN436728	04/04/2025	Stiga Reflex Table Tennis Paddle	490 E 515000 410 210 004	ATHLETICS	359.10
IN436728	04/04/2025	ClassPlus ExerFit Workout Mat Packs BlackExerFit XLMobile	490 E 515000 410 210 004	ATHLETICS	1,149.00
IN436728	04/04/2025	ClassPlus StoreCourt Badminton Packs 4-CourtJunior	490 E 515000 410 210 004	ATHLETICS	2,599.00
IN436728	04/04/2025	Wilson Extra-Duty Championship Tennis Balls	490 E 515000 410 210 004	ATHLETICS	25.02
IN436728	04/04/2025	Gopher QuickFold Soccer Goal	490 E 515000 410 210 004	ATHLETICS	1,756.00
IN436728	04/04/2025	AnyPlace Rubber Bases ORANGE	490 E 515000 410 210 004	ATHLETICS	25.15
IN436728	04/04/2025	Official Kickballs 10" dia	490 E 515000 410 210 004	ATHLETICS	35.91
IN436728	04/04/2025	Acme Tornado Pealess Whistles	490 E 515000 410 210 004	ATHLETICS	12.51
IN436728	04/04/2025	ProTuff Half-Cones Rainbow2-1/2"H SET OF 36	490 E 515000 410 210 004	ATHLETICS	89.91
IN436728	04/04/2025	Stiga 1 Star Table Tennis Balls	490 E 515000 410 210 004	ATHLETICS	62.96
IN436728	04/04/2025	Dry-Erase Board	490 E 515000 410 210 004	ATHLETICS	125.82
IN436728	04/04/2025	SHIPPING	490 E 515000 410 210 004	ATHLETICS	1,480.86

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN435849	04/04/2025	Rainbow PowerTac Volleyballs	100 E 515000 410 205 022	SUPPLIES CHS PE	99.95
IN435849	04/04/2025	Frisbee Ultimate Discs	100 E 515000 410 205 022	SUPPLIES CHS PE	139.50
IN435849	04/04/2025	Shipping charges 14%	100 E 515000 410 205 022	SUPPLIES CHS PE	33.52
				Vendor Total	**21,746.17**
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9464956128	04/25/2025	1577M GROUNDS/RIVET NUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.56
				Vendor Total	**33.56**
GREASE MONKEY, MONKEY SHINE,		**1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587**			
544-357427	04/18/2025	Car/Bus Wash Tokens	274 E 683000 327 000 000	MAINT LEASED VEHICLES	100.00
				Vendor Total	**100.00**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
38976883	04/18/2025	COPIERS - AGREEMENT FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	4,146.17
				Vendor Total	**4,146.17**
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1061482	04/25/2025	HOTEL ROOM AND PARKING 2/4/25-2/6/25	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	958.00
				Vendor Total	**958.00**
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/21/25	04/04/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	24.24
				Vendor Total	**24.24**
HALL, AMBER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/31-3/19/25	04/04/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	28.80
				Vendor Total	**28.80**
HAMPTON INN & SUITES-BOISE		**495 S CAPITOL BLVD BOISE, ID 83702**			
1743023039	04/11/2025	Hotel Stay : Cathy Lozmack 3/11/25-3/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Hotel Stay: Hayli Sigler 3/11/25-3/13-25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Hotel Stay: Tanja Cornelison 3/11/25-3/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Hotel Stay : Kim Baumgart 3/11/25-3/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
HAMPTON INN & SUITES-BOISE		**495 S CAPITOL BLVD BOISE, ID 83702**			
1743023039	04/11/2025	Jessica Farnes stay: 3/11/25 to 3/12/25	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	169.00
1743023039	04/11/2025	Jacob Hall stay: 3/11/25 to 3/13/25	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	338.00
1743023039	04/11/2025	Cathy Lozmack: Additional Night Stay Hampton Inn Boise	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Hayli Sigler: Additional Night Stay Hampton Inn Boise 03/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Tanja Cornelison: Additional Night Stay Hampton Inn Boise	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Kim Baumgart: Additional Night Stay Hampton Inn Boise	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Jessica Farnes: Additional Night Stay Hampton Inn Boise	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	169.00
1743023039	04/11/2025	Jacob Hall: Additional Night Stay Hampton Inn Boise 03/13/25	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	169.00
1743023039	04/11/2025	PARKING FEE FOR 4 GUEST	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	220.00
				Vendor Total	**3,093.00**
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
773708	04/11/2025	YY0002 - CALYPSO PEARL WHITE HAND SOAP. Quote	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,412.00
775838	04/11/2025	1509M CUSTODIAL VACUUMS/SHOP CUSTODIAL CARBON	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	3,198.72
				Vendor Total	**5,610.72**
HARRY, HEIDI CHRISTINA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7-3/21/25	04/11/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	45.60
				Vendor Total	**45.60**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.04042025.D	04/04/2025	LI - SUPPLEMENTAL LIFE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	683.89
LI.04182025.D	04/18/2025	LI - SUPPLEMENTAL LIFE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,197.99
				Vendor Total	**2,881.88**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
4/2/25	04/04/2025	MARCH 2025 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	4.34
4/2/25	04/04/2025	MARCH 2025 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	4.34
L1.04042025.D	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.04042025.D	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.04042025.D	04/04/2025	L3 - DEPENDENT LIFE - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	312.18

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,733.62
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	282.27
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.01
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.90
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.04042025.B	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.03052025.D	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.03052025.D	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.03052025.D	04/04/2025	L3 - DEPENDENT LIFE - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	314.60
LD.03052025.D	04/04/2025	LD - DEPENDENT LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.03052025.B	04/04/2025	LC - LIFE: $50,000 for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,736.02
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	289.03
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.83
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.25
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03052025.B	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
4/4/2025	04/04/2025	MARCH HARTFORD LIFE INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
L1.04182025.D	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.04182025.D	04/18/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.04182025.D	04/18/2025	L3 - DEPENDENT LIFE - SPLIT for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.18
LC.04182025.D	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.04182025.D	04/18/2025	LD - DEPENDENT LIFE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.04182025.B	04/18/2025	LA - LIFE: $100,000 for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	807.24
LA.04182025.B	04/18/2025	LA - LIFE: $100,000 for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.04182025.B	04/18/2025	LA - LIFE: $100,000 for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,478.06
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.12
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,750.68
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	287.45
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	112.47
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.49
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.36
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.04182025.B	04/18/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
L1.04042025.D	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-71.61
L2.04042025.D	05/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.04042025.D	05/02/2025	L3 - DEPENDENT LIFE - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-312.18
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,733.62
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-282.27
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-184.45
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-109.01
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.38
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-141.05
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.92
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.16
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.90
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L2.04042025.B	05/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
				Vendor Total	**14,062.20**
HARTSHORN, AUBREY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17-3/14/2025	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
3/20-4/2/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	22.68

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTSHORN, AUBREY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
4/07-4/21/25	04/25/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	57.00
				Vendor Total	**118.44**
HENDRICKS, JAKE KIRK		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7	04/04/2025	MILEAGE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	232.40
				Vendor Total	**232.40**
HERFF JONES, INC.		**PO Box 99292 CHICAGO, IL 60693-9292**			
1259432	04/11/2025	certificates of attendance	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	20.99
1259213	04/11/2025	blank diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	39.96
1259213	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1259131	04/11/2025	diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,032.30
1259131	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1261128	04/11/2025	diploma covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,324.40
1261128	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	310.84
				Vendor Total	**3,750.49**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.04042025.	04/04/2025	EF_HHS - ED FOUNDATION - HHS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.04182025.	04/18/2025	EF_HHS - ED FOUNDATION - HHS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
				Vendor Total	**215.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
4/9/25	04/11/2025	REIMB FOR SOCKS CLAIMED HHA/D/19/19	490 E 515000 410 210 004	ATHLETICS	246.81
				Vendor Total	**246.81**
HOBBY LOBBY STORES INC		**PO Box 960070 OKLAHOMA CITY, OK 73196-0070**			
139448517	04/11/2025	FLEX CLASS SUPPLIES FOR SHAUNNA GILTZ	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	72.33
				Vendor Total	**72.33**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY INN EXPRESS AND SUITES		**200 VIA VENITIO POCATELLO, ID 83201**			
158837	04/25/2025	Tuesday, Feb. 4th Pebble Creek Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
158837	04/25/2025	Tuesday, Feb 4th Screen & HDMI Connection	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Tuesday, Feb. 4th All Day Coffee Service	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.00
158837	04/25/2025	Tuesday, Feb. 4th Assorted Bottle Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Tuesday, Feb. 4th F&B Service Fee	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.60
158837	04/25/2025	Weds, Feb. 5th Pebble Creek Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
158837	04/25/2025	Weds, Feb. 5th Screen & HDMI Connection	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Weds, Feb 5th All Day Coffee Service	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.00
158837	04/25/2025	Weds, Feb. 5th Assorted Bottle Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Weds, Feb. 5th F&B Service Fee	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.60
158837	04/25/2025	Thursday, Feb. 6th Pebble Creek Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
158837	04/25/2025	Thursday, Feb. 6th Screen and HDMI Connection	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Thursday, Feb. 6th All Day Coffee Service	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.00
158837	04/25/2025	THursday, Feb. 6th Assorted Bottle Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Thursday, Feb. 6th F&B Service Fee	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.60
				Vendor Total	**937.80**
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
31288	04/04/2025	TRIP 12714 CHS TO BOISE 3/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31289	04/04/2025	TRIP 12540 PHS HALLIWELL PARK TO BOISE 3/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
31334	04/04/2025	TRIP 12529 PHS TO CHS 3/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31335	04/04/2025	12721 CHS TO VALLIVUE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31337	04/04/2025	TRIP 12523 HHS TO ROCKY MOUNTAIN HS 3/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
31338	04/04/2025	TRIP 12717 HHS TO CANYON RIDGE HS 3/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
31411	04/04/2025	TRIP 12541 PHS TO TWIN FALLS HS 3/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31412	04/04/2025	TRIP 12618 CHS TO MARCH VALLEY HS 3/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31457	04/04/2025	TRIP 12159 FMS TO FORD IDAHO CENTER NAMPA 3/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
31333	04/04/2025	TRIP 12714 CHS TO BOISE 3/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31530	04/04/2025	TRIP 12675 CHS TO THUNDER RIDGE HS 3/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31529	04/04/2025	TRIP 12684 HHS TO ROCKY MOUNTAIN HS 3/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
31589	04/11/2025	TRIP 12640 CHS TO THUNDER RIDGE HS 4/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31590	04/11/2025	TRIP 12542 PHS-HALLIWELL PARK TO CHS 4/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
31675	04/11/2025	TRIP 12615 CHS TO SUGAR-SALEM HS 4/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31674	04/11/2025	TRIP 12563 HHS TO CANYON RIDGE HS 4/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
31673	04/11/2025	TRIP 12606 CHS TO BONNEVILLE HS 4/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
H24629	04/11/2025	TRIP 12723 HHS TO RIGBY HS 4/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31671	04/11/2025	TRIP 12723 HHS TO RIGBY HS 4/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31662	04/11/2025	TRIP 12620 CHS TO RIGBY HS 4/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31618	04/11/2025	TRIP 12552 PHS TO MINICO HS 4/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31785	04/18/2025	TRIP #12753 - HOBBY LOBBY TO BLACKFOOT HS ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31757	04/18/2025	TRIP #12752 - HOBBY LOBBY TO BLACKFOOT HS ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31758	04/18/2025	TRIP #12688 - PHS TO TWIN FALLS HS ON 4/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
31920	04/25/2025	TRIP 12755 PV TEC BUILDING TO BOISE 4/16/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	4,300.00
31917	04/25/2025	TRIP 12613 HOBBY LOBBY TO THUNDER RIDGE HS 4/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
				Vendor Total	**57,775.00**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
5026031	04/04/2025	0940M AMS INSTALL CAMERAS SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.40
8413665	04/04/2025	25052C TOOLS FOR IT INVOICE WAS 1552.66 PAID 1521.61,	420 E 623000 554 106 000	NETWORK UPGRADES	31.05
6152030	04/11/2025	Rotary Laser level, Pneumatic Finish Nailer, Roofing nailer	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,674.87
6152030	04/11/2025	Rhonda Naftz picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
5152091	04/11/2025	Pex pipe, fittings, duct tape, expanders, sleeves	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	484.20
5152091	04/11/2025	Rhonda Naftz picked items up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
4131065	04/11/2025	CREDIT FOR RETURN ITEMSSCOTCHBLUE	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-35.86

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
0171115	04/11/2025	Cables, clips, velcro tapes	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.31
0171115	04/11/2025	Chantel Reddish picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
5152638	04/11/2025	Roofing nails	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	80.78
5152638	04/11/2025	Screw driver set	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	19.97
5152638	04/11/2025	6' scaffold	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	496.00
5152638	04/11/2025	6" Step Ladder	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	199.94
5152638	04/11/2025	Rhonda Naftz picked items up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
WG84912453	04/11/2025	Framing nailer, Brad nailer, bench planner and stand	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,841.37
WG84912453	04/11/2025	Rhonda Naftz will pick up items at Home Depot	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
3021075	04/11/2025	1132M JEFFERSON SWIVEL WHEELS BALL CART	100 E 664000 471 530 000	BUILDING REPAIRS	47.88
WG85774052	04/18/2025	Ridgid 14 gallon Shop vac	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	299.94
WG85774052	04/18/2025	Ridgid Fine Dust filter for shop vac	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.91
1021391	04/18/2025	1134M - QUICKBOND SPRAY ADHESIVE, CRPT TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	19.55
2171389	04/18/2025	Surge protectors	243 E 519000 410 205 099	CHS SUPPLIES IOT	178.56
2171389	04/18/2025	Mini clips	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.28
2171389	04/18/2025	Flag clips	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.60
2171389	04/18/2025	Kristina Pasquella picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
9152993	04/18/2025	NXG Griddle	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	598.00
9152993	04/18/2025	7.5 umbrella	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	147.00
9152993	04/18/2025	Rhonda Naftz picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
3413812	04/25/2025	25012C TOOLS FOR IT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,951.97
WG86312352	04/25/2025	Vissani 1.1 cu ft countertop microwave	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	395.00
WG86312352	04/25/2025	Rhonda Naftz will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
				Vendor Total	**9,598.72**
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710632973-00	04/11/2025	28696T FITTING, REDUCER, F-JIC STRAIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.70

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710633253-00	04/11/2025	28979T REDUCER/STRAIGHT/90/NPTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-0.15
710633359-00	04/18/2025	1199M - SHOP/P.M. HOTSY & TRAILER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.11
				Vendor Total	**37.66**
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500326	04/04/2025	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.13
2552500326	04/04/2025	Joann Fabrics receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	379.58
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.97
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.19
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.18
2552500326	04/04/2025	JoAnn Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.21
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.82
2552500326	04/04/2025	Alpha Graphers receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
2552500326	04/04/2025	Emily Housley picked up all items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500419	04/25/2025	FCCLA State Advisor meals, April 16-18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
				Vendor Total	**801.08**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.04042025.D	04/04/2025	CS_ID - CHILD SUPPORT: IDAHO for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.78
CS_ID.04182025.D	04/18/2025	CS_ID - CHILD SUPPORT: IDAHO for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,933.52
				Vendor Total	**2,979.30**
IDAHO DEPT OF HEALTH & WELFARE		**PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID**			
04/01/25	04/04/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	500,000.00
				Vendor Total	**500,000.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	04/04/2025	DUES_PEA - P.E.A. DUES for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29.16
DUES_PEA.	04/18/2025	DUES_PEA - P.E.A. DUES for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,848.06
				Vendor Total	**2,877.22**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO FIRE & FLOOD RESTORATION INC	**5695 INDUSTRY WAY CHUBBUCK, ID 83202**				
10028	04/04/2025	FMS WATER MITIGATION	100 E 661000 410 105 024	SUPPLIES SAFETY	23,027.45
				Vendor Total	**23,027.45**
IDAHO HEAD START ASSOCIATION	**223 N 6TH ST STE 435 BOISE, ID 83702**				
1/1/25-12/31/25	04/25/2025	IHSA ANNUAL DUES PROGRAM 2024/25	274 E 621000 391 000 000	PROF DUES & FEES	2,836.00
				Vendor Total	**2,836.00**
IDAHO POWER COMPANY	**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**				
1164-3/20/25	04/04/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	10,256.48
1424-3/18/25	04/04/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	453.21
3/20/25	04/04/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.80
0151-3/20/25	04/04/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	10,490.69
3/25/25	04/04/2025	UTILITIES POWER BACK DR SIGN CHS	100 E 661000 331 205 000	ELECTRICITY CHS	85.31
1367-3/28/25	04/04/2025	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	126.72
7960-4/02/2025	04/11/2025	UTILITIES POWER HHS SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	6,014.61
0439-4/11/25	04/25/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	260.76

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/04/25	04/25/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	118.83
0546-4/04/25	04/25/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	937.95
0546-4/04/25	04/25/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,387.02
0546-4/04/25	04/25/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.30
0546-4/04/25	04/25/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,630.42
0546-4/04/25	04/25/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,512.39
0546-4/04/25	04/25/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,929.30
0546-4/04/25	04/25/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.78
0546-4/04/25	04/25/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,011.26
0546-4/04/25	04/25/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	546.23
0546-4/04/25	04/25/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,225.14
0546-4/04/25	04/25/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.26
0546-4/04/25	04/25/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.99
0546-4/04/25	04/25/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.69
0546-4/04/25	04/25/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,124.14
0546-4/04/25	04/25/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.13
0546-4/04/25	04/25/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,171.98
0546-4/04/25	04/25/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.73
0546-4/04/25	04/25/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.41
0546-4/04/25	04/25/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	64.11
0546-4/04/25	04/25/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,158.46

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/04/25	04/25/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	57.58
0546-4/04/25	04/25/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,197.57
0546-4/04/25	04/25/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	282.41
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	511.63
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	27.54
0546-4/04/25	04/25/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,530.24
0546-4/04/25	04/25/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.97
0546-4/04/25	04/25/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.27
0546-4/04/25	04/25/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,651.66
0546-4/04/25	04/25/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	549.99
0546-4/04/25	04/25/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	50.83
0546-4/04/25	04/25/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,037.13
0546-4/04/25	04/25/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,995.46
0546-4/04/25	04/25/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,953.39
0546-4/04/25	04/25/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,058.56
0546-4/04/25	04/25/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	77.51
0546-4/04/25	04/25/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.97
0546-4/04/25	04/25/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,613.97
0546-4/04/25	04/25/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	572.73
0546-4/04/25	04/25/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,119.36
0546-4/04/25	04/25/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,416.45

AP Register - Board Bills

03/31/2025 - 04/25/2025 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/04/25	04/25/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,986.40
0546-4/04/25	04/25/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.79
0546-4/04/25	04/25/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	196.07
0546-4/04/25	04/25/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.93
0546-4/04/25	04/25/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,671.95
0546-4/04/25	04/25/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.27
0546-4/04/25	04/25/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,976.24
0546-4/04/25	04/25/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,153.63
0546-4/04/25	04/25/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	567.12
0546-4/04/25	04/25/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	50.00
0546-4/04/25	04/25/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	50.00
0546-4/04/25	04/25/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	50.00
1424-4/17/25	04/25/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	437.28
0151-4/18/25	04/25/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,330.74
1164-4/18/25	04/25/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,368.90
				Vendor Total	**106,639.18**
IDAHO ROCK & SAND LLC.		**10821 N RIO VISTA POCATELLO, ID 83201**			
5655	04/25/2025	10374M ROAD BASE LOWER SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.86
				Vendor Total	**64.86**
IDAHO SCHOOL BOARDS ASSOCIATION		**PO Box 9797 BOISE, ID 83707-9797**			
21016	04/11/2025	2025 CLERK'S RETREAT REGISTRATION RJ	100 E 632000 391 126 000	PROF DUES & FEES	195.00
				Vendor Total	**195.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
614870	04/04/2025	2025 Amended Budget Summary Statement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	274.10
617395	04/04/2025	PUBLICATION - Invitation to Bid Milk Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	84.80
617415	04/04/2025	PUBLICATION - Invitation to Bid Food Service Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	81.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
617407	04/04/2025	PUBLICATION - Invitation to Bid Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	87.65
616705	04/04/2025	PUBLICATION - Invitation to Bid Track Replacement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
616711	04/04/2025	PUBLICATION - Invitation to Bid Asphalt	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
617400	04/04/2025	PUBLICATION - Invitation to Bid Bread Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	73.40
618184	04/04/2025	PUBLICATION - Invitation to Bid Lighting	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	130.40
618186	04/04/2025	PUBLICATION - Invitation to Bid Security Cameras	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
618988	04/25/2025	PUBLICATION - Invitation to Bid Custodial Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	107.60
618981	04/25/2025	PUBLICATION - Invitation to Bid Fire Alarm	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
619354	04/25/2025	PUBLICATION - Invitation to Bid Tennis Courts	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
624726	04/25/2025	PUBLICATION - Invitation to Bid Expanded Temporary Parking	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	119.00
				Vendor Total	**1,536.80**
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
LEVY_ID.04042025.	04/04/2025	LEVY_ID - IDAHO STATE TAX LEVY for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.04182025.	04/18/2025	LEVY_ID - IDAHO STATE TAX LEVY for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
				Vendor Total	**111.34**
INNOVATIVE AIR, INC.		**11343 W PRESIDENT DR BOISE, ID 83713**			
56297	04/25/2025	0872M LEWIS & CLARK SWITCH LIMITS	100 E 664000 471 530 000	BUILDING REPAIRS	83.00
				Vendor Total	**83.00**
INTEGRATED FILTRATION SYSTEMS LLC		**160 N 400 WEST NORTH SALT LAKE, UT 84054**			
33780	04/11/2025	TU0063 - 20 X 22"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	330.00
33872	04/18/2025	TU0044 - 20 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	746.74
33779	04/25/2025	TU0040 - 16 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	543.44
				Vendor Total	**1,620.18**
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
4/14/25	04/25/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,911.74
4/14/25	04/25/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	110.92

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
4/14/2025	04/25/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	733.72
4/14/2025	04/25/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	821.64
4/14/2025	04/25/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	663.93
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	115.49
4/14/2025	04/25/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	166.06
4/14/2025	04/25/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	183.63
4/14/2025	04/25/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	201.22
4/14/2025	04/25/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	135.27
4/14/2025	04/25/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	293.54
4/14/2025	04/25/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	167.15
4/14/2025	04/25/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	168.25
4/14/2025	04/25/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	73.76
4/14/2025	04/25/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	158.35
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	561.16
4/14/2025	04/25/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	158.91
4/14/2025	04/25/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	95.48
4/14/2025	04/25/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	102.34
4/14/2025	04/25/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	337.50
4/14/2025	04/25/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	597.43
4/14/2025	04/25/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	283.65
4/14/2025	04/25/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	269.36
4/14/2025	04/25/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,450.64
4/14/2025	04/25/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	386.41
4/14/2025	04/25/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	264.42
4/14/2025	04/25/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	650.19
4/14/2025	04/25/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	34.31

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
4/14/2025	04/25/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	452.52
4/14/2025	04/25/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	382.56
4/14/2025	04/25/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	971.67
4/14/2025	04/25/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	113.20
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	192.42
4/14/2025	04/25/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	208.91
4/14/2025	04/25/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	108.06
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	265.51
4/14/2025	04/25/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	599.08
4/14/2025	04/25/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	387.51
4/14/2025	04/25/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	646.89
				Vendor Total	**15,424.80**
INTERMOUNTAIN MEDICAL CLINIC		**1951 BENCH RD STE B POCATELLO, ID 83201-2073**			
98903	04/11/2025	DOT PHYSICAL 1/30/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	114.00
				Vendor Total	**114.00**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2503-051255	04/04/2025	1427M PHS BUILD A COUPLE OF BOOKCASES	100 E 664000 481 530 000	EQUIPMENT REPAIR	540.31
2504-080769	04/25/2025	1438M HHS MOVE AND INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	551.54
				Vendor Total	**1,091.85**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	04/18/2025	LEVY_FED - FEDERAL TAX LEVY for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**150.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
4/7/25	04/11/2025	IMS 100 YEAR CELEBRATION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	500.00
				Vendor Total	**500.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
367410673	04/11/2025	Band music for Michael Helman"s class - Egyptique SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367410673	04/11/2025	Band music for Michael Helman"s class - Ancient FLower SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	70.00
367410673	04/11/2025	Band music for Michael Helman"s class - Epic Venture SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367410673	04/11/2025	Band music for Michael Helman"s class - Bell Carol Rock SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
367410673	04/11/2025	Band music for Michael Helman"s class - Shipping	100 E 515000 410 225 006	SUPPLIES FMS BAND	32.99
367410673	04/11/2025	Band music for Michael Helman"s class - An American March	100 E 515000 410 225 006	SUPPLIES FMS BAND	50.00
367418241	04/11/2025	Band music for Michael Helman"s class - The Tempest SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	57.00
367418241	04/11/2025	Band music for Michael Helman"s class - Moonlight Bliss SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367418241	04/11/2025	Band music for Michael Helman"s class - Brace for Impact SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	55.00
367418241	04/11/2025	Band music for Michael Helman"s class - Frogs SKU 10936124	100 E 515000 410 225 006	SUPPLIES FMS BAND	70.00
367418241	04/11/2025	Band music for Michael Helman"s class - La Bruja SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
367418241	04/11/2025	Band music for Michael Helman"s class - American Pride SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	49.00
367418241	04/11/2025	Band music for Michael Helman"s class - Anthem of Liberty SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	48.00
367418241	04/11/2025	Band music for Michael Helman"s class - America Marching	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367418241	04/11/2025	Band music for Michael Helman"s class - Slava March SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
367461807	04/11/2025	Band music for Michael Helman"s class - Action Scene SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367411675	04/11/2025	Band music for Michael Helman"s class - March of the	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367477194	04/25/2025	Where Falcons Fly	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	20.00
367416903	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Simply	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	49.95
367416903	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Simply	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	49.95
367416903	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	19.99
367417885	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Jazz	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	26.99
367417885	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Let Music	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	59.99
367417885	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Cantate	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	49.95
367410101	04/25/2025	Spring Festival Music for Choir - Welcome, Spring! - SKU	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	61.50
367410101	04/25/2025	Spring Festival Music for Choir	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	24.99

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367410674	04/25/2025	Spring Festival Music for Choir - Hotaru koi - arr. Ogura SKU	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	24.75
367410674	04/25/2025	Spring Festival Music for Choir - Siyahamba - arr. Robinson -	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	96.00
367410674	04/25/2025	Spring Festival Music for Choir - After the Rain - Quartel -	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	97.50
367382620	04/25/2025	Wicked 3 part mixed - 10042694	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	164.25
367459623	04/25/2025	Chesapeake Serenade Concert Band Score & Parts	100 E 515000 410 235 006	SUPPLIES IMS BAND	45.00
				Vendor Total	**1,777.80**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
45809PC	04/04/2025	28973T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	36.48
45797PC	04/04/2025	28973T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	228.41
45960PC	04/11/2025	28984T 315-9 BATT/CORE 31S-9.CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	428.44
46008PC	04/18/2025	28990T - GCP2 AC PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.44
				Vendor Total	**852.77**
JEFF CHAMBERS MUSIC, LLC		**18311 92ND AVE E PUYALLUP, WA 98375**			
1852	04/04/2025	Icarus	490 E 515000 410 210 031	MUSIC	2,400.00
1852	04/04/2025	Tresona Music Licensing	490 E 515000 410 210 031	MUSIC	1,587.20
1852	04/04/2025	Estimate #1552	490 E 515000 410 210 031	MUSIC	0.00
				Vendor Total	**3,987.20**
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2502-2	04/18/2025	ARCHITECT PAYMENT FOR HMS RESTROOM REMODEL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,400.00
				Vendor Total	**4,400.00**
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
36580104	04/11/2025	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	428.98
36580104	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	18.95
				Vendor Total	**447.93**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	Doll Care Accessories	274 E 512000 410 000 000	SUPPLIES	269.55
ORD9609311	04/18/2025	Wooden Vegetable Garden Playset with Realistic Tools	274 E 512000 410 000 000	SUPPLIES	35.99
ORD9609311	04/18/2025	Messy Mats - Set of 5	274 E 512000 410 000 000	SUPPLIES	179.55
ORD9609311	04/18/2025	BendiBeads - Rainbow - Set of 12	274 E 512000 410 000 000	SUPPLIES	55.95
ORD9609311	04/18/2025	Colorful Balancing Tree - 11 Pieces	274 E 512000 410 000 000	SUPPLIES	17.55
ORD9609311	04/18/2025	Fine Motor Foundations: Tools and Techniques for Tiny Hands	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Fine Motor Foundations: Tools and Techniques for Tiny Hands	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Oversized Geo Lacing Boards - 3 Shapes	274 E 512000 410 000 000	SUPPLIES	38.35
ORD9609311	04/18/2025	Dressing Vests - Set of 4	274 E 512000 410 000 000	SUPPLIES	489.15
ORD9609311	04/18/2025	Bilingual Emotion Puzzles with Real Images - Set of 8	274 E 512000 410 000 000	SUPPLIES	99.95
ORD9609311	04/18/2025	Giant Lacing and Tracing Upper and Lower Case Letters	274 E 512000 410 000 000	SUPPLIES	36.95
ORD9609311	04/18/2025	Write-On Wipe-Off Blocks - Set of 4	274 E 512000 410 000 000	SUPPLIES	170.55
ORD9609311	04/18/2025	Writing Readiness Prewriting Skills Book - Dry-Erase	274 E 512000 410 000 000	SUPPLIES	39.95
ORD9609311	04/18/2025	Easy Pour Pitchers - Set of 6	274 E 512000 410 000 000	SUPPLIES	83.90
ORD9609311	04/18/2025	Pre-K-3rd CLASS Dimension Guide - English	274 E 512000 410 000 000	SUPPLIES	264.00
ORD9609311	04/18/2025	Push Past It! A Positive Approach to Challenging Classroom	274 E 512000 410 000 000	SUPPLIES	24.95
ORD9609311	04/18/2025	Textured Puzzle Blocks - 18 Pieces	274 E 512000 410 000 000	SUPPLIES	124.75
ORD9609311	04/18/2025	Home on the Range Camping Set	274 E 512000 410 000 000	SUPPLIES	98.95
ORD9609311	04/18/2025	I Spy Dig In Find It Game	274 E 512000 410 000 000	SUPPLIES	33.95
ORD9609311	04/18/2025	CLASS® 2nd Edition Reference Manual - Pre-K - 3rd	274 E 512000 410 000 000	SUPPLIES	30.00
ORD9609311	04/18/2025	Turtle Washable Wicker Basket	274 E 512000 410 000 000	SUPPLIES	269.55
ORD9609311	04/18/2025	Child's Veterinarian Kit	274 E 512000 410 000 000	SUPPLIES	45.95
ORD9609311	04/18/2025	Community Helper Pre-School Dress-Up Shirts - Set of 6	274 E 512000 410 000 000	SUPPLIES	139.95
ORD9609311	04/18/2025	Junior Helper™ Broom Set	274 E 512000 410 000 000	SUPPLIES	152.55
ORD9609311	04/18/2025	Rustic Pourers - Set of 3	274 E 512000 410 000 000	SUPPLIES	332.55
ORD9609311	04/18/2025	Pretend & Play™ Camp Set	274 E 512000 410 000 000	SUPPLIES	39.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	Feeding & Grooming Pet Care Playset	274 E 512000 410 000 000	SUPPLIES	47.95
ORD9609311	04/18/2025	Examine & Treat Pet Vet Set	274 E 512000 410 000 000	SUPPLIES	47.95
ORD9609311	04/18/2025	Pretend and Play Fishing Set	274 E 512000 410 000 000	SUPPLIES	45.95
ORD9609311	04/18/2025	Mix & Bake Blender Wooden Play Set	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Pretend & Play Bakery Set	274 E 512000 410 000 000	SUPPLIES	45.95
ORD9609311	04/18/2025	Dentist Play Set	274 E 512000 410 000 000	SUPPLIES	44.95
ORD9609311	04/18/2025	Gears! Gears! Gears!Ⓡ Moving Monkeys™	274 E 512000 410 000 000	SUPPLIES	52.75
ORD9609311	04/18/2025	Color Storage Bin - Blue - Single	274 E 512000 410 000 000	SUPPLIES	95.40
ORD9609311	04/18/2025	Clear Storage Bin Single	274 E 512000 410 000 000	SUPPLIES	120.45
ORD9609311	04/18/2025	Classroom Thermometer	274 E 512000 410 000 000	SUPPLIES	9.95
ORD9609311	04/18/2025	Laminate 24" x 48" Rectangle Table With 12" - 16" Adjustable	274 E 512000 410 000 000	SUPPLIES	242.95
ORD9609311	04/18/2025	Relax and Be Happy: Mindfulness for Children CDs - Set of 2	274 E 512000 410 000 000	SUPPLIES	206.55
ORD9609311	04/18/2025	Mindful Kids: 50 Activities for Calm, Focus and Peace	274 E 512000 410 000 000	SUPPLIES	161.55
ORD9609311	04/18/2025	Find Monty - Engaging Memory and Observation Game	274 E 512000 410 000 000	SUPPLIES	40.95
ORD9609311	04/18/2025	Fox in the Box Positional Words Activity Set	274 E 512000 410 000 000	SUPPLIES	42.95
ORD9609311	04/18/2025	Color Bears & Other Stories Felt Set - 60 Pieces	274 E 512000 410 000 000	SUPPLIES	27.95
ORD9609311	04/18/2025	Circle Time Activities CD	274 E 512000 410 000 000	SUPPLIES	179.55
ORD9609311	04/18/2025	Time TrackerⓇ Visual Timer and Clock	274 E 512000 410 000 000	SUPPLIES	56.95
ORD9609311	04/18/2025	Classic Read-Aloud Books and CDs - Set of 6	274 E 512000 410 000 000	SUPPLIES	65.95
ORD9609311	04/18/2025	Wikki StixⓇ - Triple Pak - Nature, Primary, Neon - 144 Pieces	274 E 512000 410 000 000	SUPPLIES	103.75
ORD9609311	04/18/2025	Wikki StixⓇ Alphabet With Upper & Lowercase and Numbers	274 E 512000 410 000 000	SUPPLIES	194.75
ORD9609311	04/18/2025	Acrylic Mirror	274 E 512000 410 000 000	SUPPLIES	198.95
ORD9609311	04/18/2025	Wooden Block Balance Scale	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Coral Connection Set - 40 Pieces	274 E 512000 410 000 000	SUPPLIES	87.95
ORD9609311	04/18/2025	Mini Muffin Match Up Set	274 E 512000 410 000 000	SUPPLIES	23.95
ORD9609311	04/18/2025	Kaplan Dough Counting Mats - Set of 9	274 E 512000 410 000 000	SUPPLIES	15.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	Kinetic Domino Toppling Kit - 204 Pieces	274 E 512000 410 000 000	SUPPLIES	39.95
ORD9609311	04/18/2025	Colorful Magnetic Tiles Ball Run - 106 Pieces	274 E 512000 410 000 000	SUPPLIES	119.15
ORD9609311	04/18/2025	Interlox Leaves - 96 Pieces	274 E 512000 410 000 000	SUPPLIES	21.55
ORD9609311	04/18/2025	Star Puzzle Connecting Pieces - 480 Pieces	274 E 512000 410 000 000	SUPPLIES	30.35
ORD9609311	04/18/2025	Snail Trails Decorative Runner	274 E 512000 410 000 000	SUPPLIES	269.55
ORD9609311	04/18/2025	Flutter Decorative Runner	274 E 512000 410 000 000	SUPPLIES	233.55
ORD9609311	04/18/2025	Bilingual Emotion Magnets - Set of 8	274 E 512000 410 000 000	SUPPLIES	134.55
ORD9609311	04/18/2025	Identifying Feelings Classroom Set with Activities and Guide	274 E 512000 410 000 000	SUPPLIES	494.55
ORD9609311	04/18/2025	Emotion-oes Board Game	274 E 512000 410 000 000	SUPPLIES	143.55
ORD9609311	04/18/2025	Spray, Squirt, & Squeegee Play Set	274 E 512000 410 000 000	SUPPLIES	287.55
ORD9609311	04/18/2025	Campout Campfire and S'Mores Soft Toy Camp Set	274 E 512000 410 000 000	SUPPLIES	77.95
ORD9609311	04/18/2025	Waterway Block Set - 15 Pieces	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Playfoam Pluffle™ Jumbo Pack - Green and Blue	274 E 512000 410 000 000	SUPPLIES	199.95
ORD9609311	04/18/2025	Water and Sand Wheel	274 E 512000 410 000 000	SUPPLIES	89.55
ORD9609311	04/18/2025	Children's Large Soccer Pop Up Goals	274 E 512000 410 000 000	SUPPLIES	109.95
ORD9609311	04/18/2025	Energy Chime	274 E 512000 410 000 000	SUPPLIES	206.55
ORD9609311	04/18/2025	Nature's Geometry: Loose Parts STEM Kit	274 E 512000 410 000 000	SUPPLIES	168.95
ORD9609311	04/18/2025	Loose Parts Sorting Trays - Set of 4 - Earth-toned	274 E 512000 410 000 000	SUPPLIES	719.55
ORD9609311	04/18/2025	Specimen Life Cycle Puzzles - Honey Bee	274 E 512000 410 000 000	SUPPLIES	49.95
ORD9609311	04/18/2025	Specimen Life Cycle Puzzle - Butterfly	274 E 512000 410 000 000	SUPPLIES	49.95
ORD9609311	04/18/2025	Our Five Senses Interactive Game	274 E 512000 410 000 000	SUPPLIES	44.95
ORD9609311	04/18/2025	Shadow Matching and Memory Game	274 E 512000 410 000 000	SUPPLIES	44.95
ORD9609311	04/18/2025	Boombox CD/FM Media Player with Bluetooth® Receiver	274 E 512000 410 000 000	SUPPLIES	1,549.50
ORD9609311	04/18/2025	Dynamo Dominoes Construction Set - 107 Pieces	274 E 512000 410 000 000	SUPPLIES	46.95
ORD9609311	04/18/2025	Ramptastic - STEM Ramp for Testing Velocity	274 E 512000 410 000 000	SUPPLIES	54.95
ORD9609311	04/18/2025	ECO Math Connectable Bears	274 E 512000 410 000 000	SUPPLIES	62.95

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	1 - 10 Counting Owls Activity Set	274 E 512000 410 000 000	SUPPLIES	26.95
ORD9609311	04/18/2025	Tactile Counting Stones	274 E 512000 410 000 000	SUPPLIES	49.95
ORD9609311	04/18/2025	Natural Sorting Stones - Nature Collection - 36 Pieces	274 E 512000 410 000 000	SUPPLIES	81.95
ORD9609311	04/18/2025	Lil' Cooks Chef Apron and Accessories Set	274 E 512000 410 000 000	SUPPLIES	32.95
				Vendor Total	**10,853.89**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	04/04/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	04/18/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
				Vendor Total	**450.00**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P32634	04/04/2025	28972T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.98
002P32807	04/04/2025	28972T COOLANT 55 GAL DRUM FLEETGUARD COOLANT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	403.36
002P32942	04/04/2025	28972T FILTER OIL/FILTER FUEL/FILTER SPIN ON/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,044.72
002P32634	04/04/2025	28972T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.98
002P32807	04/04/2025	28972T COOLANT 55 GAL DRUM FLEETGUARD COOLANT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	-403.36
002P32942	04/04/2025	28972T FILTER OIL/FILTER FUEL/FILTER SPIN ON/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,044.72
002P32634	04/04/2025	28972T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.98
002P32807	04/04/2025	28972T COOLANT 55 GAL DRUM FLEETGUARD COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	403.36
002P32942	04/04/2025	28972T FILTER OIL/FILTER FUEL/FILTER SPIN ON/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,044.72
002P33248	04/11/2025	28988T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.54
002P33168	04/11/2025	28988T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.13
002P33464	04/18/2025	28993T - SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	163.19
				Vendor Total	**1,960.92**
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/21/25	04/25/2025	REIMB FOR STAFF STUFF	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	58.68
				Vendor Total	**58.68**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04042025.D	04/04/2025	FIT - FEDERAL INCOME TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	27,039.44
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,963.74
OASDI.04042025.D	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51,155.51
FITADD.04042025.D	04/04/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,318.00
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	314.02
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,742.39
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,630.68
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,528.88
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,512.91
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.09
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,098.12
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,586.71
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.34
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	283.03
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.11
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	20.26

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	73.43
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,891.37
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	849.10
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	825.30
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,289.31
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	279.03
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	256.81
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	371.06
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	66.20
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	29.26
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.74
FIT.04182025.D	04/18/2025	FIT - FEDERAL INCOME TAX for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	304,193.40
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	73,392.25
OASDI.04182025.D	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	313,815.03
FITADD.04182025.D	04/18/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,733.17

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	383.67
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	279,611.43
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,835.02
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,133.92
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,067.07
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,914.16
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.66
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,041.59
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.62
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	129.97
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	6.42
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	77.26
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	63.87

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	89.72
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,393.06
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,001.78
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	966.77
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,652.76
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,383.14
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	322.43
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	243.60
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.60
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	30.40
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	1.50
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	18.07
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.94
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 RPL G	100 L 217000 000 000 000	SALARIES PAYABLE	7.75
OASDI.04182025.D.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 RPL G BAIRD	100 L 217000 000 000 000	SALARIES PAYABLE	33.15
OASDI.04182025.B.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 RPL G BAIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 RPL G	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.75
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 VOID G	100 L 217000 000 000 000	SALARIES PAYABLE	-7.75
OASDI.04182025.D.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 VOID G BAIRD	100 L 217000 000 000 000	SALARIES PAYABLE	-33.15
OASDI.04182025.B.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 VOID G BAIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.15
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 VOID G	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.75
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	1.36
OASDI.04182025.D.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.81
OASDI.04182025.B.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.81

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1.36
				Vendor Total	**1,261,951.41**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.04042025.D	04/04/2025	SITID - IDAHO INCOME TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,500.00
SITIDADD.	04/04/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,027.50
SITID.04182025.D	04/18/2025	SITID - IDAHO INCOME TAX for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,650.00
SITIDADD.	04/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,199.50
				Vendor Total	**164,377.00**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00202733	04/04/2025	1185M SHOP #21 VI BATTERIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	272.71
47-00202761	04/04/2025	1186M SHOP SUPPLIES BLADE FUSE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.05
47-00202668	04/04/2025	1375M SHOP AIR FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	278.65
47-00202672	04/04/2025	1376M SHOP RIGHT STUFF	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.89
47-00202837	04/04/2025	1187M SHOP E16 REPLACE BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	121.39
47-00202877	04/04/2025	1380M SHOP TRUCK 23 MULTIFUNCTION SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.27
47-00202830	04/04/2025	0782M GROUNDS JAKE #54 PM HYDRO FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	84.52
47-00202994	04/04/2025	1192M SHOP SUPPLIES HYDRAULIC FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	55.12
47-00202987	04/04/2025	1191M SHOP ASSIST WITH REDRESSING FIELDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.29
47-00202899	04/04/2025	0784M ANTIFREEZE GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	41.10
47-00202905	04/04/2025	1382M SHOP FUEL LINE CLAMP GASINE CLAMP PLIERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	16.98
47-00203018	04/04/2025	1383M SHOP LISLE TOOL & BRAKE HONE STONES	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.37
47-00202927	04/04/2025	1383M SHOP LISLE TOOL & BRAKE HONE STONES	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.37
47-00203019	04/04/2025	1194M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.31
				Vendor Total	**1,114.02**
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/5-3/19/25	04/11/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	70.00
				Vendor Total	**70.00**

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
LACEY, HOLLY REBEKA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-4/18/25	04/25/2025	TRAVEL EXPENSE PREVENTION CONFERENCE SUN	246 E 621000 396 000 000	INSERVICE TRAINING	381.75
				Vendor Total	**381.75**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
90512273	04/04/2025	Just Like Home® Comfy Couch	274 E 512000 410 000 000	SUPPLIES	399.00
90512273	04/04/2025	Calming Colors® Bins - Set of 4	274 E 512000 410 000 000	SUPPLIES	19.99
90512273	04/04/2025	Mix & Match Magnetic Wild Animals	274 E 512000 410 000 000	SUPPLIES	99.95
90512273	04/04/2025	Sensory Beads Lacing Set	274 E 512000 410 000 000	SUPPLIES	174.95
90512273	04/04/2025	Pop & Link Sensory Beads	274 E 512000 410 000 000	SUPPLIES	84.95
90512273	04/04/2025	Pop & Play Sensory Dimpl™	274 E 512000 410 000 000	SUPPLIES	43.99
90512273	04/04/2025	Light Table Sensory Tray	274 E 512000 410 000 000	SUPPLIES	99.99
90512273	04/04/2025	Crazy Shapes Magnetic Building Set	274 E 512000 410 000 000	SUPPLIES	249.95
90512273	04/04/2025	Create & Play Magnetic Monsters	274 E 512000 410 000 000	SUPPLIES	199.95
90512273	04/04/2025	Double-Sided Magnetic Letter Tiles	274 E 512000 410 000 000	SUPPLIES	59.99
90512273	04/04/2025	Nuts About Counting!	274 E 512000 410 000 000	SUPPLIES	59.98
90512273	04/04/2025	Rainbow Parachute for 18 Kids - 20' Diameter	274 E 512000 410 000 000	SUPPLIES	119.99
90512273	04/04/2025	Weighted Washable Sensory Butterfly	274 E 512000 410 000 000	SUPPLIES	49.99
90512273	04/04/2025	Lakeshore No-Spill Paint Cups - Set of 10 Colors	274 E 512000 410 000 000	SUPPLIES	33.98
90512273	04/04/2025	Lakeshore Counting Cones	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Lakeshore Storytelling Kits - Set 1	274 E 512000 410 000 000	SUPPLIES	132.67
90512273	04/04/2025	Sensory Sand Ice Cream Set	274 E 512000 410 000 000	SUPPLIES	29.98
90512273	04/04/2025	Liquid Floor Tiles	274 E 512000 410 000 000	SUPPLIES	179.00
90512273	04/04/2025	It's a Snap! Simple Addition Center	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Create-A-Burger Sequencing Stacker	274 E 512000 410 000 000	SUPPLIES	29.98
90512273	04/04/2025	Positional Words Resource Box	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Best-Buy Multicultural Play Food Assortment	274 E 512000 410 000 000	SUPPLIES	599.90
90512273	04/04/2025	What's the Rhyme? Sorting Houses	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Calming Colors® A Place for Everyone Carpet for 20 Kids - 8' x	274 E 512000 410 000 000	SUPPLIES	429.00
90512273	04/04/2025	Lakeshore Grocery Set	274 E 512000 410 000 000	SUPPLIES	539.91
90512273	04/04/2025	Lakeshore Alphabet Cones	274 E 512000 410 000 000	SUPPLIES	29.99

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
90512273	04/04/2025	Giant Alphabet Beads	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Clip & Create Builders	274 E 512000 410 000 000	SUPPLIES	49.99
90512273	04/04/2025	Sensory Tubs - Set of 3	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Washable Sensory Play Materials - Complete Set	274 E 512000 410 000 000	SUPPLIES	149.17
90512273	04/04/2025	Tilt & Turn Liquid Sensory Windows	274 E 512000 410 000 000	SUPPLIES	59.99
90512273	04/04/2025	Magnetic Designer	274 E 512000 410 000 000	SUPPLIES	19.99
90512273	04/04/2025	See-Inside Water Pumps - Set of 4	274 E 512000 410 000 000	SUPPLIES	119.98
90512273	04/04/2025	Gumball Grab Pre-Writing Game	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Magnetic Science Tiles	274 E 512000 410 000 000	SUPPLIES	49.99
90512273	04/04/2025	Magnetic Shapes Maze	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Magnetic Alphabet Maze	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Drawstring Ball Bag	274 E 512000 410 000 000	SUPPLIES	7.99
90512273	04/04/2025	Measurement Magnetic Activity Tin	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Numbers & Counting Magnetic Activity Tin	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Shake & Reveal Science Cards	274 E 512000 410 000 000	SUPPLIES	296.91
90512273	04/04/2025	Launch & Learn Language Games - Complete Set	274 E 512000 410 000 000	SUPPLIES	85.00
90489490	04/04/2025	Pop & Play Sensory Dimpl™	274 E 512000 410 000 000	SUPPLIES	64.95
90489490	04/04/2025	The Color Monster: A Story About Emotions Hardcover Book	274 E 512000 410 000 000	SUPPLIES	37.98
90489490	04/04/2025	Race the Clock! Poppin' Shape Game	274 E 512000 410 000 000	SUPPLIES	27.99
90489490	04/04/2025	Building Fine Motor Skills Games - Complete Set	274 E 512000 410 000 000	SUPPLIES	44.00
90489490	04/04/2025	Shakin' the Chute CD	274 E 512000 410 000 000	SUPPLIES	16.99
90489490	04/04/2025	Shape Sorting Center	274 E 512000 410 000 000	SUPPLIES	39.98
				Vendor Total	**5,107.87**
LARRABEE, CAREENA KEELY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	REIMBURSE FOR DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
				Vendor Total	**60.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
216983	04/25/2025	HP Cyan Laserjet cartridge W2021X for main office	100 E 512000 410 467 000	SUPPLIES WAS	278.99
				Vendor Total	**278.99**
LAWS, RICKY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/01/25	04/04/2025	LUNCH REIMB TRIP 12592 3/13/25	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**			
9312319241	04/04/2025	1500M SHOP SUPPLIES FLAT SCR AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.08
9312319242	04/04/2025	1500M SUPPLIES FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	111.94
9312360877	04/11/2025	1518M SHOP SUPPLIES/BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	221.56
9312360878	04/11/2025	1518M SHOP SUPPLIES/BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	172.40
9312331206	04/11/2025	28981T BOLT/RIVET/SCREW SELF DRILL/AIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.88
9312372984	04/18/2025	28994T - M14X2 HEX NUT CLASS 8 ZINC, SCREW, RIVIT,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.38
9312376923	04/18/2025	1518M - SHOP/SUPPLIES & BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	132.40
9312399864	04/25/2025	1587M SHOP GROUNDS WASHER, SCREWS, DRILL BITS, &	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.52
				Vendor Total	**1,051.16**
LEARNING WITHOUT TEARS		**PO Box 791714 BALTIMORE, MD 21279-1714**			
INV225325	04/04/2025	SKU#: TGPP-25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	54.95
INV225325	04/04/2025	SKU#: SB2PP-25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.29
				Vendor Total	**83.24**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	04/04/2025	LEGLSHLD - LEGAL SHIELD for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	04/18/2025	LEGLSHLD - LEGAL SHIELD for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
				Vendor Total	**1,165.73**
LEIBY, CRAIG E		**Employee or Student Payment - Address Exempt from Public Documents**			
2025-4	04/04/2025	CDL TESTING VB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-5	04/18/2025	DOT - CDL TESTING FOR B.H. & B.R.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2025-6	04/25/2025	CDL TESTING RETEST BR	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEIBY, CRAIG E		**Employee or Student Payment - Address Exempt from Public Documents**			
2025-7	04/25/2025	CDL TESTING RETEST BR	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
				Vendor Total	**750.00**
LEMOS, TIFFANY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/18/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	33.84
				Vendor Total	**33.84**
LES SCHWAB TIRE CENTER		**4020 YELLOWSTONE AVE POCATELLO, ID 83202**			
11500848955	04/04/2025	LT225/75R-16/10 115/12R Back Country Product #596892	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	945.16
11500848955	04/04/2025	Wheel Spin/Balance Product code 13731	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	79.96
				Vendor Total	**1,025.12**
LIFE SAVERS 101		**839 MOUNTAIN PARK RD CHUBBUCK, ID 83202**			
25-0004	04/25/2025	Invoice 25-0004	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	910.00
25-0004	04/25/2025	CNA CPR training, third trimester, April 2025	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	0.00
25-0006	04/25/2025	Invoice 25-0006	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	390.00
25-0007	04/25/2025	Invoice 25-0007	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	585.00
25-0007	04/25/2025	3rd trimester April 2025 - Medical Assistant	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	0.00
				Vendor Total	**1,885.00**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	04/18/2025	TSA_LINC - LINCOLN LIFE 403B for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
				Vendor Total	**140.00**
LINDE GAS & EQUIPMENT INC.		**PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812**			
48839843	04/11/2025	1519M SHOP CYLINDER LEASE 1YEAR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	189.48
49194715	04/25/2025	1552M SHOP WELDING WIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.04
				Vendor Total	**273.52**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	04/04/2025	CREDITUN - CREDIT UNION for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	04/18/2025	CREDITUN - CREDIT UNION for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,422.08
				Vendor Total	**9,084.58**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOPEZ, KARLIA APRYL		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-3/14/25	04/25/2025	TRAVEL EXPENSE SFTI CONFERENCE, BOISE ID	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
				Vendor Total	**51.70**
LORI SPENCER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/13-4/18/25	04/25/2025	REIMBURSE FOR TRAVEL EXPENSES FOR	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	539.06
				Vendor Total	**539.06**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
975203-3/19/25	04/04/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.48
977065-3/20/25	04/04/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	284.90
986552-3/26/25	04/04/2025	JUMP STATER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	132.05
986751-3/26/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	5.64
984255-3/25/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	55.04
974705-3/19/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	12.73
982634-3/24/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	35.13
986038-3/26/25	04/04/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	122.55
974737-3/19/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	63.45
977603-3/21/25	04/04/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.36
976527-3/20/25	04/04/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	174.60
995816-3/13/25	04/04/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	112.53
977783-3/21/25	04/04/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.81
997001-3/14/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.66
986207-3/16/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	29.84
973392-3/18/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	39.80
972336-2/26/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	24.66
985075-3/25/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.10
985044-3/25/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	17.08
975087-3/19/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	42.66

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
977672-3/21/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	34.08
997539-4/01/25	04/11/2025	Fridge for TLC - Allyson Novak's class	100 E 515000 410 225 017	SUPPLIES FMS TLC	425.60
997202	04/11/2025	Storage bins	490 E 515000 410 210 031	MUSIC	66.36
975117-1/15/25	04/11/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.54
902044-8/28/24	04/11/2025	0175M TILE BITES INVOICE OVERPAID CHECK NUMBER	100 E 664000 481 530 000	EQUIPMENT REPAIR	-3.96
987960-3/27/25	04/11/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.46
988253-3/27/23	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	25.59
988890-3/27/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	18.77
995523-3/31/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	17.06
990507-3/28/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	38.46
998758-4/2/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	100.64
970427-4/3/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	66.48
983235-3/24/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	18.69
988736-3/27/25	04/11/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.06
985921-3/26/25	04/11/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.59
984282-3/25/25	04/11/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	86.66
984824-3/25/25	04/11/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.00
997900-4/01/25	04/11/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.63
995594-3/31/25	04/11/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22.72
997442-4/01/25	04/11/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.48
980712-4/09/25	04/11/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.68
972365-4/4/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.96
986933-4/11/25	04/25/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.00
983898-4/10/25	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	101.94
971271-4/3/25	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	147.60
984491-4/10/25	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.80

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
977973	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	251.96
980006-4/08/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.76
980384-4/08/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.22
978067-4/07/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.54
972790-4/04/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.41
981766-4/09/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.92
978138-4/7/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	118.02
978654-4/07/25	04/25/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	9.01
978127-4/07/25	04/25/2025	EQUIPMENT - GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,422.15
997705-4/01/25	04/25/2025	EQUIPMENT - GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	28.89
871740-4/18/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.69
971747-4/18/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.82
998326-4/21/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	166.64
983672-4/10/25	04/25/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	8.06
987053-4/11/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	77.62
993415-4/14/25	04/25/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.12
985826-4/11/25	04/25/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	11.57
979806-4/08/25	04/25/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	274.13
99834-4/16/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.73
986091-4/11/25	04/25/2025	PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.38
995267-4/15/25	04/25/2025	PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.26
999770-4/17/25	04/25/2025	PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	262.70
993577-4/14/25	04/25/2025	25009C DYNAFLEX ULTRA CL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16.68
				Vendor Total	**5,907.24**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOZMACK, CATHY JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/20/25	04/04/2025	REIMB FOR INSERVICE SUPPLIES	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	384.89
				Vendor Total	**384.89**
MARENEM, INC. C/O SECRET STORIES		**PO Box 2186 SKYLAND, NC 28776**			
18056	04/11/2025	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	111.00
18056	04/11/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	11.10
				Vendor Total	**122.10**
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	107.52
				Vendor Total	**107.52**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
29753270	04/04/2025	1510M - LINCOLN/M-NET COMMUNICATIONS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	6,349.92
29733410	04/11/2025	1575M - WILCOX/FAN MOTOR REPLACE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	2,002.59
				Vendor Total	**8,352.51**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	04/18/2025	TSA_MGT - MG TRUST CO LLC 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**
MICKELSEN CONSTRUCTION CO., INC.		**76 N 550 W BLACKFOOT, ID 83221**			
754814	04/25/2025	1650M - LOWER SHOP/TOP SOIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	107.55
				Vendor Total	**107.55**
MILLARD, DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/24/25	04/04/2025	REIMBURSE FOR ROOFING SUPPLIES FOR SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	38.29
				Vendor Total	**38.29**
MOUNTAIN ALARM		**PO Box 12487 OGDEN, UT 84412-2487**			
6101832	04/04/2025	1520M - SECURITY ALARMS FOR ALL SCHOOLS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.00
				Vendor Total	**862.00**
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
21585F	04/04/2025	1512M - PV TECH/TREE CARE, DORMANT OIL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
25809	04/11/2025	1580M - HHS/LANDSCAPING FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,200.00
25810	04/11/2025	1579M - CHS/LANDSCAPING FOR SOFTBALL FIELDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,400.00
25839	04/25/2025	1586M - PV TECH/SPRING CLEANUP OF	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,488.00
				Vendor Total	**11,377.00**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
278TC2025	04/18/2025	HEARTSAVER K-12 ON 4/12/25	100 E 661000 410 105 024	SUPPLIES SAFETY	35.00
				Vendor Total	**35.00**
MOUNTAIN WEST ENVIRONMENTAL LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
2429	04/04/2025	1362M - TYHEE/MONTHLY CONTRACT ADMIN FEE/TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,299.10
5239	04/18/2025	0220M - TYHEE/MONTHLY CONTRACT LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**1,589.10**
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101176	04/04/2025	Laser jet BLACK - 414A - W2020a	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
101176	04/04/2025	Laser Jet CYAN 414a - W2021a	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
101176	04/04/2025	Laserjet MAGENTA 414a W2023a	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
101176	04/04/2025	Laserjet YELLOW 414a - W2022a	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
101176	04/04/2025	Please deliver to HHS - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101338	04/04/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	49.99
101355	04/04/2025	CC530A - Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	188.00
101355	04/04/2025	Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101348	04/04/2025	CF411X/CRG046H - Cyan	100 E 515000 440 215 000	TEXTBOOKS PHS	119.00
101348	04/04/2025	CF411X/CRG046H - Magenta	100 E 515000 440 215 000	TEXTBOOKS PHS	119.00
101348	04/04/2025	CF411X/CRG046H - Yellow	100 E 515000 440 215 000	TEXTBOOKS PHS	119.00
101414	04/04/2025	CRG046H - black	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	98.00
101421	04/04/2025	CRG057 - reman	100 E 515000 440 215 000	TEXTBOOKS PHS	218.00
101445	04/11/2025	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	131.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101420	04/11/2025	CE505A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	49.00
101420	04/11/2025	CC531A - cyan - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	75.00
101500	04/18/2025	Ink Cartridge Replacement HP Laserjet 414 A Cyan (Shelley)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
101500	04/18/2025	Ink Cartridge Replacement HP Laserjet 414 A Magenta (Shelley)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
101500	04/18/2025	Canon Cartridge 055H Black replacement (Tami)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
101500	04/18/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
101531	04/18/2025	CRG057 - reman - Esta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
101531	04/18/2025	CRG057 - reman - Farnam	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
101538	04/18/2025	CRG046H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101538	04/18/2025	CRG046H - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101538	04/18/2025	CRG046K - magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101538	04/18/2025	CRG046H - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	98.00
				Vendor Total	**2,767.99**
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
SIP00500333	04/04/2025	C4USE - Conners 4 Use	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	287.50
				Vendor Total	**287.50**
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500367	04/04/2025	T-shirts and 3 easels - Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.56
2552500390	04/18/2025	Receipt - Dollar Tree - notebooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.75
2552500390	04/18/2025	Receipt - Dollar Tree - journals	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.25
2552500390	04/18/2025	Receipt - Dollar Tree - puzzles and journals	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.75
2552500390	04/18/2025	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**177.31**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
222034	04/04/2025	28976T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.44
222024	04/04/2025	28976T - OIL FILTER, MOTOR OIL 5W30	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.42
222200	04/04/2025	28976T - CONVENTIONAL WIPERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.60

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
222276	04/04/2025	28976T - SHOCK ABSORBER, MAGNUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.60
222383	04/04/2025	28977T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.38
222572	04/04/2025	28977T - MAXLIFE ATF, FUEL & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.86
222643	04/04/2025	28977T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.66
221981	04/04/2025	28977T - WHEEL STUD INSTALLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-35.99
222185	04/04/2025	28978T - PREMIUM WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.98
222568	04/04/2025	28978T - PREMIUM WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-130.01
222006	04/04/2025	28850T - OIL 5W30 & OIL FILTER	274 E 683000 327 000 000	MAINT LEASED VEHICLES	30.42
224348	04/11/2025	28986T - NOZZLES, BLOW GUN & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	151.85
223970	04/11/2025	28986T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	288.90
223862	04/11/2025	28986T - TRUCK-LITE STOP/TURN/TAIL LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.95
223838	04/11/2025	28986T - BLISTER PACK CAPSULES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	85.70
224827	04/18/2025	28992T - 8" PA SPEAKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	174.86
224528	04/18/2025	28992T - OIL BATH WHEEL HUB SEALS - REAR, BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	259.22
224955	04/18/2025	28992T - SUPER STRENGTH MOLDING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.95
224670	04/18/2025	28992T - HD TRIGGER NOZZLE (T02)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.60
224954	04/18/2025	28851T - OIL FILTER/5W30 QT OIL/AIR FILTER (M85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.65
				Vendor Total	**1,786.04**
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
25600025	04/11/2025	1432M - SHOP SUPPLIES/ROLL AIR FILTER	100 E 664000 471 530 000	BUILDING REPAIRS	170.06
				Vendor Total	**170.06**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	04/04/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	04/18/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
				Vendor Total	**580.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL SCHOOL PUBLIC RELATIONS		**15948 DERWOOD RD ROCKVILLE, MD 20855**			
248810-1	04/18/2025	Member Registration for NSPRA Seminar July 19-24, 2025	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	795.00
				Vendor Total	**795.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	04/18/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
				Vendor Total	**250.00**
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.04042025.D	04/04/2025	RLIFE - RETIREMENT LIFE INSURANCE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.04182025.D	04/18/2025	RLIFE - RETIREMENT LIFE INSURANCE for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
				Vendor Total	**720.00**
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
28369277	04/04/2025	see quote attached.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,837.90
				Vendor Total	**2,837.90**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
1928	04/11/2025	PT SERVICES FOR MAR. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,400.00
1928	04/11/2025	PT SERVICES FOR MAR. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	10,725.00
3/3-3/21/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	145.08
				Vendor Total	**21,270.08**
NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1305413254	04/18/2025	NEMIX RAM 256GB (8X32GB) DDR5 5600MHZ PC5-44800	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,269.99
1305413267	04/18/2025	Solidigm™ Solid State Drive D5-P5430 Series (7.68 TB, U.2	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,175.00
1305413693	04/18/2025	ASUS NUC 14 Pro Intel Core Ultra 5 125H	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	645.04
1305413693	04/18/2025	Logitech G502 X PLUS LIGHTSPEED Wireless RGB Gaming	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	449.97
1305413693	04/18/2025	Logitech MX Master 2S Wireless Mouse – Use on Any Surface,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	209.97
				Vendor Total	**7,749.97**
NIGHT OWL JANITORIAL INC		**3575 RIDGEWOOD RD POCATELLO, ID 83201**			
9444	04/25/2025	MONTHLY JANITORIAL SERVICE AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
				Vendor Total	**101,091.07**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
0043139700	04/11/2025	1189M - SHOP/GAUNTLET GLOVES, WELDING SHIRT	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.27
0043150145	04/18/2025	1384M - WELDING HAT/NOZZLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.43
				Vendor Total	**77.70**
NORDICTRACK		**1500 SOUTH 1000 WEST LOGAN, UT 84321**			
93909791	04/04/2025	Assembly service	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,988.00
				Vendor Total	**2,988.00**
NORTHWEST SCREEN PRINTING		**247 JACOB ST CHUBBUCK, ID 83202**			
4119B	04/11/2025	Staff Hats	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	575.00
				Vendor Total	**575.00**
NORTHWESTERN MUTUAL LIFE		**PO Box 2177 PORTLAND, OR 97208-2177**			
ADMINDI.04042025.	04/04/2025	ADMINDI - DISABILITY - ADMIN for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.04182025.	04/18/2025	ADMINDI - DISABILITY - ADMIN for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**1,228.50**
NU-VU GLASS, INC.		**421 EASTLAND DR TWIN FALLS, ID 83301**			
I-25-2338	04/11/2025	1455M - CHS/B215 INSTALL NEW WINDOW	420 E 664000 540 122 000	REMODELING	3,203.00
				Vendor Total	**3,203.00**
OFFICE DEPOT OFFICEMAX		**PO Box 88040 CHICAGO, IL 60680-1040**			
415633018001	04/04/2025	HP 952XL Cyan; Magenta; Yellow High-Yield Ink Cartridges, Set	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	121.49
415633355001	04/04/2025	HP 952XL Black High-Yield Ink Cartridge, F6U19AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	46.14
417933242001	04/11/2025	1514M - SHOP/INK & OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	88.15
				Vendor Total	**255.78**
OLIVER, CASEY BRAND		**Employee or Student Payment - Address Exempt from Public Documents**			
3/31/25	04/04/2025	REIMBURSE FOR PURCHASE OF 4 BOOKS FROM AMAZON	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	60.96
				Vendor Total	**60.96**
OLSON, WILLIAM K		**Employee or Student Payment - Address Exempt from Public Documents**			
6/27-4/8/25	04/11/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	422.40
				Vendor Total	**422.40**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
3/31/25	04/04/2025	OT SERVICES FOR MARCH 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,502.84
3/31/25	04/04/2025	OT SERVICES FOR MARCH 2025	100 E 616000 310 124 000	PURCHASED SERVICES	4,752.66
1/6-3/21/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	240.78
				Vendor Total	**19,496.28**
ORIENTAL TRADING COMPANY, INC		**PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480**			
73641816401	04/04/2025	2 1/2" x 2" Gamer Red, Green & Blue Controller Erasers - 24 Pc.	251 E 512000 410 000 000	SUPPLIES	22.47
73641816401	04/04/2025	1 1/2" 3D Assorted Colors Unicorn-Shaped Rubber Erasers - 24	251 E 512000 410 000 000	SUPPLIES	16.58
73641816401	04/04/2025	Fiesta Cactus Erasers - 24 Pc.	251 E 512000 410 000 000	SUPPLIES	11.58
73641816401	04/04/2025	1 1/2" Mini Mesh Bright Multicolor Gel Bead Stress Balls - 24 Pc.	251 E 512000 410 000 000	SUPPLIES	39.92
73641816401	04/04/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	13.99
				Vendor Total	**104.54**
OSLAND, ANNAMARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/04/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	960.00
				Vendor Total	**960.00**
OVERHEAD DOOR CO OF POCATELLO		**1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190**			
0111068-IN	04/25/2025	PHS - NEW ROLLING ALUMINUM SECURITY GRILLS MODEL	420 E 664000 540 122 000	REMODELING	15,000.00
				Vendor Total	**15,000.00**
PARKER, TAMMY D		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/21/25	04/04/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	42.96
				Vendor Total	**42.96**
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
44725	04/11/2025	1578M - PHS/POLES FOR GATES	420 E 664000 540 122 000	REMODELING	225.85
45004	04/11/2025	1550M - JEFFERSON/CONSTRUCT BRACKETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.52
45037	04/11/2025	1550M - JEFFERSON/CONSTRUCT BRACKETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.18
				Vendor Total	**274.55**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PASQUELLA, KRISTINA M		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500386	04/11/2025	Play doh	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.82
2552500386	04/11/2025	Kristina Pasquella picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**20.82**
PAULES, ANDREW DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
3/9-4/4/25	04/25/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	46.08
				Vendor Total	**46.08**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/18/25	04/18/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	68.16
				Vendor Total	**68.16**
PENGUIN RANDOM HOUSE LLC		**375 HUDSON ST PREMIUM DEPARTMENT NEW YORK, NY 10014**			
1080184282	04/11/2025	The Book Thief (Anniversary Edition) Hardcover	100 E 515000 440 210 000	TEXTBOOKS HHS	1,724.25
				Vendor Total	**1,724.25**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/5-3/19/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	4.14
				Vendor Total	**4.14**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
342035	04/04/2025	Clarinet Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	51.48
342035	04/04/2025	Clarinet Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	51.48
342035	04/04/2025	Clarinet Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	52.14
342035	04/04/2025	Clarinet Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	52.14
342035	04/04/2025	Alto Sax Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	64.14
342035	04/04/2025	Alto Sax Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	64.14
342035	04/04/2025	Alto Sax Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	67.84
342035	04/04/2025	Alto Sax Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	67.84
342035	04/04/2025	Tenor Sax Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.10
342035	04/04/2025	Tenor Sax Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.10
342035	04/04/2025	Trombone Slide Cream	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	4.84
342035	04/04/2025	Key and Rotor Oil	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	21.10
342035	04/04/2025	Triangle Beaters	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	8.50
M341937	04/04/2025	MUSICAL EQUIPMENT REPAIRS FOR IMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	635.70
M343881	04/25/2025	YAMAHA YAS23 ALTO SAXOPHONE REPAIRS FOR HMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	107.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
344375	04/25/2025	Mouthpiece Puller Cradel Feree's G88C Replacement Cradle for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	76.59
344375	04/25/2025	Silk Clarinet Swab Hodge CB1 Hodge Silk Clarinet Swab	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	151.08
344375	04/25/2025	Silk Alto Sax Swab Hodge ASB1 Hodge Silk Alto Sax Swab	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	214.80
344375	04/25/2025	Clarinet Reeds Rico Royal RCB1025 Rico Royal #2.5 Bb	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	180.30
344375	04/25/2025	Trombone Slide Oil Yamaha YAC-1021P Yamaha Trombone	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	32.28
344375	04/25/2025	Clarinet Book Alfred 98-BB203CL Warm-Ups and Beyond -	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	14.22
344375	04/25/2025	Trombone Book Alfred 98-BB203TBN Warm-Ups and Beyond -	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	14.22
344375	04/25/2025	Alto Sax Book Alfred 98-BB203ASX Warm-Ups and Beyond -	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	14.22
344375	04/25/2025	Flute Book Alfred 98-BB203FL Warm-Ups and Beyond - Flute	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	28.44
344375	04/25/2025	Flute Book GIA G-9142 Habits of a Successful Middle School	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	9.29
344375	04/25/2025	Clarinet Book GIA G-9145 Habits of a Successful Middle School	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	18.58
344375	04/25/2025	Trumpet Book GIA G-9150 Habits of a Successful Middle School	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	10.22
				Vendor Total	**2,110.78**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5806131.001	04/11/2025	1193M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.66
S5807036.001	04/11/2025	1193M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.94
S5806119.001	04/11/2025	1195M - SHOP/SPRINKLER PARTS FOR TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,313.67
S5821422.001	04/18/2025	1600M - HHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	382.34
				Vendor Total	**1,957.61**
PITSCO, INC.		**PO Box 75230 CHICAGO, IL 60675**			
25-000005972	04/11/2025	BBC micro:bit V2 Club Bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	398.00
25-000005972	04/11/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	23.68
				Vendor Total	**421.68**
PIZZA HUT		**6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM**			
21722024101000001	03/31/2025	Policy Council Pizza: 5 Pizzas: Cheese, Pepperoni, Meat	274 E 621000 390 000 000	POLICY COUNCIL	75.94
				Vendor Total	**75.94**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6C57726	04/04/2025	0935M - UPPER SHOP/EZ RJ45 C6 CONNECTOR	100 E 664000 471 530 000	BUILDING REPAIRS	35.75
6C62568	04/04/2025	0936M - AMS/REPLACE DELIVERY DOOR BUZZER	100 E 664000 471 530 000	BUILDING REPAIRS	44.16
6C66429	04/04/2025	9896M - TRUCK #87/SIDE CHANNEL LOCK PLIERS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	88.50
6C81843	04/04/2025	1305M - CHS/PIG TAILS, BOX BRACKETS & BOXES	100 E 664000 471 530 000	BUILDING REPAIRS	109.20
6D34129	04/04/2025	1311M - STOCK/CONNECTORS FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	69.19
6C32096	04/04/2025	1307M - PV TECH/OUTLETS & COVERS	100 E 664000 471 530 000	BUILDING REPAIRS	91.58
6C87433	04/04/2025	1306M - STOCK/VAN #22	100 E 664000 471 530 000	BUILDING REPAIRS	16.78
6B34707	04/04/2025	1304M - STOCK/VAN #22	100 E 664000 471 530 000	BUILDING REPAIRS	37.06
6C51854	04/04/2025	1303M - TYHEE/OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	9.93
6D23077	04/04/2025	1309M - CHUBBUCK/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	306.67
6C18703	04/04/2025	10372M - HHS/E-91 MOWER	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.79
6D00035	04/04/2025	1308M - PV TECH/220 OUTLET	100 E 664000 471 530 000	BUILDING REPAIRS	51.75
6E04989	04/11/2025	1317M - HMS/OUTLET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	13.79
6D94271	04/11/2025	1456M - NEW HORIZON/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	58.62
6D88846	04/11/2025	1313M - VAN #22/TOOL-M12 HACHZALL	100 E 664000 471 530 000	BUILDING REPAIRS	99.00
6D83977	04/11/2025	1315M - PHS/BALAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	359.20
6D80354	04/11/2025	1314M - CHS/6 HR TIMERS	100 E 664000 471 530 000	BUILDING REPAIRS	356.36
6D80615	04/11/2025	1312M - CHS/LIGHTS, 30 AMP CONTACTOR	100 E 664000 471 530 000	BUILDING REPAIRS	91.04
6E19411	04/18/2025	9022M - L&C/HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	435.95
6E56303	04/18/2025	25008C - PARTS FOR TECHNOLOGY	420 E 623000 554 106 000	NETWORK UPGRADES	1,337.40
6E81864	04/18/2025	25010C - TECHNOLOGY PARTS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.23
OY78533	04/25/2025	1320M - ELLLIS/BLUETOOTH SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	134.63
				Vendor Total	**3,793.58**
PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
91463939	04/25/2025	0222M - SHOP/BUBBLER HEADS	100 E 664000 471 530 000	BUILDING REPAIRS	620.95
				Vendor Total	**620.95**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
8286	04/18/2025	HISTORIC DOWNTOWN HANGING BASKET PROJECT -	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	250.00
8281	04/18/2025	CHAMBER NETWORKING LUNCH - FEES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	125.00
				Vendor Total	**375.00**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.04042025.	04/04/2025	EF_PHS - ED FOUNDATION - PHS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.04182025.	04/18/2025	EF_PHS - ED FOUNDATION - PHS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	613.34
				Vendor Total	**629.84**
POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 440 215 000	TEXTBOOKS PHS	78.37
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	60.90
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	22.33
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	19.82
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	432.78
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	264.61
4/7/25	04/11/2025	REIMBURSE FOR COSTCO PURCHASE ON 4/1/25	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	83.96
				Vendor Total	**962.77**
POCATELLO REEL THEATRE, INC.		**310 E OAK POCATELLO, ID 83201**			
004323	04/04/2025	large bag of popcorn	251 E 720000 383 000 000	PARENT ACTIVITIES	30.00
				Vendor Total	**30.00**
POCATELLO TEACHERS GUILD		**AFT 359 ARABIAN POCATELLO, ID 83201**			
DUES_AFT.	04/18/2025	DUES_AFT - A.F.T. DUES for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
				Vendor Total	**493.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1433026-1	04/11/2025	03-75-7147 Procedure Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.62
1433026-1	04/11/2025	03-75-2322 Mask N95 Respirator	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.94
1433026-1	04/11/2025	05-51-2585 Super Sponge 6x6.75 Sterile Kerlix	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.42
1433026-1	04/11/2025	05-51-1892 Kerlix Roll Non-Sterile 4.5 x 4.1 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.24
1433026-1	04/11/2025	05-01-8585 Bandage Elastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.57
1433026-1	04/11/2025	05-68-202 Pocket Nurse Triangle Bandage	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.00
1433026-1	04/11/2025	02-73-2106-WH Pocket Nurse Penlight	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.72
1433026-1	04/11/2025	05-44-3520 Sterile Burn Sheet	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.78
1433026-1	04/11/2025	05-51-3531 Dressing Multi Trauma	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.20
1433026-1	04/11/2025	07-71.5360- Adlt Resuscitator BVM with Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.68
1433026-1	04/11/2025	07-71-5360 - Neonat Resuscitator BVM with Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.68
1433026-1	04/11/2025	07-71-5360-PED Resuscitator BVM with Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.68
1433026-1	04/11/2025	02-24-548 Pocket nurse Thermometer Digital	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.80
1433026-1	04/11/2025	02-43-7103 E;electrodes ECG Snap Disposable	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.12
				Vendor Total	**804.45**
PORTER'S OFFICE PRODUCTS		**1050 N 2ND EAST REXBURG, ID 83440**			
880815-0	04/11/2025	1522M - SHOP/EMPLOYEE FOLDERS FOR WORK ORDERS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	31.75
				Vendor Total	**31.75**
POSITIVE PROMOTIONS, INC.		**PO Box 11537 NEWARK, NJ 07101-4537**			
07541526	04/11/2025	Awesome Volunteer Stanton Jotter With Sticky Notes & Stylus	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	199.60
07541526	04/11/2025	Never Forget the Difference You Make Tote, Journal & Stylus, &	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	419.52
07541526	04/11/2025	Shipping	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	71.20
				Vendor Total	**690.32**
PREVENT FIRE LLC		**PO Box 2411 POCATELLO, ID 83206**			
24359	04/04/2025	1071M - SHOP/ANNUAL CERT & RECHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.40
24611	04/25/2025	1591M - PV TECH/ANNUAL CERT OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	147.00
				Vendor Total	**1,009.40**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PRO-LAB		**1675 N COMMERCE PARKWAY WESTON, FL 33326**			
AS108	04/25/2025	1595M - ASBESTOS TESTING ON STAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
				Vendor Total	**40.00**
PROSPER DDA		**2184 CHANNING WAY #422 IDAHO FALLS, ID 83404**			
15734	04/18/2025	INTERVENTION SERVICES FOR MARCH 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,355.72
				Vendor Total	**8,355.72**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
27157052S210	04/11/2025	1524M - TYHEE/MONTHLY SERVICE FEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,035.96
				Vendor Total	**1,035.96**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
TSA_401K.	04/04/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,896.00
PERSI_3.04042025.	04/04/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,111.37
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,066.48
91P.04042025.D	04/04/2025	91P - 401(K) - PERCENTAGE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	884.55
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,904.32
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,601.96
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,090.94
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,455.09
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,165.69
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,489.45
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,979.20
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	603.51
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.56
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	39.09

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.04042025.	04/04/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,436.42
PERSI_3.04042025.	04/04/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.63
TSA_401K.	04/18/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	38,831.33
PERSI_2.04182025.	04/18/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	348,589.37
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,133.26
PERSI_RL.	04/18/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.04182025.D	04/18/2025	91P - 401(K) - PERCENTAGE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.06
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,161.57
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,940.77
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,940.50
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,557.09
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,052.16
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,640.36
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,055.07
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	249.87
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	612.88
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	250.70
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	123.22
PERSI_2.04182025.	04/18/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,138.65
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,849.07
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,494.71
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	283.84
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	13.95
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	168.24
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	-35.90
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-59.80
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6.73
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.21
				Vendor Total	**1,295,534.37**
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
S130996	04/04/2025	SkillsUSA State conference fee - Advisor Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	65.00
S130996	04/04/2025	April 2025 - Nampa Idaho	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
01220014078	04/04/2025	BPA State Registration - Advisors Smith/Farmer	243 E 519000 382 205 099	CHS TRAVEL IOT	110.00
2552500369	04/04/2025	Advisor Registration - Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	115.00
2552500369	04/04/2025	Advisor - Hollywood Studios - student supervision	243 E 519000 382 205 099	CHS TRAVEL IOT	159.00
2552500369	04/04/2025	Chantel Reddish is the advisor going to BPA Nationals 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
2552500362	04/11/2025	March 2, 2025 Smith, Farmer, Bus Driver	243 E 519000 382 205 099	CHS TRAVEL IOT	435.00
2552500362	04/11/2025	March 3, 2025 Smith/Farmer/Bus Driver	243 E 519000 382 205 099	CHS TRAVEL IOT	435.00
2552500362	04/11/2025	March 4, 2025 Smith/Farmer/Bus Driver	243 E 519000 382 205 099	CHS TRAVEL IOT	435.00
2552500362	04/11/2025	Folio # 273368	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
4/7/25	04/11/2025	2024-25 SCHOOL YR PARKING LOT REIMB.	100 R 419900 900 000 000	OTHER LOCAL REVENUE	5,160.00
				Vendor Total	**6,914.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/31-4/2/25	04/04/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
4/8-4/9/25	04/11/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	560.00
4/14/-4/16/25	04/18/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
4/21-4/23/25	04/25/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
				Vendor Total	**2,360.00**
QUADIENT LEASING USA INC		**PO Box 6813 CAROL STREAM, IL 60197-6813**			
7900044081329454	04/04/2025	POSTAGE FEE FOR SD #25	100 E 632000 352 105 000	POSTAGE	5,000.00
Q1806752	04/18/2025	FEES FOR COVERAGE PERIOD: 2/5/25-5/4/25	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
				Vendor Total	**5,298.26**
QUAYLE, MINDI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16-4/18/25	04/25/2025	FCCLA State Advisor Meals, April 16-18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
				Vendor Total	**165.00**
RAPID TOXICOLOGY SERVICES LLC		**350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201**			
917	04/11/2025	DOT - RANDOM & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	25.00
917	04/11/2025	DOT - RANDOM & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	850.00
				Vendor Total	**875.00**
REDDISH, CHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500370	04/04/2025	Airfare - May 7 - May 11	243 E 519000 382 205 099	CHS TRAVEL IOT	704.36
2552500370	04/04/2025	Transportation from Airport to hotel in Orlando	243 E 519000 382 205 099	CHS TRAVEL IOT	61.60
2552500370	04/04/2025	Transportation from Hotel to Airport in Orlando	243 E 519000 382 205 099	CHS TRAVEL IOT	56.00
2552500370	04/04/2025	Chantel Reddish is the advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**821.96**
REELTEK		**1749 BALDY AVE POCATELLO, ID 83201**			
2668	04/25/2025	1588M - HHS/CAMERA INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
				Vendor Total	**200.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	04/18/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
				Vendor Total	**325.00**
REYNOLDS, COURTNEY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/7/25	04/11/2025	CDL WITHHOLDING REIMBURSEMENT - COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
4/17/25	04/25/2025	REIMBURSE FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	47.50
				Vendor Total	**547.50**
RIDDELL ALL AMERICAN		**PO Box 676256 DALLAS, TX 75267-6256**			
952270055	04/04/2025	Item 200 R9545701 SF-2EG-II FACE MASK BLACK	490 E 515000 410 210 004	ATHLETICS	198.00
952270055	04/04/2025	Item 300 R9541401 SF-2BD FACE MASK BLACK	490 E 515000 410 210 004	ATHLETICS	297.00
952270055	04/04/2025	Item # 400 R54842201 SF CHINSTRAP NC+HC CAM MD	490 E 515000 410 210 004	ATHLETICS	118.75
952270055	04/04/2025	Item #500 R54843301 SF CHINSTRAP NC+HC CAM LG	490 E 515000 410 210 004	ATHLETICS	118.75
952270055	04/04/2025	Shipping	490 E 515000 410 210 004	ATHLETICS	83.21
				Vendor Total	**815.71**
RIDLEY'S FAMILY MARKET - POCATELLO		**1000 POCATELLO CREEK RD POCATELLO, ID 83201**			
C0458	04/04/2025	Salad, Salad fixings, fruit	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	142.52
				Vendor Total	**142.52**
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
413016	04/04/2025	Hotel Room : Karlia Lopez March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413017	04/04/2025	Hotel Room : Adriana Cardona March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413018	04/04/2025	Hotel Room: Yesenia Rodriguez March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413028	04/04/2025	Hotel Room: Andrea Woods March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413044	04/04/2025	Hotel Room: Joann Fair March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
412914	04/04/2025	HOTEL ACCOMMODATIONS FOR JANELLE HARRIS 3/9-	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	537.00
412597	04/04/2025	HOTEL ACCOMMODATIONS FOR LAUREN JOHNSON 3/9/25	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	167.00
412608	04/04/2025	HOTEL ACCOMMODATIONS FOR CINDIE WINDER 3/9/25	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	167.00
415932	04/25/2025	Confirmation Number: 585264	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	352.00
				Vendor Total	**2,893.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
4/1/25	04/04/2025	INTERVENTION SERVICES FOR 3/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,953.09
4/1/25	04/04/2025	INTERVENTION SERVICES FOR 3/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	111.13
4/11/25	04/18/2025	INTERVENTION SERVICES FOR 4/11/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,445.00
4/11/25	04/18/2025	INTERVENTION SERVICES FOR 4/11/25	100 E 616000 310 124 000	PURCHASED SERVICES	88.00
4/21/25	04/25/2025	INTERVENTION SERVICES FOR 4/18/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,431.83
4/21/25	04/25/2025	INTERVENTION SERVICES FOR 4/18/25	100 E 616000 310 124 000	PURCHASED SERVICES	80.50
				Vendor Total	**7,109.55**
RMT EQUIPMENT		**PO Box 57246 SALT LAKE CITY, UT 84157-7246**			
P52313	04/04/2025	0811M - SHOP/JAKE E-54, IGNITION SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	109.11
				Vendor Total	**109.11**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,177.96
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	174.91
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.15
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.10
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.93
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.46
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
				Vendor Total	**2,635.80**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RODRIGUEZ, YESENIA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-3/14/25	04/25/2025	TRAVEL REIMBURSEMENT FOR SFTI CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
				Vendor Total	**51.70**
ROGUE FITNESS		**545 E 5TH AVE COLUMBUS, OH 43201**			
13305209	04/11/2025	ROGUE ECHO RESISTANCE BANDS	490 E 515000 410 210 004	ATHLETICS	190.00
13305209	04/11/2025	ROGUE ECHO RESISTANCE BANDS	490 E 515000 410 210 004	ATHLETICS	380.00
13305209	04/11/2025	ROGUE ECHO RESISTANCE BANDS	490 E 515000 410 210 004	ATHLETICS	280.00
				Vendor Total	**850.00**
ROTARY CLUB OF POCATELLO		**PO Box 488 POCATELLO, ID 83204**			
PR5048	04/04/2025	QUARTERLY DUES FOR Q2 2025	100 E 632000 391 126 000	PROF DUES & FEES	303.00
				Vendor Total	**303.00**
ROTARY CLUB OF POCATELLO-		**PO Box 4912 POCATELLO, ID 83205-4912**			
2729	04/04/2025	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
				Vendor Total	**150.00**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24188351-00	04/04/2025	0417M - INDIAN HILLS/CAPACITOR FOR OFFICE HEAT	100 E 664000 471 530 000	BUILDING REPAIRS	11.32
24188352-00	04/04/2025	1403M - FILTERS FOR AIR MACHINES	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
24188302-00	04/04/2025	1402M - WILCOX/THERMOSTAT FOR REACH IN COOLER	100 E 664000 471 530 000	BUILDING REPAIRS	210.72
24188559-00	04/04/2025	1404M - WILCOX/START KIT	100 E 664000 471 530 000	BUILDING REPAIRS	14.04
24188352-01	04/04/2025	0416M - SHOP/TEAM BLDG. - CLIMATE CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	553.60
24188296-00	04/04/2025	0416M - SHOP/TEAM BLDG. - CLIMATE CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	417.82
24188541-00	04/04/2025	0418M - SHOP SUPPLIES/PELICAN THERMOSTAT	100 E 664000 471 530 000	BUILDING REPAIRS	1,000.00
24188676-00	04/11/2025	0420M - SHOP/VACUUM PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	43.62
24188830-00	04/25/2025	0873M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	70.44
24189011-00	04/25/2025	1700M - UPPER SHOP/CHANGE BLOWER MOTOR ON AIR	100 E 664000 471 530 000	BUILDING REPAIRS	50.50
24189042-00	04/25/2025	1405M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	41.38
				Vendor Total	**2,513.44**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3041155260	04/11/2025	28985T - BLOWER ASSEMBLY/DRIVER HEATER, 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	834.09
3041155264	04/11/2025	28985T - WEAR PLATE, DOOR, VINYL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.95
3041195923	04/11/2025	28985T - VALVE, INJECTION PRESSURE REG.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	441.07
3041285371	04/18/2025	28991T - DRIVERS WINDOW, SLIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.66
3041224523	04/18/2025	28991T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	307.65
				Vendor Total	**1,973.42**
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
17	04/11/2025	SLP SERVICES FOR MARCH 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	38,912.00
				Vendor Total	**38,912.00**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
14731	04/04/2025	TRIP #12550 - PHS TO BLACKFOOT H.S. ON 3/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
14805	04/11/2025	TRIP #12619 - CHS TO BLACKFOOT H.S. ON 3/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
14830	04/11/2025	TRIP #12532 - PHS TO BURLEY HS ON 4/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	6,300.00
14916	04/25/2025	TRIP #12543 - HALLIWELL PARK TO PRESTON H.S. ON	100 R 419300 300 000 000	TRANSPORTATION FEES	6,300.00
				Vendor Total	**18,000.00**
SAUNDERSON ELECTRIC LLC		**2396 NORTHSTAR DR POCATELLO, ID 83201**			
2581	04/11/2025	1523M - CHUBBUCK/GYM LIGHTS, LABOR & MATERIAL	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,050.00
				Vendor Total	**1,050.00**
SBI CONTRACTING, INC.		**372 S EAGLE RD #369 EAGLE, ID 83616**			
25012AEP	04/18/2025	FURNISHED AND INSTALLED (2) BB WINCHES - CENTURY	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,300.00
				Vendor Total	**8,300.00**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
12382019	04/04/2025	Various books for Parent Engagement activities	251 E 720000 383 000 000	PARENT ACTIVITIES	828.52
12395613	04/04/2025	Various books for Parent Engagement activities	251 E 720000 383 000 000	PARENT ACTIVITIES	2.00
				Vendor Total	**830.52**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		**PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850**			
M7595547	04/25/2025	UPFRONT DIGITAL ONLY ITEM# 458-9458	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	224.75
M7595547	04/25/2025	SCOPE DIGITAL ONLY ITEM# 450-9455	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	224.75
M7595547	04/25/2025	JUNIOR SCHOLASTIC DIGITAL ONLY ITEM# 420-9460	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	191.25
				Vendor Total	**640.75**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	04/18/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
				Vendor Total	**60.00**
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
PR_125.04042025.D	04/04/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	-17.58
PR_125T.04042025.	04/04/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	17.58
4/4/25	04/04/2025	MARCH HARTFORD LIFE INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
4/23/25	04/25/2025	REFUND FOR EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32.50
4/23/25	04/25/2025	REFUND FOR EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	5.91
4/23/25	04/25/2025	MAY 2025 BILLING INS ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	241.66
				Vendor Total	**293.09**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	04/04/2025	SD25_CDL - CDL PROMISSORY NOTE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	04/18/2025	SD25_CDL - CDL PROMISSORY NOTE for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	333.36
				Vendor Total	**625.01**
SCHOOL OUTFITTERS LLC		**PO Box 779193 CHICAGO, IL 60677-9193**			
INV14267258	04/25/2025	BES-322AH Vinyl Board - Pacific Blue 47 8X4	420 E 512000 550 439 000	EQUIPMENT JEF	298.89
INV14267258	04/25/2025	BES-202AM Porcelain Steel Magnetic Dry Erase Board 12 X 4	420 E 512000 550 439 000	EQUIPMENT JEF	894.99
INV14267258	04/25/2025	Shipping & Handling - #QUO11516088	420 E 512000 550 439 000	EQUIPMENT JEF	302.95
				Vendor Total	**1,496.83**
SCHOOL SPECIALTY LLC		**PO Box 825640 PHILADELPHIA, PA 19182-5640**			
208135460621	04/04/2025	Ellison Standard Cutting Pad for Prestige Pro Item # 1478232	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	72.88
				Vendor Total	**72.88**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAR PRODUCTS COMPANY		**2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104**			
6111625	04/11/2025	Orchestra Bows (3) and Rosins (10) for Sharlie Winders	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	149.87
				Vendor Total	**149.87**
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-3/14/25	04/11/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.60
3/18-4/11/25	04/18/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	36.30
				Vendor Total	**81.90**
SHEET MUSIC PLUS		**PO Box 736522 CHICAGO, IL 60673-6522**			
86074661	04/04/2025	Item # AA.282706 Choral Folder with Strings	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	403.50
86074661	04/04/2025	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	19.96
				Vendor Total	**423.46**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
4954-3	04/04/2025	9020M - MAINTENANCE/PAINT & PREP FOR OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	27.19
4992-3	04/04/2025	0745M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	302.07
5059-0	04/04/2025	0746M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
5113-5	04/04/2025	0745M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-302.07
5114-3	04/04/2025	0745M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	302.07
9097-2	04/04/2025	0746M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.75
5179-6	04/04/2025	0747M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	344.08
5413-9	04/11/2025	1525M - PV TEC/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	101.09
5317-2	04/11/2025	0748M - PV TECH/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	299.65
5466-7	04/11/2025	1434M - SHOP SUPPLIES/LACQUER	100 E 664000 481 530 000	EQUIPMENT REPAIR	257.25
5591-2	04/18/2025	1282M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.77
4230-8	04/25/2025	1284M - SHOP/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	265.83
				Vendor Total	**1,787.63**
SHULTZ, PAUL RYAN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16-4/18/25	04/25/2025	TRAVEL REIMBURSEMENT FOR DOOR TRAINING IN SLC,	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	779.26
				Vendor Total	**779.26**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGLER, HAYLI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11-3/13/25	04/04/2025	TRAVEL REIMBURSEMENT FOR IHSA CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	77.55
				Vendor Total	**77.55**
SIGN GYPSIES POCATELLO LLC		**553 VERN ST CHUBBUCK, ID 83202**			
003019	04/18/2025	CUSTOM PHRASE RENTAL, DESIGN, INSTALLATION &	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	225.00
				Vendor Total	**225.00**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
59799	04/04/2025	0809M - SHOP/DOOR LOGO'S & TRUCK #'S	100 E 665000 410 530 000	SUPPLIES GROUNDS	305.47
59979	04/25/2025	0792M - SHOP SUPPLIES/GROUNDS (STICKERS)	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.48
				Vendor Total	**351.95**
SIMS, AMBER L		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	REIMBURSE FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	65.84
				Vendor Total	**65.84**
SIMS, REBECCA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	36.44
				Vendor Total	**36.44**
SIRCHIE ACQUISITION COMPANY LLC		**PO Box 11407 BIRMINGHAM, AL 35246-6481**			
0685768-IN	04/11/2025	Super Hinge Lifter Assortment	100 E 515000 440 215 000	TEXTBOOKS PHS	87.86
0685768-IN	04/11/2025	Criminal Record Cards, pack of 100 quantity	100 E 515000 440 215 000	TEXTBOOKS PHS	101.00
0685768-IN	04/11/2025	PRINTMATIC Flawless Replacement Pad (Pad Only)	100 E 515000 440 215 000	TEXTBOOKS PHS	76.14
0685768-IN	04/11/2025	Universal Counterfeit Detector Pen	100 E 515000 440 215 000	TEXTBOOKS PHS	41.52
0685768-IN	04/11/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	28.55
0686090-IN	04/11/2025	Super Hinge Lifter Assortment	100 E 515000 440 215 000	TEXTBOOKS PHS	8.50
				Vendor Total	**343.57**
SMITH, JESSE DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16-4/18/25	04/25/2025	FCCLA State Advisor meals, April 16-18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
4/16-4/18/25	04/25/2025	Jesse Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**165.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SMITH, JORDAN MOFFITT		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500392	04/18/2025	March 2-5, 2025 BPA State meals for advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
2552500392	04/18/2025	Jordan Smith Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**190.85**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21161500	04/04/2025	SLP DHHT SERVICES FOR 3/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21167143	04/04/2025	SLP DHHT SERVICES 3/17-3/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,720.00
21177820	04/18/2025	SLP DHHT SERVICES ON 4/6/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,720.00
21183267	04/25/2025	SLT DHHT SERVICES ON 4/13/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
				Vendor Total	**10,795.00**
SOLV BUSINESS SOLUTIONS		**PO Box 645623 CINCINNATI, OH 45264-5623**			
444278	04/18/2025	Blank checks, 1000	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	76.00
444278	04/18/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	13.65
				Vendor Total	**89.65**
SOTER TECHNOLOGIES LLC		**101 COMAC ST RONKONKOMA, NY 11779**			
250874	04/11/2025	FLYSENSE PRODUCT VAPE DETECTOR SUPPORT &	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,800.00
				Vendor Total	**7,800.00**
SPARTAN TOOL, LLC		**25582 NETWORK PL CHICAGO, IL 60673-1255**			
IN00185632	04/04/2025	1350M - SHOP/PLUMBING MAGNUM CABLE ANCHOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.38
				Vendor Total	**68.38**
SPEEDSKINS		**372 S. EAGLE ROAD EAGLE, ID 83616**			
28348	04/04/2025	Unifit/Chromebook covers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,138.50
28348	04/04/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	137.50
				Vendor Total	**1,276.00**
SPHERO INC		**DEPT CH 19777 PALATINE, IL 60055-9777**			
239675	04/18/2025	BOLT+ Power Pack (15 robots)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,945.45
				Vendor Total	**5,945.45**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SPRAGUE, SHAWNA FRANEY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/7-4/15/25	04/18/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	44.74
				Vendor Total	**44.74**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
YGRN82	04/04/2025	1047M - FMS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.67
YGLY17	04/04/2025	1046M - BUS GARAGE/REPLACEMENT PARTS FOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.46
YGDP85	04/04/2025	0415M - SYRINGA/CONDENSATE PUMP HOSE FITTING	100 E 664000 471 530 000	BUILDING REPAIRS	1.50
YFZW24	04/04/2025	1044M - FMS/CLOSET FLANGES	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.40
YFWG31	04/04/2025	1043M - CHS/PLUMBERS PUTTY & GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.63
				Vendor Total	**107.66**
STANFILL, STUART HEMPSTEAD		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500395	04/18/2025	Skills USA Construction - Advisor travel	243 E 519000 382 205 099	CHS TRAVEL IOT	519.33
2552500396	04/18/2025	Osha training, organizing the Construction shop, skills USA	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	957.00
				Vendor Total	**1,476.33**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6027345953	04/04/2025	Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.18
6027345954	04/04/2025	Roaring Spring Paper Products Legal Pads, Recycled Paper in	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.19
6027345955	04/04/2025	Staples Open End Kraft Catalog Envelopes, 14"L x 18"H, Brown,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	110.20
6029307189	04/18/2025	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	98.94
6029307188	04/18/2025	Dot N Go Removable Glue Dots, , 6/Pack (GD119)	100 E 512000 410 443 000	SUPPLIES LEW	58.19
6029307190	04/18/2025	Brother P-touch TZe-241 Laminated Label Maker Tape, 3/4" x	100 E 512000 410 443 000	SUPPLIES LEW	28.78
6029307190	04/18/2025	Avery Big Tab Write & Erase Plastic Divider, 8 Tabs, Multicolor,	100 E 512000 410 443 000	SUPPLIES LEW	14.96
6029307190	04/18/2025	Staples Roll-On Adhesive, 1/3" x 393", 2/Pack (52084)	100 E 512000 410 443 000	SUPPLIES LEW	8.49
6029307190	04/18/2025	Brother P-touch TZe-151 Laminated Label Maker Tape, 1" x 26-	100 E 512000 410 443 000	SUPPLIES LEW	32.98
6029307191	04/18/2025	Staples Sorina Ergonomic Bonded Leather Swivel Executive	100 E 512000 410 459 000	SUPPLIES TEN	149.99

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6029307193	04/18/2025	Avery TrueBlock Laser Shipping Labels, 2" x 4", White, 250	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.46
6029307193	04/18/2025	Logitech M325S Wireless Ambidextrous Optical USB Mouse,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.98
6029307193	04/18/2025	Staples Carpet Chair Mat, 46" x 60", Low-Pile, Clear (20234-CC)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.78
6029307193	04/18/2025	Logitech R400 Presenter w/Laser Pointer, Black (910-001354)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	52.18
6028864150	04/18/2025	Staples Open End Kraft Catalog Envelopes, 14"L x 18"H, Brown,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-110.20
6027236158	04/18/2025	Staples 3 drawer vertical file cabinet	243 E 519000 410 205 099	CHS SUPPLIES IOT	251.36
6027236158	04/18/2025	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6029778216	04/25/2025	Command Medium Wire Hook Value Pack, White, 7 Hooks	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.93
6029778218	04/25/2025	Staples Heavyweight Reinforced File Folders, 1/3-Cut Tab,	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.88
6029778218	04/25/2025	Saunders Recycled Plastic Clipboard, Letter Size, Red (21601)	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.72
6029778218	04/25/2025	TRU RED 7-Compartment Wire Mesh File Organizer, Matte	100 E 651000 410 105 000	SUPPLIES BUSINESS	42.18
6029778218	04/25/2025	Perk Medium-Weight Paper Plates, 8.5", Teal/White, 125/Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	17.15
6029778217	04/25/2025	Kleenex Boutique Standard Facial Tissues, 2-Ply, 90	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.88
6029778217	04/25/2025	CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	72.82
6029778217	04/25/2025	Perk Medium-Weight Paper Plates, 6", Yellow/White, 125/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	13.14
6029778217	04/25/2025	Perk Luncheon Lunch Napkin, 1-ply, White, 400 Napkins/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	11.45
6029778217	04/25/2025	Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	21.85
6029185652	04/25/2025	JAM Paper Heavy Duty 3-Hole Punched Plastic 2-Pocket	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.73
6029185653	04/25/2025	Highland Transparent Clear Tape, 0.75" x 27.77 yds., 1" Core,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	23.39
6029185653	04/25/2025	Staples Economy #33 Rubber Bands, 820/Pack (28619-CC)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.77
6029185653	04/25/2025	Staples Mini Binder Clips, 0.25" Capacity, Black, 144 Clips/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.17
6029185653	04/25/2025	Staples Small Binder Clips, 0.38" Capacity, Black, 144	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.88

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6029668196	04/25/2025	2 pocket Folder - Navy, Box of 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.12
6029668196	04/25/2025	2 pocket Folder - White, Box of 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.28
6029668196	04/25/2025	2 pocket Folder - Electric Blue, Box of 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.12
6029668196	04/25/2025	SD25 - Deliver to New Horizon - Christy Taylor	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**1,162.92**
STATE DEPARTMENT OF EDUCATION		**PO Box 83720 BOISE, ID 83720-0027**			
4/15/25	04/25/2025	FINGERPRINTING ESCROW ACCT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
				Vendor Total	**5,000.00**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
3/24/2025	03/31/2025	EMPLOYEE MEDICAL AND DENTAL BILLING FOR MARCH	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	15,593.81
3/24/2025	03/31/2025	EMPLOYEE MEDICAL AND DENTAL BILLING FOR MARCH	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	318.24
YB1FC.04042025.D	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,840.00
YB1PC.04042025.D	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,277.21
YB2FC.04042025.D	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.04042025.D	04/04/2025	YB2PC - MED T: EE SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.04042025.D	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,864.33
YB4PC.04042025.D	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YD1FC.04042025.D	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,236.30
YD1PC.04042025.D	04/04/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04042025.D	04/04/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.04042025.D	04/04/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.04042025.D	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	848.78
YD4PC.04042025.D	04/04/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.52
YF1FC.04042025.D	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,441.60
YF2FC.04042025.D	04/04/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.04042025.D	04/04/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04042025.D	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	422.74
YH1FC.04042025.D	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.22
YH1PC.04042025.D	04/04/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.04042025.D	04/04/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.04042025.D	04/04/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.04042025.D	04/04/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.04042025.D	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	804.76
YH4PC.04042025.D	04/04/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.04042025.D	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.04042025.D	04/04/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.04042025.D	04/04/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04042025.D	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YM1FC.04042025.D	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,002.88
YM1PC.04042025.D	04/04/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04042025.D	04/04/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.04042025.D	04/04/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.04042025.D	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.04042025.D	04/04/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,253.81
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,190.25
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,037.78
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	27.62
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.87
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.36
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.04042025.B	04/04/2025	YB2PC - MED T: EE SPL/PT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.90
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	262.22
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,592.17
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.10
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,566.72
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.04042025.B	04/04/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.04042025.B	04/04/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.04042025.B	04/04/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.04042025.B	04/04/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.04042025.B	04/04/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.04042025.B	04/04/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,125.45
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF2FC.04042025.B	04/04/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04042025.B	04/04/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04042025.B	04/04/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.92
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,147.73
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.04042025.B	04/04/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.04042025.B	04/04/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.04042025.B	04/04/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.04042025.B	04/04/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.04042025.B	04/04/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.04042025.B	04/04/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.04042025.B	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.04042025.B	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.04042025.B	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.04042025.B	04/04/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.04042025.B	04/04/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04042025.B	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.04042025.B	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.04042025.B	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YM1PC.04042025.B	04/04/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.04042025.B	04/04/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.04042025.B	04/04/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.75
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.04042025.B	04/04/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1FC.04182025.D	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,655.00
YA1PC.04182025.D	04/18/2025	YA1PC - MED P: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.04182025.D	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.04182025.D	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,089.72
YA4PC.04182025.D	04/18/2025	YA4PC - DENT: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.04182025.D	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,840.00
YB1PC.04182025.D	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,277.21

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.04182025.D	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.04182025.D	04/18/2025	YB2PC - MED T: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.04182025.D	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,887.97
YB4PC.04182025.D	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.04182025.D	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,605.40
YC1PC.04182025.D	04/18/2025	YC1PC - MED P: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.04182025.D	04/18/2025	YC2FC - MED T: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.04182025.D	04/18/2025	YC3FC - MED H: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.04182025.D	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,412.50
YC4PC.04182025.D	04/18/2025	YC4PC - DENT: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	86.40
YD1FC.04182025.D	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.80
YD1PC.04182025.D	04/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	913.60
YD2FC.04182025.D	04/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.04182025.D	04/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.04182025.D	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	831.05
YD4PC.04182025.D	04/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	180.92
YE1FC.04182025.D	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,788.00
YE1PC.04182025.D	04/18/2025	YE1PC - MED P: EE+CH/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.04182025.D	04/18/2025	YE2FC - MED T: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.04182025.D	04/18/2025	YE3FC - MED H: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.04182025.D	04/18/2025	YE4FC - DENT: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,690.96
YF1FC.04182025.D	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,441.60
YF2FC.04182025.D	04/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.04182025.D	04/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.04182025.D	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	422.74
YG1FC.04182025.D	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,754.78

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG2FC.04182025.D	04/18/2025	YG2FC - MED T: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.04182025.D	04/18/2025	YG3FC - MED H: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.04182025.D	04/18/2025	YG3PC - MED H: EE+CN/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.04182025.D	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,657.56
YH1FC.04182025.D	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH1PC.04182025.D	04/18/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.04182025.D	04/18/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.04182025.D	04/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.04182025.D	04/18/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.04182025.D	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	804.76
YH4PC.04182025.D	04/18/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.04182025.D	04/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,669.04
YJ1PC.04182025.D	04/18/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.04182025.D	04/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.04182025.D	04/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,035.64
YK1FC.04182025.D	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.04182025.D	04/18/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.04182025.D	04/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04182025.D	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YL1FC.04182025.D	04/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64
YL2FC.04182025.D	04/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.04182025.D	04/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.04182025.D	04/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.04182025.D	04/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,847.68
YL4PC.04182025.D	04/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.04182025.D	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,238.85

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.04182025.D	04/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04182025.D	04/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.04182025.D	04/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.04182025.D	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.04182025.D	04/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YD3PC.04182025.D	04/18/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	144.36
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	283,762.48
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,500.50
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.04182025.B	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.04182025.B	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.04182025.B	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,586.70
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,646.80
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.04182025.B	04/18/2025	YA4PC - DENT: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,256.69
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,246.24
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,288.31
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.27
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,091.39
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,712.32
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.04182025.B	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.04182025.B	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.04182025.B	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.04182025.B	04/18/2025	YB2PC - MED T: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.90
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,606.75
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	262.84
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.18
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.50
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.36
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YC1FC.04182025.B	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,372.18
YC1FC.04182025.B	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.04182025.B	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.04182025.B	04/18/2025	YC1PC - MED P: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.04182025.B	04/18/2025	YC2FC - MED T: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.04182025.B	04/18/2025	YC3FC - MED H: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.04182025.B	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.50
YC4FC.04182025.B	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.04182025.B	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.04182025.B	04/18/2025	YC4PC - DENT: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,963.49
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.04182025.B	04/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YD1PC.04182025.B	04/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.04182025.B	04/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.04182025.B	04/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	210.26
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.04182025.B	04/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD4PC.04182025.B	04/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.04182025.B	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,206.14
YE1FC.04182025.B	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,028.40
YE1FC.04182025.B	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.04182025.B	04/18/2025	YE1PC - MED P: EE+CH/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.04182025.B	04/18/2025	YE2FC - MED T: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.04182025.B	04/18/2025	YE3FC - MED H: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.04182025.B	04/18/2025	YE4FC - DENT: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	625.92
YE4FC.04182025.B	04/18/2025	YE4FC - DENT: EE+CH/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.08

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,079.83
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,126.63
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,125.45
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.04182025.B	04/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04182025.B	04/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04182025.B	04/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.65
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.85
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.92
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,359.82
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.04182025.B	04/18/2025	YG2FC - MED T: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.04182025.B	04/18/2025	YG3FC - MED H: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.04182025.B	04/18/2025	YG3PC - MED H: EE+CN/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,268.42
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,613.32
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.04182025.B	04/18/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.04182025.B	04/18/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.04182025.B	04/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.04182025.B	04/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.04182025.B	04/18/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.04182025.B	04/18/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.04182025.B	04/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.04182025.B	04/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.04182025.B	04/18/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.04182025.B	04/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ4FC.04182025.B	04/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.04182025.B	04/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	420.50
YK1FC.04182025.B	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.04182025.B	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.04182025.B	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.04182025.B	04/18/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.04182025.B	04/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.04182025.B	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.04182025.B	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.04182025.B	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.04182025.B	04/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.04182025.B	04/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.04182025.B	04/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.04182025.B	04/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.04182025.B	04/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.04182025.B	04/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.04182025.B	04/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.04182025.B	04/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.04182025.B	04/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,429.07
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.04182025.B	04/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM2FC.04182025.B	04/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.04182025.B	04/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.75
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.04182025.B	04/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.04182025.B	04/18/2025	YA1PC - MED P: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YD3PC.04182025.B	04/18/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
4/23/25	04/25/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR MAY 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	23,277.22
4/23/25	04/25/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR MAY 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	475.05
				Vendor Total	**1,503,547.49**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
3/24/25	03/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR APRIL 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	5.00
YYHSA.04042025.D	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	666.56
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04182025.D	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,505.81
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.28
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	208.30
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.04042025.D	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	-715.16
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-666.56
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.04042025.D	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	666.56
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
4/04/25	04/25/2025	MAY 2025 BILLING INS ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-241.66
				Vendor Total	**7,562.22**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1339224.8	04/11/2025	HUM-DR488BKSP	490 E 515000 410 210 031	MUSIC	69.00
INV1339224.8	04/11/2025	HUM-DR445BDBKSP	490 E 515000 410 210 031	MUSIC	197.00
INV1339224.8	04/11/2025	HUM-DR492BDBKSP	490 E 515000 410 210 031	MUSIC	145.00
				Vendor Total	**411.00**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
80167	04/18/2025	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	34.82
				Vendor Total	**34.82**
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
2973415A	04/04/2025	Sentence Cubes	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.98
2973415A	04/04/2025	Fluency FLiPS®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
				Vendor Total	**97.93**
SWANSON, JILL MEUSBORN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/6-3/31/25	04/04/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	12.60
				Vendor Total	**12.60**
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44883082	04/04/2025	ADJ Encore Profile 1000 Color LED Ellipsoidal	490 E 515000 415 210 000	ACV - LOTS	899.99
44883082	04/04/2025	Pro Co DMX-10 5-pin/5-conductor DMX Cable - 10 foot	490 E 515000 415 210 000	ACV - LOTS	224.95
44883082	04/04/2025	Pro Co DMX-5 5-pin/5-conductor DMX Cable - 5 foot	490 E 515000 415 210 000	ACV - LOTS	214.95
44931930	04/25/2025	ADJ Ultra LB18 Linear LED Wash	490 E 515000 410 210 031	MUSIC	1,119.98
44805195	04/25/2025	Audio-Technica ATW-2110c Wireless Bodypack System - I Band	490 E 515000 410 210 031	MUSIC	2,792.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44765742	04/25/2025	ADJ Focus Spot 4Z 200W LED Moving-Head Spot	490 E 515000 410 210 031	MUSIC	1,439.99
44765742	04/25/2025	Chauvet DJ Rotosphere HP LED Mirror Ball Simulator Effect	490 E 515000 410 210 031	MUSIC	309.99
44765742	04/25/2025	Gator GRR-10L Rolling Rack Case	490 E 515000 410 210 031	MUSIC	439.99
44765742	04/25/2025	ADJ 7P HEX IP Outdoor-rated RGBAW+UV Par Light	490 E 515000 410 210 031	MUSIC	2,959.92
44765742	04/25/2025	Audio-Technica ATW-2110c Wireless Bodypack System - I Band	490 E 515000 410 210 031	MUSIC	1,396.00
44765742	04/25/2025	Audio-Technica ATW-2120CS 2000 Series Wireless Handheld	490 E 515000 410 210 031	MUSIC	1,197.00
44765742	04/25/2025	Audio-Technica ATW-2120CS 2000 Series Wireless Handheld	490 E 515000 410 210 031	MUSIC	798.00
44765742	04/25/2025	Shure SLXD24D/SM58 Digital Wireless Dual Handheld	490 E 515000 410 210 031	MUSIC	2,758.00
44765742	04/25/2025	Global Truss Pro Clamp 2-inch Pro Aluminium Clamp - Black	490 E 515000 410 210 031	MUSIC	260.00
44765742	04/25/2025	ADJ LINK 4-Universe iPad DMX Controller	490 E 515000 410 210 031	MUSIC	999.99
45080358	04/25/2025	Audio-Technica ATW-2120CS 2000 Series Wireless Handheld	490 E 515000 410 210 031	MUSIC	-798.00
				Vendor Total	**17,012.75**
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
2025-423	04/04/2025	STRUCTURED CABLING FOR PV TECH	420 E 623000 554 106 000	NETWORK UPGRADES	2,680.35
2025-422	04/11/2025	Teams rooms. Furnish and install (8) wireless point to point	420 E 623000 554 106 000	NETWORK UPGRADES	6,187.63
				Vendor Total	**8,867.98**
TAYLOR MATH CONSULTING		**1041 E LUETTA DR SALT LAKE CITY, UT 84124**			
25-1006	04/04/2025	The Essentials of Calculus with Early Transcendentals	100 E 515000 440 215 000	TEXTBOOKS PHS	400.00
				Vendor Total	**400.00**
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
296450829	04/04/2025	FORENSICS CURRICULUM- ENTIRE YEAR COURSE	100 E 515000 440 215 000	TEXTBOOKS PHS	399.99
				Vendor Total	**399.99**
TEAM UP ATHLETICS/ON DECK IDAHO		**260 E 1400 N STE B LOGAN, UT 84341**			
2025J4	04/18/2025	WOMEN'S TEAM UP THREADS CUSTOM VOLLEYBALL	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	900.00
				Vendor Total	**900.00**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.04042025.D	04/04/2025	CS_TX - CHILD SUPPORT: TEXAS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.04182025.D	04/18/2025	CS_TX - CHILD SUPPORT: TEXAS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	251.00
				Vendor Total	**457.00**
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.04042025.	04/04/2025	AF_TEX - AF TEXAS LIFE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,188.47
AF_TEX.04182025.	04/18/2025	AF_TEX - AF TEXAS LIFE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,430.35
				Vendor Total	**28,618.82**
THOMASON, CARRI RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-3/21/25	04/04/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	165.90
				Vendor Total	**165.90**
THOMPSON, KIMBERLY DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-3/20/25	04/04/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	175.92
				Vendor Total	**175.92**
TINGEY, SADY		**13272 N BILLY LANE POCATELLO, ID 83202**			
8	04/25/2025	IMS - 100 YR CELEBRATION/HALF ARCH BALLOON,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	150.00
				Vendor Total	**150.00**
TOLMAN, SAMUEL ERNEST		**Employee or Student Payment - Address Exempt from Public Documents**			
3/5-4/2/25	04/11/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
				Vendor Total	**38.40**
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
66188	04/04/2025	SERVICE OF 64 GAL BINS ON 3/5 & 3/21/25	100 E 655000 410 540 000	SUPPLIES	220.00
				Vendor Total	**220.00**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	04/18/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	99.36
				Vendor Total	**99.36**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
U.S. DEPARTMENT OF THE TREASURY		**PO Box 979101 ST. LOUIS, MO 63197-9000**			
FEDGARN.	04/18/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	138.00
				Vendor Total	**138.00**
UNIFORMS TODAY		**34-24 HUNTERS POINT AVE LONG ISLAND CITY, NY 11101**			
IN448553	04/25/2025	FCCLA women jacket	243 E 519000 410 205 099	CHS SUPPLIES IOT	320.00
IN448553	04/25/2025	SD25 deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.60
				Vendor Total	**345.60**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.04042025.D	04/04/2025	UC - UNITED CAMPAIGN for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.50
UC.04182025.D	04/18/2025	UC - UNITED CAMPAIGN for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	366.50
				Vendor Total	**392.00**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.04182025.	04/18/2025	TSA_VAL - VALIC 403B for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
				Vendor Total	**200.00**
VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
179111	04/04/2025	28971T - DRUM ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	696.30
179179	04/11/2025	28980T - DRUM 15-40 ROTELLA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
				Vendor Total	**1,484.45**
VANEK, BREKKE		**1144 S 3RD AVENUE POCATELLO, ID 83201**			
3/21/25	04/04/2025	REIMBURSEMENT FOR MAGNAVOX HEADPHONES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.00
				Vendor Total	**35.00**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20251995	04/11/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20251995	04/11/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
				Vendor Total	**90.00**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	674.33
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.28
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	330.30
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.16
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.04
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.04
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.28
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.28
6107957133	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6107957133	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6107957133	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6110454783	04/25/2025	SERVICE CHARGES FOR 3/8-4/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6110454783	04/25/2025	SERVICE CHARGES FOR 3/8-4/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6110454783	04/25/2025	SERVICE CHARGES FOR 3/8-4/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	963.27
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.08
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.00
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.27
				Vendor Total	**5,139.47**

AP Register - Board Bills

03/31/2025 - 04/25/2025 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
VEX ROBOTICS, INC.		**PO Box 650444 DALLAS, TX 75265**			
801066	04/11/2025	Vex Robots for Haywire shark tank	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,319.92
801066	04/11/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	312.68
				Vendor Total	**6,632.60**
VOLTSTAR PRODUCTIONS INC.		**2013 S 65TH WEST IDAHO FALLS, ID 83402**			
25041624020706	04/25/2025	CENTURY HIGH SCHOOL – QUOTE # 24020706	420 E 664000 540 122 000	REMODELING	23,226.00
25041624020709	04/25/2025	GREENACRES – QUOTE # 24020709	420 E 664000 540 122 000	REMODELING	3,222.30
25041624020710	04/25/2025	LEWIS & CLARK – QUOTE # 24020710	420 E 664000 540 122 000	REMODELING	5,033.55
25041624020707	04/25/2025	POCATELLO HIGH SCHOOL - QUOTE # 24020707	420 E 664000 540 122 000	REMODELING	35,162.60
				Vendor Total	**66,644.45**
WALCOTT, STEVEN D		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1/25	04/04/2025	LUNCH REIMBURSEMENT FOR TRIP #12691 - 3/7/25	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**			
10791	04/18/2025	PV TECH CARPET TILE INSTALL	420 E 664000 540 122 000	REMODELING	28,568.00
				Vendor Total	**28,568.00**
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
659570210	04/04/2025	Fashion show supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.09
659570210	04/04/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
659573846	04/04/2025	CACFP food items: gluten free chicken nuggets,crackers, soup	242 E 511000 450 000 055	PURCHASE SERVICES - FOOD	54.32
659639607	04/04/2025	2 pairs of jeans	272 E 616000 410 000 000	SUPPLIES - GENERAL	48.96
659761414	04/04/2025	Paper Products	251 E 720000 383 000 000	PARENT ACTIVITIES	282.90
659774917	04/04/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.54
659774917	04/04/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
659853843	04/04/2025	Forensic Science supplies for M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	60.72
659923469	04/04/2025	CAREER COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	85.50
659934876	04/04/2025	cookies, crispies, chocolate	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	43.12
659940526	04/04/2025	Drinks and snacks for class party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	71.19

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
659944253	04/04/2025	Snack cakes and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	260.99
659963301	04/04/2025	Supplies for Nutrition and Foods J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	92.31
660044007	04/04/2025	classroom supplies & snacks purchased at @ Walmart card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.76
660044138	04/04/2025	classroom supplies & snacks purchased at @ Walmart card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.70
660103267	04/04/2025	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	348.27
660103267	04/04/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
660103320	04/04/2025	supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.18
660104102	04/04/2025	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	364.92
660104102	04/04/2025	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
660114216	04/04/2025	February Wellness Prize	242 E 511000 410 000 037	SUPPLIES - UCLA	24.46
660166220	04/04/2025	12" Balloons 15 PK	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.26
660166220	04/04/2025	12 PK Kerr Canning Jars	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	32.00
660255266	04/04/2025	Donuts and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	348.50
660329930	04/04/2025	snacks 7 supplies purchased by Audrey Bateman @ HMS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
660392051	04/04/2025	Refreshments/pastries for parent activity	251 E 720000 383 000 000	PARENT ACTIVITIES	129.66
660395163	04/04/2025	Donuts and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	597.47
660409769	04/04/2025	Supplies for sliders, chips, drinks, paper products, etc.	251 E 720000 383 000 000	PARENT ACTIVITIES	223.43
660698244	04/04/2025	Nutrition and Foods supplies for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	34.83
660678495	04/04/2025	groceries & supplies purchased from Walmart card .....6724 for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	101.91
660681711	04/04/2025	Cereals, milks, df cheese, oats, 9V batteries, dish soap	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	138.66
660681772	04/04/2025	Cereals, milks, df cheese, oats, 9V batteries, dish soap	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.94
660681933	04/04/2025	Health Supplies: Pullups, bb wipes, soaps, lysol	274 E 611000 317 000 000	HEALTH SERVICES	120.48
660696148	04/04/2025	Yarn Class Supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	159.85
660765223	04/04/2025	HMS FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	352.00

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
660952190	04/04/2025	LD CNVM 8 PK/LD CHRY/LD ORNGE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	39.81
660952190	04/04/2025	LD MTN W 8 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.47
660952190	04/04/2025	DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.76
660952190	04/04/2025	9Z 6V PJ STK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.92
660952190	04/04/2025	12/12 OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
660952190	04/04/2025	STRW TWZLERS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
660952190	04/04/2025	18 CT DOR CHT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
660952190	04/04/2025	18 CT LAYS MP	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
660952190	04/04/2025	SH CH CSH CR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
660952190	04/04/2025	TB LC/GG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.88
660952190	04/04/2025	NSY SALTY 18	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.97
660952889	04/04/2025	Donuts, bottled water, napkins and plastic tablecloths	251 E 720000 383 000 000	PARENT ACTIVITIES	143.13
661036357	04/04/2025	Pen and Gear 24 Count Pencils	273 E 621000 410 846 000	SUPPLIES - CCLC #14	14.55
661163529	04/04/2025	CACFP: canned corn, muffins, eggs, syrup, crackers	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	53.24
661163612	04/04/2025	Health Supplies: Clorox wipes	274 E 611000 317 000 000	HEALTH SERVICES	51.31
661173077	04/04/2025	snacks & groceries purchased by Brittyn Talbot @ Greenacres	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	86.56
661174566	04/04/2025	Great Value flavor mini, God Bears, Sandwich Gags, duct tape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.73
661239835	04/04/2025	Zip Ties for Banners	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.76
661326125	04/04/2025	Zip lock bags- all sizes, flour, Dawn dish soap, food coloring,	274 E 512000 410 000 000	SUPPLIES	74.95
661327829	04/04/2025	refreshments	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	136.58
661333897	04/04/2025	Beds	272 E 616000 410 000 000	SUPPLIES - GENERAL	561.30
661398341	04/25/2025	Refreshments, drinks, pastries etc	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	70.17
661424890	04/25/2025	GATE SUPPLIES	100 E 524000 410 108 000	SUPPLIES G/T	75.84
662191853	04/25/2025	Mini Pretzels and Slim Jims	251 E 720000 383 000 000	PARENT ACTIVITIES	193.18
662260513	04/25/2025	Wellness Prize - March and April	242 E 512000 410 000 415	SUPPLIES - GENERAL	47.77

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
662442807	04/25/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	172.26
662442807	04/25/2025	Rhonda Jenkins picked items up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
662732366	04/25/2025	CACFP Supplies: cereal, ranch, milks, df cheese, df yogurt	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	123.86
663155438	04/25/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.10
663155438	04/25/2025	Emily Housley picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663245167	04/25/2025	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	42.19
662168437	04/25/2025	30 Gallon Storage bins (30 gallon size ONLY)	490 E 515000 410 210 031	MUSIC	119.00
662168437	04/25/2025	ONN Speaker	490 E 515000 410 210 031	MUSIC	50.00
662168437	04/25/2025	Cordless Drill	490 E 515000 410 210 031	MUSIC	59.00
662168437	04/25/2025	Cordless Jig Saw	490 E 515000 410 210 031	MUSIC	89.00
662168437	04/25/2025	Cordless circular Saw	490 E 515000 410 210 031	MUSIC	77.66
662168437	04/25/2025	Cordless battery	490 E 515000 410 210 031	MUSIC	89.00
662189119	04/25/2025	Bandaids, Pull Ups all sizes	274 E 611000 317 000 000	HEALTH SERVICES	95.63
662189192	04/25/2025	Napkins, plates, cups	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	30.40
662428897	04/25/2025	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.53
662429098	04/25/2025	supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.66
662189308	04/25/2025	GF muffins, yogurts, milks, crackers, nuggets	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	66.18
662291299	04/25/2025	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	21.55
662338594	04/25/2025	Classroom lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.78
662338594	04/25/2025	Mindi Quayle picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
662338729	04/25/2025	Track Supply	100 E 532000 410 220 004	ATHLETIC SUPPLIES	4.94
662432965	04/25/2025	refreshments	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.43
662436983	04/25/2025	Snacks, chocolate, etc.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.26
662628346	04/25/2025	Donuts, paper products and ink for parent information printing	251 E 720000 383 000 000	PARENT ACTIVITIES	139.68
662649439	04/25/2025	Boxed mattress for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	47.64
662658060	04/25/2025	GATE Class supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	86.76

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
662715959	04/25/2025	Hand Sanitizer	273 E 621000 410 846 000	SUPPLIES - CCLC #14	11.00
662715959	04/25/2025	Bandages	273 E 621000 410 846 000	SUPPLIES - CCLC #14	4.97
662715959	04/25/2025	Crimp Tubes	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.32
662715959	04/25/2025	Orange Soda	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.00
662715959	04/25/2025	Root Beer	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.00
662715959	04/25/2025	Bottled Water (40 Count)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.28
662715959	04/25/2025	Clear Cups	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.24
662715959	04/25/2025	Paper Plates	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.54
662715959	04/25/2025	Cookies	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.56
662715959	04/25/2025	Ice Cream	273 E 621000 410 846 000	SUPPLIES - CCLC #14	14.54
662732259	04/25/2025	Health Supplies: bb wipes, big soap	274 E 611000 317 000 000	HEALTH SERVICES	24.50
662734536	04/25/2025	Supplies for Science classroom B. Patch	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	76.55
662735360	04/25/2025	Crayons- regular (not jumbo)	100 E 512000 410 107 406	L.E.P. SUPPLIES	307.08
662739033	04/25/2025	Plastic Spoons - Great Value	100 E 512000 410 435 000	SUPPLIES IND	27.27
662739033	04/25/2025	Plastic forks - Great Value	100 E 512000 410 435 000	SUPPLIES IND	9.90
662739033	04/25/2025	Paper Plates - Great Value (100 count)	100 E 512000 410 435 000	SUPPLIES IND	27.70
662739033	04/25/2025	Paper Plates - Great Value (100 count) 10" plates	100 E 512000 410 435 000	SUPPLIES IND	46.65
662739033	04/25/2025	Napkins - Great Value (500 count)	100 E 512000 410 435 000	SUPPLIES IND	17.40
662813020	04/25/2025	CAREER COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	205.32
662844888	04/25/2025	Treat for Track	100 E 532000 410 220 004	ATHLETIC SUPPLIES	20.32
662895123	04/25/2025	IMS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.60
662910422	04/25/2025	CNA lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.46
662910422	04/25/2025	Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663049443	04/25/2025	string cheese, pretzels, goldfish, fruit snacks, and gum.	251 E 512000 410 000 000	SUPPLIES	260.59
663051420	04/25/2025	CHERRY COKE/DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.96
663051420	04/25/2025	LAGGIS ORGANIZER	420 E 515000 550 235 000	EQUIPMENT IMS	74.44

AP Register - Board Bills

03/31/2025 - 04/25/2025 **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**			
663058984	04/25/2025	Cupcakes and napkins	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	151.31
663066427	04/25/2025	Cooking supplies -	243 E 519000 410 205 099	CHS SUPPLIES IOT	291.30
663066427	04/25/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663137428	04/25/2025	Boys underwear size 4-5, boys underwear size 6-7, Swiffer	274 E 512000 410 000 000	SUPPLIES	80.14
663144691	04/25/2025	refreshments & supplies for trainings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	135.74
663225148	04/25/2025	Vet Tech lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.59
663225148	04/25/2025	Erin Hatch picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663243478	04/25/2025	Culture Lab ingredients: meat, seasonings, vegetables, rice, etc.	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	146.15
				Vendor Total	**10,061.35**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/04/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	94.56
				Vendor Total	**94.56**
WALTON, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/10/24-1/27/25	04/11/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	15.84
10/14-10/22/24	04/11/2025	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	9.96
				Vendor Total	**25.80**
WARD SCIENCE+		**PO Box 644312 PITTSBURGH, PA 15264-4312**			
8818510102	04/11/2025	Pocket Gem Field Magnifier 10X	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	91.25
8818510102	04/11/2025	Plate Glass Hardness 3x2x1/4"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	27.89
8818510102	04/11/2025	Basalt Vesicular SS Black 1x1" -1x2"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	21.89
8818510102	04/11/2025	Sandstone - Red SS Postsdam NY 1x1" - 1x2"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	31.18
8818510102	04/11/2025	Limonite SS Massive Earthy Brown 1x1" - 1x2"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	39.38
				Vendor Total	**211.59**
WARD, NICHOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/18/25	04/25/2025	REIMB FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	165.90
				Vendor Total	**165.90**

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.04182025.D	04/18/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				Vendor Total	**781.88**
WATER DISTRICT 120		**900 N SKYLINE DR STE A IDAHO FALLS, ID 83402-1718**			
2025-216	04/25/2025	1592M - TYHEE/ASSESSMENTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	50.00
				Vendor Total	**50.00**
WATSON, DEMARKO EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
4/7/25	04/11/2025	FULL DAY REIMBURSEMENT - TRIP #12847 ON 3/26/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
				Vendor Total	**55.00**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
13963651	04/04/2025	ITEM #DLMIBW1790 11X17 90# INDEX	610 E 655000 410 000 000	SUPPLIES	68.14
13990611	04/04/2025	ITEM # NCCCCNW1180	610 E 655000 410 000 000	SUPPLIES	33.13
13990611	04/04/2025	ITEM #NCCCCNW320	610 E 655000 410 000 000	SUPPLIES	9.36
13990611	04/04/2025	ITEM # NCCCNWA7	610 E 655000 410 000 000	SUPPLIES	78.44
13957621	04/04/2025	PAPER, CONSTRUCTION - Turquoise	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	189.50
13957621	04/04/2025	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	94.75
13990611CR	04/25/2025	ITEM # NCCCNWA7	610 E 655000 410 000 000	SUPPLIES	-39.22
14021582	04/25/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. 8.5 X	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,048.00
				Vendor Total	**4,482.10**
WEST MUSIC COMPANY INC.		**1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521**			
SI2506962	04/04/2025	Basic Beat BBRM02 11" Hard Rubber Mallets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	195.21
SI2506962	04/04/2025	West Music SE7201-Q Quack Stick	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.00
SI2506962	04/04/2025	Remo Rhythm Club RH-5600-00 Bongos	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	64.52
SI2506962	04/04/2025	Shipping Cost	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	0.00
SI2511565	04/18/2025	Ludwig Ultimate Marching Snare Drum - 14x12 Black	490 E 515000 410 210 031	MUSIC	2,689.60
SI2511565	04/18/2025	Quote #SQ161299	490 E 515000 410 210 031	MUSIC	0.00
				Vendor Total	**2,965.33**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
0093371-IN	04/04/2025	28974T - LATCH ASM 2PT 50 IN C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	104.71
0093269-IN	04/04/2025	28974T - HINGE FLUSH LUGGAGE 47 1/2"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.57
0093521-IN	04/11/2025	28983T - FUEL SENDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	104.07
0093659-IN	04/18/2025	28989T - FUEL SENDING UNIT/WIRE HARNESS/SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.77
				Vendor Total	**455.12**
WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000108699-	04/25/2025	1468M - ED CENTER/BUILD ENCLOSURE FOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	283.27
				Vendor Total	**283.27**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	109.92
				Vendor Total	**109.92**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/6-4/9/25	04/18/2025	TRAVEL REIMBURSEMENT FOR IHSAA CONFERENCE IN	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	453.00
4/15-4/18/25	04/25/2025	TRAVEL REIMBURSEMENT FOR PREVENTION	246 E 621000 396 000 000	INSERVICE TRAINING	381.75
				Vendor Total	**834.75**
WILSON, ALAUNA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16-4/18/25	04/25/2025	TRAVEL REIMBURSEMENT FOR IPSC PD CONFERENCE,	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	293.80
				Vendor Total	**293.80**
WINDER, CYNTHIA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-2/20/25	04/11/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	59.40
4/8/25	04/11/2025	REIMBURSEMENT FOR ICE PURCHASED @ K & B KWIK	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.09
				Vendor Total	**72.49**
WINDER, SHARLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-3/31/25	04/18/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	128.70
				Vendor Total	**128.70**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLFE, KIMBERLY ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/14-3/19/25	04/04/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	18.90
				Vendor Total	**18.90**
WOODS, ANDREA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/7/25	04/04/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	6.12
3/12-3/14/25	04/25/2025	TRAVEL REIMBURSEMENT FOR SFTI CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	337.66
				Vendor Total	**343.78**
WORKPLACE PRO		**PO Box 1469 SOMERSET, KY 42502-1469**			
IN1613597	04/25/2025	TUMBLERS, SWEATSHIRTS, T-SHIRTS & JACKETS FOR	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	445.00
				Vendor Total	**445.00**
WORTHINGTON DIRECT HOLDINGS LLC		**PO Box 674536 DALLAS, TX 75267-4536**			
INV420589-SCH006	04/04/2025	***Quote # - ORD00068315	420 E 515000 550 215 000	EQUIPMENT PHS	5,567.40
INV420589-SCH006	04/04/2025	Quote # - ORD00068314	420 E 515000 550 215 000	EQUIPMENT PHS	574.00
				Vendor Total	**6,141.40**
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9025267895	04/25/2025	1439M - SHOP/SUPPLIES - LINE BORING BITS	100 E 664000 471 530 000	BUILDING REPAIRS	60.23
				Vendor Total	**60.23**
WYKOFF, JEFFREY HAROLD		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22/25	04/25/2025	REIMBURSEMENT FOR PURCHASE OF GROCERIES FROM	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	30.95
				Vendor Total	**30.95**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/31/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	68.34
				Vendor Total	**68.34**
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB72288	04/11/2025	ISBN: 9781625315557	251 E 512000 410 000 000	SUPPLIES	18,771.00
INVZB72288	04/11/2025	Shipping Per Quote # 00065128	251 E 512000 410 000 000	SUPPLIES	1,877.10
				Vendor Total	**20,648.10**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
3/31/2025-1	04/04/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,547.35
3/31/2025-2	04/04/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,233.78
3/31/2025-3	04/04/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	794.28
				Vendor Total	**3,575.41**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
3/12/25	04/11/2025	UPS SERVICE CHARGES FOR MARCH 2025	100 E 632000 352 105 000	POSTAGE	146.95
3/12/25	04/11/2025	UPS SERVICE CHARGES FOR MARCH 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	102.46
2512500248	04/11/2025	Waters, crackers and candy for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	82.33
1242500275	04/11/2025	used of Costco card to purchase iPad for student @ Franklin	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	429.99
1212500051	04/11/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512500258	04/11/2025	2025 Idaho Prevention and Support Conference	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	390.00
1082500148	04/11/2025	COSTCO	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.98
1082500147	04/11/2025	SUBWAY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	81.52
2512500255	04/11/2025	Idaho Threat Assessment Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	395.00
2732500005	04/11/2025	Checking in 3/2/2025 Checking out 3/4/2025	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	359.34
1212500177	04/11/2025	Candy, class incentives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	121.95
2512500263	04/11/2025	2025 Idaho Conference on Alcohol and Drug Dependency May	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00
1222500105	04/11/2025	muffins, water and cuties (oranges)	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	58.91
2462500023	04/11/2025	Idaho Threat Assessment Conference - Tonya Wilkes & Tara	246 E 621000 396 000 000	INSERVICE TRAINING	790.00
1272500014	04/11/2025	Costco - K-12 Snacks: Jerky; Granola Bars; Chocolate; Fruit	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	254.83
2552500335	04/11/2025	Bloodborne Pathogens training - 3rd trimester Med Asst	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	449.00
1222500101	04/11/2025	Checking in on 3/13/25, out on 3/15/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,658.00
5302500236	04/11/2025	ASBESTOS TESTING KITS - HOME DEPOT	100 E 664000 471 530 000	BUILDING REPAIRS	79.80
1062500178	04/11/2025	ChatGPT Team Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	126.56
5102500028	04/11/2025	Shop Tools from Harbor Freight	100 E 681000 550 510 000	HAND TOOLS	419.86
5302500234	04/11/2025	Exempt License Plates - Maintenance Department	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.14

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1222500068	04/11/2025	Checking in on February 27, 2025	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,744.00
1222500068	04/11/2025	Checking in on 2/28/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,531.00
				Vendor Total	**11,611.12**

Totals for KEYBANK: CURRENT EXPENSE

1581 Invoices

Total Amount: 7096879.01

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/19-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.48
				Vendor Total	**15.48**
AJINOMOTO CAMBROOKE		**DEPT CH 19117 PALATINE, IL 60055-9117**			
589600	04/04/2025	11024S FOOD ITEMS	290 E 710000 450 000 000	FOOD	260.86
				Vendor Total	**260.86**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2570139	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2570531	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2570153	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2570151	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2569844	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2569125	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.74
LBLA2570324	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.35
LBLA2570781	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2570152	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2570317	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2570154	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2569841	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.35
LBLA2569821	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2569822	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2569842	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2569126	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2567229	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2569825	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2573430	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2559508	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2565021	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2559147	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.96
LBLA2558157	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2558851	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2559531	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2559946	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2561373	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	73.63
LBLA2561790	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2563190	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2563604	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.94
LBLA2564331	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2565046	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2560671	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.38
LBLA2562513	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2576192	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2576198	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2576354	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2576357	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2576559	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.52
LBLA2576353	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.34
LBLA2567227	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2567438	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2567222	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.03
LBLA2567078	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.32
LBLA2577986	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2577501	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2577505	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2577028	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.61
LBLA2577032	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.41
LBLA2577349	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2577347	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2577029	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.84
LBLA2577348	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.86
LBLA2577035	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2577033	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2576355	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2575947	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2576187	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2575709	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2575705	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2575231	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2575542	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.11
LBLA2575543	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.05
LBLA2575540	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2575228	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
LBLA2575541	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2575234	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2575232	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2575227	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2575235	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	139.19
LBLA2574376	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2573730	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2574373	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2574134	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2573898	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2574532	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2574530	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2574534	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2574737	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.12
LBLA2574528	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2578138	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2577989	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2577994	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2575521	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2578136	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.84
LBLA2578335	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2578135	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.34
LBLA2577750	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
				Vendor Total	**5,396.33**
AMANDA KETTLER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22/25	04/25/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	75.00
				Vendor Total	**75.00**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002240	04/25/2025	Invoice #0000002240 Medicaid Administrative Fee	290 E 710000 410 000 000	SUPPLIES GENERAL	133.34
				Vendor Total	**133.34**
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/21/25	04/04/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	61.02
				Vendor Total	**61.02**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/18/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	30.54
				Vendor Total	**30.54**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
9837856	04/04/2025	FS Needs Invoice #'s: 9837856	290 E 710000 410 000 000	SUPPLIES GENERAL	68.00
9837857	04/04/2025	FS Needs Invoice #'s: 9837857	290 E 710000 410 000 000	SUPPLIES GENERAL	1,500.75
9713484	04/04/2025	FS Needs Invoice #'s: 9713484	290 E 710000 410 000 000	SUPPLIES GENERAL	417.17
9880850	04/04/2025	FS Needs Invoice #'s: 9880850	290 E 710000 410 000 000	SUPPLIES GENERAL	936.30
9880850	04/04/2025	FS Needs Invoice #'s: 9880850	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,177.00
9880852	04/04/2025	FS Needs Invoice #'s: 9880852	290 E 710000 410 000 000	SUPPLIES GENERAL	766.82
9880856	04/04/2025	FS Needs Invoice #'s: 9880856	290 E 710000 410 000 000	SUPPLIES GENERAL	109.69
9855604	04/04/2025	FS Needs Invoice #'s: 9855604	290 E 710000 410 000 000	SUPPLIES GENERAL	134.00
9855604	04/04/2025	FS Needs Invoice #'s: 9855604	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,242.00
9950854	04/18/2025	FS Needs Invoice # 9950854	290 E 710000 410 000 000	SUPPLIES GENERAL	2,125.15
9928679	04/18/2025	FS Supply Needs Invoice #928679	290 E 710000 410 000 000	SUPPLIES GENERAL	138.32
9972274	04/25/2025	FS Needs Invoice #9972274	290 E 710000 410 000 000	SUPPLIES GENERAL	410.90
				Vendor Total	**9,026.10**
BUFORD, SHAWNA		**5265 MESQUITE DR #C101 POCATELLO, ID 83201**			
4/16/25	04/18/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	370.60
				Vendor Total	**370.60**
CAHOON, KELLY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	121.38
				Vendor Total	**121.38**
CANFIELD, HEATHER MARIE		**1615 SUN VALLEY WAY POCATELLO, ID 83201**			
4/09/25	04/11/2025	REIMB FOR SUPPLIES FROM DOLLAR TREE PETTY CASH	290 E 710000 410 000 000	SUPPLIES GENERAL	46.25
				Vendor Total	**46.25**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10227423	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,238.34

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10224697	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,894.15
10229892	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	80.45
10229894	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,334.75
10229196	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	4,503.90
10228121	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,629.55
10231001	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	6,151.25
10232935	04/25/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,351.05
10232935	04/25/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	550.00
10231774	04/25/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,675.20
				Vendor Total	**28,408.64**
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-4/2/31	04/18/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	178.08
				Vendor Total	**178.08**
CUTLER, SHEILA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/23-3/21/24	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	14.76
				Vendor Total	**14.76**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012718	04/04/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	369.66
153077012799	04/04/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	226.50
153077012733	04/04/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	281.03
153077012847	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	580.50
153077012846	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	-572.92
153077012920	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	794.35
153077012859	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	386.90
153077012907	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	329.90
153077012892	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	609.20
153077012955	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	254.30

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012969	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	622.00
153077012982	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	372.70
				Vendor Total	**4,254.12**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4119745-01	04/04/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	523.52
				Vendor Total	**523.52**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3368251	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,977.88
3370001	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	20,578.28
3370173	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	14,012.76
3364456	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,554.75
3368622	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	395.85
3345680	04/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	4,941.77
3370174	04/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	4,651.66
3372949	04/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	537.94
				Vendor Total	**50,650.89**
GORDON, LINDSAY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/31/25	04/04/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	68.00
				Vendor Total	**68.00**
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
02100015	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,058.84
02100020	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,024.45
02097648	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	164.90
02100019	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,487.78
02103788	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,873.50
02103792	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,353.95
02086188	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,169.30

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
02090153	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	27.85
02086194	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,063.50
02103793	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	681.20
				Vendor Total	**15,905.27**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
38976882	04/18/2025	FS Financial Needs Invoice #: 38976882	290 E 710000 410 000 000	SUPPLIES GENERAL	425.22
				Vendor Total	**425.22**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
36625882	04/04/2025	Food Service Repair Needs Invoice #36625882	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	368.00
36651190	04/18/2025	FS Needs Invoice # 36651190	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	753.47
				Vendor Total	**1,121.47**
KOMAR, KAYE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	13.26
				Vendor Total	**13.26**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
216535	04/04/2025	FS Needs Invoice #'s: 216535	290 E 710000 410 000 000	SUPPLIES GENERAL	189.90
				Vendor Total	**189.90**
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
3/03-3/31/25	04/18/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	33,295.99
				Vendor Total	**33,295.99**
MERRILL, BRANDI		**5272 CANTERBURY ST POCATELLO, ID 83201**			
4/15/25	04/18/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	13.84
				Vendor Total	**13.84**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
222474	04/04/2025	28850T - FUEL FILTER, OIL FILTER, FLEET HIGH	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	68.94
222510	04/04/2025	28850T - OIL FILTER (F-99)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	4.44

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
219809	04/04/2025	28698T - ROTELLA T6 15W40 (F-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-32.95
				Vendor Total	**40.43**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9134015	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,644.10
9121549	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	770.41
9132299	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,820.04
9119900	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,418.14
9142162	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	8,145.98
9140289	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,569.09
9136481	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,513.92
9148162	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,479.46
9146144	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,171.60
9144581	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	9,205.16
9144581	04/18/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	616.50
				Vendor Total	**49,354.40**
PALMER, BRANDIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/25/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	16.78
				Vendor Total	**16.78**
POCATELLO SAFETY & MEDICAL SUPPLY		**PO Box 115-STE B POCATELLO, ID 83204-0115**			
2844	04/04/2025	FS Needs Invoice #: 2844	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50
2885	04/25/2025	FS Needs Invoice# 2885	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50
				Vendor Total	**217.00**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24188893-00	04/25/2025	1245M - CHS/FILTERS 22X22X1	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	91.10
				Vendor Total	**91.10**

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHEI, QUINCY		**411 PLANTATION COURT CARLSBAD, NM 88220**			
3/20/25	04/04/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	54.80
				Vendor Total	**54.80**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
MARCH 2025	04/25/2025	SCHOOL LUNCH SALES TAX MARCH 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,901.66
				Vendor Total	**1,901.66**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
33364954	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,587.87
33364955	04/18/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	199.60
33407950	04/25/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,323.80
				Vendor Total	**4,111.27**
SWINDLE, DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/18-3/18/25	04/04/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	45.06
4/4-4/16/25	04/25/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.06
				Vendor Total	**87.12**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685335747	04/04/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	878.50
685397398	04/04/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	2,007.40
685414690	04/18/2025	FS Needs 24-25 FY	290 E 710000 410 000 000	SUPPLIES GENERAL	118.30
685414690	04/18/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	2,296.15
685430018	04/18/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	3,619.20
685444147	04/25/2025	FS Needs Invoice #685444147	290 E 710000 450 000 000	FOOD	2,351.30
				Vendor Total	**11,270.85**
THORNLEY, SHERRY LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/20-3/13/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	27.00
				Vendor Total	**27.00**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00938039	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	161.90

AP Register - Board Bills

03/31/2025 - 04/25/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00941468	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	88.00
				Vendor Total	**249.90**
WALLACE PACKAGING, LLC		**820 E 47TH ST TUCSON, AZ 85713**			
94053	04/04/2025	11026S - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	14,880.00
				Vendor Total	**14,880.00**
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
659555276	04/04/2025	FS Supply and Special Diet Needs Transaction Id:	290 E 710000 410 000 000	SUPPLIES GENERAL	7.48
659555276	04/04/2025	FS Supply and Special Diet Needs Transaction Id:	290 E 710000 450 000 000	FOOD	204.79
659754393	04/04/2025	FS Supply Needs Transaction ID: 875055623615054	290 E 710000 410 000 000	SUPPLIES GENERAL	47.76
660469456	04/04/2025	FS Needs Transaction ID: 665065597417979	290 E 710000 450 000 000	FOOD	256.64
659839429	04/04/2025	FS Needs Transaction ID: 155056618546668	290 E 710000 450 000 000	FOOD	153.12
662171226	04/25/2025	FS Needs Ref#: 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	98.00
662171226	04/25/2025	FS Needs Ref#: 1042000314	290 E 710000 450 000 000	FOOD	263.06
663041425	04/25/2025	FS Needs Trans ID: 415104565044070	290 E 710000 410 000 000	SUPPLIES GENERAL	48.88
663041425	04/25/2025	FS Needs Trans ID: 415104565044070	290 E 710000 450 000 000	FOOD	272.62
				Vendor Total	**1,352.35**
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.20
				Vendor Total	**40.20**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5502500157	04/11/2025	Kason 1239C Handle w/Lever Brushed complete w/key	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	243.14
				Vendor Total	**243.14**

Totals for KEYBANK: SCHOOL LUNCH

198 Invoices

Total Amount: 234537.86

AP Register - Board Bills

03/31/2025 - 04/25/2025 POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

Grand Totals

1779 Invoices

Total 7,331,416.87