

AP Register - Board Bills

01/01/2024 - 01/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		PO Box 50845 IDAHO FALLS, ID 83405-0845			
DFS044807	01/05/2024	9173M - PHS/NH SPRINKLER SERVICE	420 E 663000 540 105 000	REMODELING	1,080.00
DFS044807	01/05/2024	9173M - PHS/NH SPRINKLER SERVICE	420 E 663000 540 105 000	REMODELING	-1,080.00
Vendor Total					0.00
4IMPRINT		25303 NETWORK PLACE CHICAGO, IL 60673-1253			
12041069	02/02/2024	(136704) DUO-TONE BISTRO	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	598.09
12041069	02/02/2024	SETUP CHARGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	55.00
Vendor Total					653.09
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0026182	01/12/2024	SEE ATTACHMENT	100 E 622000 430 423 000	LIBRARY BOOKS ELL	1,001.75
0025787	01/12/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,007.40
0025967	02/02/2024	SEE ATTACHMENT	100 E 622000 430 455 000	LIBRARY BOOKS SYR	620.60
Vendor Total					2,629.75
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
300170	01/05/2024	9225M - WARDROBE HOOKS	100 E 664000 471 530 000	BUILDING REPAIRS	22.95
528299	01/05/2024	9139M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.92
528441	02/02/2024	8836M CUSTODIAL SPRINGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.85
Vendor Total					81.72
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-381127	01/05/2024	7921M - XTRAVISION	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	9.22
14964-381123	01/05/2024	7921M - HEADLIGHTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	6.97
Vendor Total					16.19
ADVANCED INDUSTRIAL SUPPLY, INC.		3235 POLELINE RD POCATELLO, ID 83201			
14964-384103	02/02/2024	28477T BLOCK HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.04
14964-384354	02/02/2024	28477T BLOCK HEATER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-96.04
14964-384103	02/02/2024	28477T BLOCK HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-96.04
14964-384354	02/02/2024	28477T BLOCK HEATER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.04
Vendor Total					0.00
ALEXIA RUTH LOPEZ		(Employee Payment -Address is exempt from reporting on public documents)			
12/12/23	01/05/2024	POLICY COUNCIL CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13

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ALLIED BUSINESS SOLUTIONS INC.		PO Box 35142 #1057 SEATTLE, WA 98124-5142			
AR474315	01/26/2024	REPAIR HANDREADER-BAD POWER SUPPLY	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	195.00
Vendor Total					195.00
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#3	01/12/2024	PV-TEC BUILDING REMODEL PROJECT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
#3	01/12/2024	PV-TEC BUILDING REMODEL PROJECT	490 E 515000 410 210 000	SUPPLIES - GENERAL	249,275.73
#4 2402386	02/02/2024	PV-TEC BUILDING REMODEL PROJECT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
#4 2402386	02/02/2024	PV-TEC BUILDING REMODEL PROJECT	490 E 515000 410 210 000	SUPPLIES - GENERAL	493,653.82
Vendor Total					742,929.55
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2455098	01/05/2024	9234M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.30
LBLA2452598	01/05/2024	9230M - MOPS/RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	255.10
LBLA2450687	01/05/2024	9235M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	313.00
LBLA2458193	01/26/2024	9333M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	336.48
LBLA2460392	02/02/2024	9342M SHOP LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	245.71
LBLA2462007	02/02/2024	9502M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	270.75
Vendor Total					1,487.34
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
22425	01/12/2024	CLUB SHIRTS	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	101.76
22425	01/12/2024	CLUB SHIRTS/SEE ATTACHED INVOICE	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	101.76
Vendor Total					203.52
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PY9-3QK1-1NR7	01/12/2024	LOGITECH MX VERTICAL WIRELESS MOUSE -	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	939.90

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
176F-1C67-NDPN	01/12/2024	LOGITECH WIRELESS PRESENTER R400, WIRELESS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	164.70
176F-1C67-NDPN	01/12/2024	DURACELL COPPERTOP AA BATTERIES WITH POWER	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16.52
176F-1C67-NDPN	01/12/2024	POWER GEAR COILED TELEPHONE CORD, 4 FEET COILED,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	55.50
176F-1C67-NDPN	01/12/2024	LOGITECH MX VERTICAL WIRELESS MOUSE –	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
176F-1C67-NDPN	01/12/2024	KONYEAD PCIE4.0 X16 TO M.2 M-KEY NVME X 4 SSD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	31.99
176F-1C67-NDPN	01/12/2024	SYNTECH USB C TO USB ADAPTER PACK OF 2,USB C TO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.80
176F-1C67-NDPN	01/12/2024	ANKER USB C HUB, 4 PORTS USB 3.0 HUB WITH 5GBPS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	99.80
176F-1C67-NDPN	01/12/2024	ANKER USB C HUB, 4 PORTS USB 3.0 DATA HUB WITH	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	143.90
176F-1C67-NDPN	01/12/2024	ICY DOCK M.2 NVME TO USB 3.2 GEN 2 (10GBPS)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	39.95
176F-1C67-NDPN	01/12/2024	SHARPIE METALLIC PERMANENT MARKERS, FINE POINT,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	34.27
176F-1C67-NDPN	01/12/2024	SHARPIE PERMANENT MARKERS, FINE TIP MARKER SET,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.34
176F-1C67-NDPN	01/12/2024	BELKIN POWER STRIP SURGE PROTECTOR WITH 6 AC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.97
176F-1C67-NDPN	01/12/2024	AUXLINK XLR CABLES 6FT 6 PACK, XLR MICROPHONE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	36.99
176F-1C67-NDPN	01/12/2024	SHURE SM7B VOCAL DYNAMIC MICROPHONE FOR	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.00
176F-1C67-NDPN	01/12/2024	MOUNTUP TRIPLE MONITOR STAND MOUNT - 3 MONITOR	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.96
176F-1C67-NDPN	01/12/2024	FIFINE MICROPHONE BOOM ARM, LOW PROFILE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	52.99
176F-1C67-NDPN	01/12/2024	RØDE RØDECASTER PRO II	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	699.00
1YLP-MJPV-6JXT	01/12/2024	AVERY REMOVABLE COLOR-CODING LABELS,	251 E 512000 410 000 000	SUPPLIES	7.50
1M34-Q4KC-1366	01/12/2024	AVERY REMOVABLE PRINT OR WRITE DOT STICKERS 3/4	251 E 512000 410 000 000	SUPPLIES	8.39
1N3C-DTCY-C6JP	01/12/2024	ASST. COLOC COATED #2 PAPER CLIPS	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	18.96
1QXJ-GVLJ-4RJY	01/12/2024	6 TIER LETTER TRAY	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	18.98
1QXJ-GVLJ-4RJY	01/12/2024	500 PACK SHEET PROTECTORS	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	23.99
1QXJ-GVLJ-4RJY	01/12/2024	1 IN BINDER PLUM	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	8.88
1QXJ-GVLJ-4RJY	01/12/2024	6 PK 1 INCH BINDER BLACK	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	31.49
1QXJ-GVLJ-4RJY	01/12/2024	1 IN BINDER NAVY BLUE	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	8.98
1QXJ-GVLJ-4RJY	01/12/2024	COMIX DESK ORGANIZER	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	12.99
1QXJ-GVLJ-4RJY	01/12/2024	1 IN BINDER BLACK	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	8.49
1QXJ-GVLJ-4RJY	01/12/2024	ASST. COLOC COATED #2 PAPER CLIPS	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	0.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17ML-4M66-D3M6	01/12/2024	KITCHEN ISLAND CART WITH STORAGE WHEELS, ROLLING	250 E 515000 410 000 210	SUPPLIES - ESSER III	239.99
1HRQ-G3VF-VV6Q	01/12/2024	FAINNE 24 PACK CLEAR PENCIL BOX LARGE CAPACITY	100 E 512000 410 431 000	SUPPLIES GRE	57.99
1HRQ-G3VF-VV6Q	01/12/2024	2 INCH EXTRA LARGE BINDER CLIPS (24 PACK),	100 E 512000 410 431 000	SUPPLIES GRE	13.98
1HRQ-G3VF-VV6Q	01/12/2024	AMAZON BRAND - HAPPY BELLY PURIFIED WATER,	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1HRQ-G3VF-VV6Q	01/12/2024	50 PACKS INSTANT ICE COLD PACK (6" X 4.5") -	100 E 512000 410 431 000	SUPPLIES GRE	59.90
1HRQ-G3VF-VV6Q	01/12/2024	AMAZON BASICS RECTANGULAR GEL COMPUTER MOUSE	100 E 512000 410 431 000	SUPPLIES GRE	6.57
1HRQ-G3VF-VV6Q	01/12/2024	LYSOL DISINFECTANT WIPES BUNDLE, MULTI-SURFACE	100 E 512000 410 431 000	SUPPLIES GRE	149.70
1HRQ-G3VF-VV6Q	01/12/2024	KLEENEX EXPRESSIONS ULTRA SOFT FACIAL TISSUES, 8	100 E 512000 410 431 000	SUPPLIES GRE	135.60
1CWK-41D4-R6Y1	01/12/2024	PURE LIFE, PURIFIED WATER, 8 FL OZ, PLASTIC BOTTLED	100 E 512000 410 431 000	SUPPLIES GRE	4.99
1J74-XD7W-P4JG	01/12/2024	WINTER IN THE FOREST DELUXE LIFT-A-FLAP & POP-UP	251 E 512000 410 000 000	SUPPLIES	19.78
1J74-XD7W-P4JG	01/12/2024	HELLO, WORLD! SNOW BY JILL MCDONALD BOARD	251 E 512000 410 000 000	SUPPLIES	7.59
1J74-XD7W-P4JG	01/12/2024	NO TWO ALIKE (CLASSIC BOARD BOOKS) BY KEITH	251 E 512000 410 000 000	SUPPLIES	7.79
1J74-XD7W-P4JG	01/12/2024	THE ITSY BITSY SNOWMAN BY JEFFREY BURTON BOARD	251 E 512000 410 000 000	SUPPLIES	5.68
1J74-XD7W-P4JG	01/12/2024	TOUCH AND FEEL WINTER: SCHOLASTIC EARLY	251 E 512000 410 000 000	SUPPLIES	6.99
1J74-XD7W-P4JG	01/12/2024	TEN SPARKLY SNOWFLAKES: TWINKLY COUNTDOWN FUN!	251 E 512000 410 000 000	SUPPLIES	4.99
1J74-XD7W-P4JG	01/12/2024	THE VERY HUNGRY CATERPILLAR'S FIRST WINTER (THE	251 E 512000 410 000 000	SUPPLIES	4.99
1J74-XD7W-P4JG	01/12/2024	BABIES IN THE SNOW CHUNKY LIFT-A-FLAP BOARD BOOK	251 E 512000 410 000 000	SUPPLIES	7.18
1J74-XD7W-P4JG	01/12/2024	HOW DO DINOSAURS SAY MERRY CHRISTMAS? BY JANE	251 E 512000 410 000 000	SUPPLIES	5.80
1J74-XD7W-P4JG	01/12/2024	I AM MAX (DR. SEUSS'S I AM BOARD BOOKS) BY ASTRID	251 E 512000 410 000 000	SUPPLIES	6.29
1J74-XD7W-P4JG	01/12/2024	LITTLE BLUE TRUCK'S CHRISTMAS: A CHRISTMAS	251 E 512000 410 000 000	SUPPLIES	11.20
1J74-XD7W-P4JG	01/12/2024	SPOT'S CHRISTMAS BY ERIC HILL BOARD BOOK ISBN-10:	251 E 512000 410 000 000	SUPPLIES	5.99
1J74-XD7W-P4JG	01/12/2024	THE GRUMPY REINDEER: A WINTER STORY ABOUT	251 E 512000 410 000 000	SUPPLIES	5.98
1J74-XD7W-P4JG	01/12/2024	BLUEY: 12 DAYS OF CHRISTMAS BY PENGUIN YOUNG	251 E 512000 410 000 000	SUPPLIES	8.98
1J74-XD7W-P4JG	01/12/2024	ABCS OF KINDNESS AT CHRISTMAS (BOOKS OF	251 E 512000 410 000 000	SUPPLIES	8.99
1J74-XD7W-P4JG	01/12/2024	LLAMA LLAMA JINGLE BELLS BY ANNA DEWDNEY BOARD	251 E 512000 410 000 000	SUPPLIES	5.34
1J74-XD7W-P4JG	01/12/2024	THE ITSY BITSY REINDEER BY JEFFREY BURTON BOARD	251 E 512000 410 000 000	SUPPLIES	5.99
1J74-XD7W-P4JG	01/12/2024	THE VERY HUNGRY CATERPILLAR'S PEEKABOO	251 E 512000 410 000 000	SUPPLIES	7.98
1DQW-XL1P-KKPG	01/12/2024	MOO, BAA, FA LA LA LA LA! BY SANDRA BOYNTON BOARD	251 E 512000 410 000 000	SUPPLIES	4.52

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HHH-7XNQ-7TNP	01/12/2024	U BRANDS PINIT MAGNETIC DRY-ERASE BOARD, 48 X 36	251 E 512000 410 000 000	SUPPLIES	143.78
1QQ7-99TQ-9CJ6	01/12/2024	U BRANDS PINIT MAGNETIC DRY-ERASE BOARD, 48 X 36	251 E 512000 410 000 000	SUPPLIES	-143.78
173F-RPCN-RD61	01/12/2024	SKYBOUND KIDS TRAMPOLINE INDOOR WITH HANDLE - 36	274 E 512000 410 000 000	SUPPLIES	53.95
1XW4-CTDD-4R16	01/12/2024	26" LARGE DART BOARD GAME SET FOR KIDS WITH 12	274 E 512000 410 000 000	SUPPLIES	14.59
1F9P-M1WX-VD1P	01/12/2024	TANDEM SPORT CLAMP PO NUMBER 2400792 RETURNED	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	-112.00
11M7-Q7X6-LQQQ	01/19/2024	FUNCTIONAL ASSESSMENT AND PROGRAM	257 E 521000 410 000 000	SUPPLIES GENERAL	195.56
1F3X-VMWP-GQP4	01/19/2024	PRESENTATION CLICKER GREEN LASER POINTER,	251 E 512000 410 000 000	SUPPLIES	539.80

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CD9-MQG3-V4Q1	01/19/2024	ART SUPPLIES FOR KIDS - 81 PACK PRO	246 E 621000 410 000 000	SUPPLIES	95.96
1CD9-MQG3-V4Q1	01/19/2024	26 INCH MOUNTAIN BIKE	246 E 621000 410 000 000	SUPPLIES	209.98
1CD9-MQG3-V4Q1	01/19/2024	KICK SCOOTERS	246 E 621000 410 000 000	SUPPLIES	113.98
1CD9-MQG3-V4Q1	01/19/2024	SKATEBOARDS FOR ADULTS/TEENS/KIDS	246 E 621000 410 000 000	SUPPLIES	67.90
1CD9-MQG3-V4Q1	01/19/2024	MINKY BLANKET, GRAY	246 E 621000 410 000 000	SUPPLIES	74.98
1CD9-MQG3-V4Q1	01/19/2024	JOURNALS, COLLEGE RULED	246 E 621000 410 000 000	SUPPLIES	47.98
1CD9-MQG3-V4Q1	01/19/2024	DUAL BRUSH MARKER PENS, 12 COLORS	246 E 621000 410 000 000	SUPPLIES	11.18
1CD9-MQG3-V4Q1	01/19/2024	MOON LAMP, 16 COLORS	246 E 621000 410 000 000	SUPPLIES	15.99
1CD9-MQG3-V4Q1	01/19/2024	MOON LAMP GALAXY	246 E 621000 410 000 000	SUPPLIES	19.99
1CD9-MQG3-V4Q1	01/19/2024	FOOTBALLS WILSON	246 E 621000 410 000 000	SUPPLIES	39.90
1CD9-MQG3-V4Q1	01/19/2024	WILSON BASKETBALL SIZE 6	246 E 621000 410 000 000	SUPPLIES	32.95
1CD9-MQG3-V4Q1	01/19/2024	WILSON BASKETBALL SIZE 7	246 E 621000 410 000 000	SUPPLIES	31.95
1CD9-MQG3-V4Q1	01/19/2024	GRAFFITI VOLLEYBALL	246 E 621000 410 000 000	SUPPLIES	23.98
1CD9-MQG3-V4Q1	01/19/2024	PRINTING 3D PEN	246 E 621000 410 000 000	SUPPLIES	83.98
1CD9-MQG3-V4Q1	01/19/2024	BIG JOE CLASSIC 2 PK	246 E 621000 410 000 000	SUPPLIES	39.73
1CD9-MQG3-V4Q1	01/19/2024	STANLEY QUICK FLIP - GUAVA	246 E 621000 410 000 000	SUPPLIES	25.00
1CD9-MQG3-V4Q1	01/19/2024	FIRE 7 TABLET 16 GB	246 E 621000 410 000 000	SUPPLIES	36.99
1CD9-MQG3-V4Q1	01/19/2024	FIRE 7 TABLE - 32 GB	246 E 621000 410 000 000	SUPPLIES	59.99
1CD9-MQG3-V4Q1	01/19/2024	OVERSIZED WEARABLE BLANKET	246 E 621000 410 000 000	SUPPLIES	19.34
1CD9-MQG3-V4Q1	01/19/2024	PHOTO CLIP - 50 LED STRING LIGHTS	246 E 621000 410 000 000	SUPPLIES	17.96
1CD9-MQG3-V4Q1	01/19/2024	STAR FAIRY STRING LIGHTS	246 E 621000 410 000 000	SUPPLIES	15.98
1CD9-MQG3-V4Q1	01/19/2024	BATH BOMBS	246 E 621000 410 000 000	SUPPLIES	25.14
1CD9-MQG3-V4Q1	01/19/2024	WAIST BELT - PINK	246 E 621000 410 000 000	SUPPLIES	16.70

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GF4-TRJP-CJTF	01/19/2024	2024 WALL CALENDAR - 2024 YEARLY WALL CALENDAR	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.98
1GF4-TRJP-CJTF	01/19/2024	XXCXPARK 500 PCS #3 COIN ENVELOPES, 2-1/2" X 4-1/4"	100 E 651000 410 105 000	SUPPLIES BUSINESS	17.69
1GF4-TRJP-CJTF	01/19/2024	PENTEL ENERGEL EURO BALLPOINT PEN, 0.35MM NEEDLE	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.04
1GF4-TRJP-CJTF	01/19/2024	TRANSPARENT STICKY NOTES 500 PCS, MIUTME CLEAR	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1GF4-TRJP-CJTF	01/19/2024	HP LASERJET M209DW WIRELESS MONOCHROME	100 E 651000 410 105 000	SUPPLIES BUSINESS	149.00
1GF4-TRJP-CJTF	01/19/2024	AIDEA MICROFIBER CLEANING CLOTHS-24PACK, SOFT	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
1GF4-TRJP-CJTF	01/19/2024	SIMPLE GREEN ALLPURPOSE CLEANER, 32 FL OZ (PACK	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.41
1GF4-TRJP-CJTF	01/19/2024	CRANBURY SMALL DESK CALENDAR 2024 - (FLORAL) 8X6	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.88
1MPT-H949-6N6Q	01/19/2024	CONTEC ABPM50 HANDHELD 24HOURS AMBULATORY	274 E 611000 317 000 000	HEALTH SERVICES	169.00
1MPT-H949-6N6Q	01/19/2024	SURION B2B 2 YEAR GENERAL MERCHANDISE	274 E 611000 317 000 000	HEALTH SERVICES	21.99
1WXL-THM6-NNHM	01/19/2024	TEAL CRICUT COVER	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1WXL-THM6-NNHM	01/19/2024	PINK CRICUT COVER	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.99
1WXL-THM6-NNHM	01/19/2024	PINK STAR CRICUT COVER	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1WXL-THM6-NNHM	01/19/2024	GRAY CRICUT COVER	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.95
1WXL-THM6-NNHM	01/19/2024	CRICUT BRAYER AND MAT SET	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.39
1WXL-THM6-NNHM	01/19/2024	CRICUT CARD MAT	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.94
1WXL-THM6-NNHM	01/19/2024	WHITE VINYL ROLL	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.96
1WXL-THM6-NNHM	01/19/2024	ARMOUR ETCH	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.90
1WXL-THM6-NNHM	01/19/2024	CUP CRADLE	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.14
1NFX-RTK7-XR99	01/19/2024	18 COUNT POST IT NOTES	100 E 512000 410 415 000	SUPPLIES CHU	22.28
1NFX-RTK7-XR99	01/19/2024	12 COUNT DUCT TAPE	100 E 512000 410 415 000	SUPPLIES CHU	19.19
1NFX-RTK7-XR99	01/19/2024	ELECTRIC PENCIL SHARPENER-6 HOLES	100 E 512000 410 415 000	SUPPLIES CHU	102.56
1NFX-RTK7-XR99	01/19/2024	WHITE CONSTRUCTION PAPER- 500 SHEETS	100 E 512000 410 415 000	SUPPLIES CHU	103.80
1NFX-RTK7-XR99	01/19/2024	PLASTIC SANDWICH BAGS- 1000 COUNT	100 E 512000 410 415 000	SUPPLIES CHU	69.78
1NFX-RTK7-XR99	01/19/2024	ZIP TIES- 200 ASSORTED	100 E 512000 410 415 000	SUPPLIES CHU	3.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NKN-QTY3-96V9	01/19/2024	TRANSPARENT STICKY NOTES 500 PCS, MIUTME CLEAR	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1NKN-QTY3-96V9	01/19/2024	PENTEL ENERGEL EURO BALLPOINT PEN, 0.35MM NEEDLE	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.07
1NKN-QTY3-96V9	01/19/2024	XXCXPARK 500 PCS #3 COIN ENVELOPES, 2-1/2" X 4-1/4"	100 E 651000 410 105 000	SUPPLIES BUSINESS	17.69
1NKN-QTY3-96V9	01/19/2024	AT-A-GLANCE 2023 WALL CALENDAR, DRY ERASE	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.40
16QW-YNMF-9DGY	01/19/2024	AT-A-GLANCE 2023 WALL CALENDAR, DRY ERASE	100 E 651000 410 105 000	SUPPLIES BUSINESS	-6.40
1K7K-MW3Y-KJNR	01/19/2024	MAGNETIC DOTS - SELF ADHESIVE, PEEL & STICK	251 E 512000 410 000 000	SUPPLIES	24.98
1K7K-MW3Y-KJNR	01/19/2024	TEACHER CREATED RESOURCES 3" BOLD BLOCK	251 E 512000 410 000 000	SUPPLIES	28.16
1K7K-MW3Y-KJNR	01/19/2024	1008PCS SELF ADHESIVE DOTS 2/5" 10MM STRONG	251 E 512000 410 000 000	SUPPLIES	7.89
1K7K-MW3Y-KJNR	01/19/2024	KASSA 8-PACK METALLIC MULTICOLOR CHALK MARKERS	251 E 512000 410 000 000	SUPPLIES	14.99
1K7K-MW3Y-KJNR	01/19/2024	KASSA 20-PACK LIQUID CHALK MARKERS INCLUDES 20	251 E 512000 410 000 000	SUPPLIES	19.45
1K7K-MW3Y-KJNR	01/19/2024	KASSA 10-PACK 6MM PASTEL MULTICOLOR CHALK	251 E 512000 410 000 000	SUPPLIES	16.45
1K7K-MW3Y-KJNR	01/19/2024	KASSA 10-PACK 3MM NEON MULTICOLOR CHALK	251 E 512000 410 000 000	SUPPLIES	14.95
1K7K-MW3Y-KJNR	01/19/2024	TEACHER CREATED RESOURCES BLACK 7 POCKET	251 E 512000 410 000 000	SUPPLIES	47.80
1K7K-MW3Y-KJNR	01/19/2024	JIOFFICE DRY ERASE CALENDAR WHITEBOARD -	251 E 512000 410 000 000	SUPPLIES	95.99
1CCL-GFCT-KH6N	01/19/2024	144 PACK CLEAR PLASTIC RULERS 12 INCH	100 E 515000 410 220 003	SUPPLIES AMS ART	29.79
1CCL-GFCT-KH6N	01/19/2024	A4 WIRELESS BATTERY POWERED LIGHT PAD WITH CASE	100 E 515000 410 220 003	SUPPLIES AMS ART	45.98
1CCL-GFCT-KH6N	01/19/2024	X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER	100 E 515000 410 220 003	SUPPLIES AMS ART	55.54

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GLR-LWWT-4LMC	01/19/2024	UNIXING 8 ROLLS 210 FEET CARPET MARKER STRIPS FOR	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.97
1GLR-LWWT-4LMC	01/19/2024	FUBAODA KIDS 600PCS SET BUILDING BLOCKS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1GLR-LWWT-4LMC	01/19/2024	STRAW CONSTRUCTOR TOYS STEM BUILDING 600PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1GLR-LWWT-4LMC	01/19/2024	BABY HOME 400 PIECES BUILDING BLOCKS KIDS STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1GLR-LWWT-4LMC	01/19/2024	KAYSENT WHOLESALE BULK EARPHONE EARBUD	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.80
1GLR-LWWT-4LMC	01/19/2024	NUTTY TOYS SENSORY STRESS BALLS FOR KIDS &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.97
1GLR-LWWT-4LMC	01/19/2024	5 PCS MARBLE MAZE MAT SENSORY FIDGET STRESS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.59
1GLR-LWWT-4LMC	01/19/2024	LEARNING RESOURCES DOUBLE-SIX DOMINOES IN	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.80
1GLR-LWWT-4LMC	01/19/2024	50 PCS ANXIETY SENSORY STRIPS TEXTURED SENSORY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1GLR-LWWT-4LMC	01/19/2024	SPOT IT! 123	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1GLR-LWWT-4LMC	01/19/2024	JUBOURY 1054PCS BUILDING TOY BUILDING BLOCKS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.38
1GLR-LWWT-4LMC	01/19/2024	SQUISHY SENSORY FIDGET TOYS FOR KIDS - SENSORY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1GLR-LWWT-4LMC	01/19/2024	KICK BANDS CHAIR BANDS FOR KIDS WITH FIDGETY FEET	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1GLR-LWWT-4LMC	01/19/2024	NUTTY TOYS MAGNETIC TILES & CAR SET, STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.97
1YDP-XKGV-G6NP	01/19/2024	SNACK BOX CARE PACKAGE CANDY VARIETY PACK	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.80
1YFF-JL49-WPQD	01/19/2024	PHOMEMO WHITE SELF-ADHESIVE THERMAL PAPER,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.98
1YFF-JL49-WPQD	01/19/2024	MINI POCKET PRINTER, 2023 NEW PORTABLE MINI	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	95.70
1HV9-J6XT-RLW4	01/19/2024	VEVOR UTILITY SERVICE CART, 3 SHELF HEAVY DUTY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.98
1HV9-J6XT-RLW4	01/19/2024	24 PACK PRIVACY SHIELDS FOR STUDENT DESKS,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.99
17FF-NQ69-XRQD	01/19/2024	MIKEDE WHITEBOARD MAGNETS, 60 PCS	100 E 515000 410 220 019	SUPPLIES AMS MATH	22.98
1NKX-KF73-QQGR	01/19/2024	BIC ROUND STIC BALLPOINT PENS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	10.74
1NKX-KF73-QQGR	01/19/2024	COMPOSITION NOTEBOOKS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	169.78
1NKX-KF73-QQGR	01/19/2024	4 PACK SECURE COUNTER PENS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	19.58
1NKX-KF73-QQGR	01/19/2024	OXFORD SPIRAL NOTEBOOKS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	76.08
1NKX-KF73-QQGR	01/19/2024	HOT GLUE STICKS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	119.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JCX-3JJ7-VQX9	01/19/2024	KLEENEX FACIAL TISSUES 18 BOXES	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	66.16
1JCX-3JJ7-VQX9	01/19/2024	KLEENEX FACIAL TISSUES 18 BOXES	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	26.51
1JCX-3JJ7-VQX9	01/19/2024	KLEENEX FACIAL TISSUES 18 BOXES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	41.29
1JCX-3JJ7-VQX9	01/19/2024	CRYOVAC RESEALABLE SANDWICH BAGS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	24.87
1JCX-3JJ7-VQX9	01/19/2024	CRYOVAC RESEALABLE SANDWICH BAGS	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	9.97
1JCX-3JJ7-VQX9	01/19/2024	CRYOVAC RESEALABLE SANDWICH BAGS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.52
1JCX-3JJ7-VQX9	01/19/2024	POST-IT STICKY NOTES 3X3 15 PACKS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	27.04
1JCX-3JJ7-VQX9	01/19/2024	POST-IT STICKY NOTES 3X3 15 PACKS	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	10.84
1JCX-3JJ7-VQX9	01/19/2024	POST-IT STICKY NOTES 3X3 15 PACKS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.88
1JCX-3JJ7-VQX9	01/19/2024	SAMSILL ECONOMY 3 INCH 3 RING BINDERS 4 PACK	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	12.34
1JCX-3JJ7-VQX9	01/19/2024	SAMSILL ECONOMY 3 INCH 3 RING BINDERS 4 PACK	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	4.95
1JCX-3JJ7-VQX9	01/19/2024	SAMSILL ECONOMY 3 INCH 3 RING BINDERS 4 PACK	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.70
1JCX-3JJ7-VQX9	01/19/2024	2 PACK CLEANER AND DESCALER	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	9.87
1JCX-3JJ7-VQX9	01/19/2024	2 PACK CLEANER AND DESCALER	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	3.96
1JCX-3JJ7-VQX9	01/19/2024	2 PACK CLEANER AND DESCALER	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.16
1JCX-3JJ7-VQX9	01/19/2024	SIPHON HOSE, FUEL PUMP WITH 2 DURABLE	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	4.44
1JCX-3JJ7-VQX9	01/19/2024	SIPHON HOSE, FUEL PUMP WITH 2 DURABLE	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	1.78
1JCX-3JJ7-VQX9	01/19/2024	SIPHON HOSE, FUEL PUMP WITH 2 DURABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2.77
1JCX-3JJ7-VQX9	01/19/2024	BIOSAFE ZEROTOL HC ORGANIC DISEASE CONTROL	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	24.96
1JCX-3JJ7-VQX9	01/19/2024	BIOSAFE ZEROTOL HC ORGANIC DISEASE CONTROL	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	10.01
1JCX-3JJ7-VQX9	01/19/2024	BIOSAFE ZEROTOL HC ORGANIC DISEASE CONTROL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.58
1JCX-3JJ7-VQX9	01/19/2024	THE CITY OF EMBER BY JEANNE DUPRAU	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	43.90
1JCX-3JJ7-VQX9	01/19/2024	THE CITY OF EMBER BY JEANNE DUPRAU	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.60
1JCX-3JJ7-VQX9	01/19/2024	THE CITY OF EMBER BY JEANNE DUPRAU	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.40
1JCX-3JJ7-VQX9	01/19/2024	ALONE BY MEGAN E. FREEMAN	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	37.48
1JCX-3JJ7-VQX9	01/19/2024	ALONE BY MEGAN E. FREEMAN	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	15.02
1JCX-3JJ7-VQX9	01/19/2024	ALONE BY MEGAN E. FREEMAN	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.40
1JCX-3JJ7-VQX9	01/19/2024	PILOT GEL ROLLER PENS .5 BLACK	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	12.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JCX-3JJ7-VQX9	01/19/2024	PILOT GEL ROLLER PENS .5 BLACK	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	5.21
1JCX-3JJ7-VQX9	01/19/2024	PILOT GEL ROLLER PENS .5 BLACK	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.10
1V4F-71DX-CM3P	01/19/2024	GREENSIGHT 16 OZ PAPER BOWLS 200 PACK	100 E 512000 410 427 000	SUPPLIES GAT	25.99
1V4F-71DX-CM3P	01/19/2024	ORIGINAL DONUT SHOP COFFEE K CUP	100 E 512000 410 427 000	SUPPLIES GAT	37.43
1V4F-71DX-CM3P	01/19/2024	DIXIE HOT BEVERAGE CUPS 12 OZ	100 E 512000 410 427 000	SUPPLIES GAT	30.89
1V4F-71DX-CM3P	01/19/2024	XFLYEE 4 PACK ELECTRONIC WHISTLES	100 E 512000 410 427 000	SUPPLIES GAT	39.59
1V4F-71DX-CM3P	01/19/2024	TRU-RAY CONS. PAPER BRILLIANT LIME 12X18	100 E 512000 410 427 000	SUPPLIES GAT	44.99
1DDH-LM3L-H7P1	01/19/2024	ROOM DIVIDER 4 PANEL PARTITIONS	100 E 512000 410 467 000	SUPPLIES WAS	263.94
16QW-YNMF-F47F	01/19/2024	COMP NOTEBOOKS	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	57.36
16QW-YNMF-F47F	01/19/2024	LIFE SAVERS MINTS	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	43.95
16QW-YNMF-F47F	01/19/2024	63 XL INK /AUSTIN	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	45.89
17T3-TR9K-6KL1	01/19/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	518.81
1NMC-1P74-KR3Y	01/19/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.97
1CJ4-9VRL-3JKV	01/19/2024	GMWD BULGARIAN SPLIT SQUAT STAND, SINGLE LEG	490 E 515000 410 210 004	ATHLETICS	71.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Q37-H4VM-171P	01/19/2024	WHO WAS THOMAS ALVA EDISON? PAPERBACK	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.68
1Q37-H4VM-171P	01/19/2024	ALBERT'S COLOR SPLASH POPS TUBS 30 CT - RAINBOW -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1Q37-H4VM-171P	01/19/2024	MYTHICAL SMENCILS - LIMITED EDITION - GOURMET	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1Q37-H4VM-171P	01/19/2024	PARTY SMENCILS - SCENTED GRAPHITE HB #2 PENCILS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1Q37-H4VM-171P	01/19/2024	HENOYSO 48 PIECES NEPAL WOVEN FRIENDSHIP	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1Q37-H4VM-171P	01/19/2024	CAREFRESH CONFETTI SMALL PET BEDDING, 50L (PACK	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1Q37-H4VM-171P	01/19/2024	WHO WAS ELVIS PRESLEY?WHO WAS ELVIS PRESLEY?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1Q37-H4VM-171P	01/19/2024	WHO IS MEGAN RAPINOE? (WHO HQ NOW)WHO IS MEGAN	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1Q37-H4VM-171P	01/19/2024	WHO IS DALE EARNHARDT JR.? (WHO WAS?)WHO IS DALE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1Q37-H4VM-171P	01/19/2024	WHO WAS SELENA?WHO WAS SELENA?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.64
1Q37-H4VM-171P	01/19/2024	WHO WAS BETSY ROSS?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.65
1Q37-H4VM-171P	01/19/2024	WHO WAS DR. SEUSS?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.67
1Q37-H4VM-171P	01/19/2024	WHO WAS MARIE CURIE?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.95
1Q37-H4VM-171P	01/19/2024	WHO WAS ANNIE OAKLEY?WHO WAS ANNIE OAKLEY?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.90
1Q37-H4VM-171P	01/19/2024	WHO WAS ROBERT E. LEE?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1Q37-H4VM-171P	01/19/2024	WHO IS LEBRON JAMES? (WHO WAS?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1Q37-H4VM-171P	01/19/2024	WHO IS TOM BRADY? (WHO HQ NOW)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1Q37-H4VM-171P	01/19/2024	WHO IS SHAQUILLE O'NEAL? (WHO WAS?)WHO IS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1Q37-H4VM-171P	01/19/2024	WHO WAS STAN LEE?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1Q37-H4VM-171P	01/19/2024	WHO IS SONIA SOTOMAYOR? (WHO WAS?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.08
1Q37-H4VM-171P	01/19/2024	THE DAILY STOIC: 366 MEDITATIONS ON WISDOM,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.81
17XF-H9HT-X6G9	01/19/2024	DRILL AMERICA - DWD29J-CO-PC 29 PIECE M35 COBALT	100 E 664000 471 530 000	BUILDING REPAIRS	157.31
17XF-H9HT-X6G9	01/19/2024	DRILL AMERICA - DWD29J-CO-PC 29 PIECE M35 COBALT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.13
17XF-H9HT-X6G9	01/19/2024	MANELORD GLUE GUN - 100W HOT GLUE GUN WITH	100 E 664000 471 530 000	BUILDING REPAIRS	17.13
17XF-H9HT-X6G9	01/19/2024	MANELORD GLUE GUN - 100W HOT GLUE GUN WITH	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	1.86
1P9F-F7LD-6D4N	01/19/2024	BLUETOOTH SPEAKER	246 E 621000 410 000 000	SUPPLIES	39.98
1P9F-F7LD-6D4N	01/19/2024	KARAOKE MACHINE, 2 SPEAKERS	246 E 621000 410 000 000	SUPPLIES	38.39

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D39-TN6P-6XNT	01/19/2024	ART SUPPLIES FOR KIDS - 81 PACK PRO	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	BLUETOOTH SPEAKER	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	26 INCH MOUNTAIN BIKE	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	OOLY VANILLA SCENTED ERASERS, MACARON	246 E 621000 410 000 000	SUPPLIES	14.38
1D39-TN6P-6XNT	01/19/2024	FRUIT ERASERS, 15 PC	246 E 621000 410 000 000	SUPPLIES	12.78
1D39-TN6P-6XNT	01/19/2024	PULL APART CUPCAKE ERASERS	246 E 621000 410 000 000	SUPPLIES	11.88
1D39-TN6P-6XNT	01/19/2024	10 PC FRIDGE MAGNET MANS	246 E 621000 410 000 000	SUPPLIES	35.97
1D39-TN6P-6XNT	01/19/2024	INSTANT PRINT CAMERA - PURPLE	246 E 621000 410 000 000	SUPPLIES	33.98
1D39-TN6P-6XNT	01/19/2024	KICK SCOOTERS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	SKATEBOARDS FOR ADULTS/TEENS/KIDS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	MINKY BLANKET, GRAY	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	JOURNALS, COLLEGE RULED	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	DUAL BRUSH MARKER PENS, 12 COLORS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	MOON LAMP, 16 COLORS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	MOON LAMP GALAXY	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	KARAOKE MACHINE, 2 SPEAKERS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	FOOTBALLS WILSON	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	WILSON BASKETBALL SIZE 6	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	WILSON BASKETBALL SIZE 7	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	MOLTEN VOLLEYBALL	246 E 621000 410 000 000	SUPPLIES	23.98
1D39-TN6P-6XNT	01/19/2024	GRAFFITI VOLLEYBALL	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	CAMPING HAMMOCK	246 E 621000 410 000 000	SUPPLIES	19.98
1D39-TN6P-6XNT	01/19/2024	PRINTING 3D PEN	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	AIR SOFA HAMMOCK - BLACK	246 E 621000 410 000 000	SUPPLIES	31.98
1D39-TN6P-6XNT	01/19/2024	AIR SOFA HAMMOCK - PINK	246 E 621000 410 000 000	SUPPLIES	31.98
1D39-TN6P-6XNT	01/19/2024	STANLEY ICEFLOW - LAPIS 30 OZ	246 E 621000 410 000 000	SUPPLIES	52.38
1D39-TN6P-6XNT	01/19/2024	VIZIO 40 INCH SMART TV	246 E 621000 410 000 000	SUPPLIES	339.98
1D39-TN6P-6XNT	01/19/2024	BIG JOE CLASSIC 2 PK	246 E 621000 410 000 000	SUPPLIES	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D39-TN6P-6XNT	01/19/2024	WIRELESS EARBUD BLUETOOTH HEADPHONES	246 E 621000 410 000 000	SUPPLIES	95.96
1D39-TN6P-6XNT	01/19/2024	WAIST BELT - BLACK	246 E 621000 410 000 000	SUPPLIES	8.35
1D39-TN6P-6XNT	01/19/2024	STANLEY QUICK FLIP - GUAVA	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	FIRE 7 TABLET 16 GB	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	FIRE 7 TABLE - 32 GB	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	LEGO HARRY POTTER	246 E 621000 410 000 000	SUPPLIES	58.99
1D39-TN6P-6XNT	01/19/2024	FIDGET PEN - MAGNETIC	246 E 621000 410 000 000	SUPPLIES	75.96
1D39-TN6P-6XNT	01/19/2024	OVERSIZED WEARABLE BLANKET	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	LEGO NINJAGO TITAN MECH	246 E 621000 410 000 000	SUPPLIES	79.99
1D39-TN6P-6XNT	01/19/2024	STRAWBERRY BLANKET HOODIE	246 E 621000 410 000 000	SUPPLIES	21.59
1D39-TN6P-6XNT	01/19/2024	PHOTO CLIP - 50 LED STRING LIGHTS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	STAR FAIRY STRING LIGHTS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	BATH BOMBS	246 E 621000 410 000 000	SUPPLIES	0.00
1D39-TN6P-6XNT	01/19/2024	WAIST BELT - PINK	246 E 621000 410 000 000	SUPPLIES	-8.35
1D39-TN6P-6XNT	01/19/2024	PRINT CAMERA - WHITE	246 E 621000 410 000 000	SUPPLIES	43.99
1VNM-96GV-1CRG	01/26/2024	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 205 003	SUPPLIES CHS ART	62.98
1VNM-96GV-1CRG	01/26/2024	Pink Erasers Pack of 100 - Large Size, Latex & Smudge Free -	100 E 515000 410 205 003	SUPPLIES CHS ART	22.79
1VNM-96GV-1CRG	01/26/2024	Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack	100 E 515000 410 205 003	SUPPLIES CHS ART	47.16
1VNM-96GV-1CRG	01/26/2024	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail	100 E 515000 410 205 003	SUPPLIES CHS ART	13.58
1VNM-96GV-1CRG	01/26/2024	128 Pcs Paint Brushes for Kids Paint Brushes Bulk Toddler	100 E 515000 410 205 003	SUPPLIES CHS ART	69.98
1VNM-96GV-1CRG	01/26/2024	Miniature Detail Paint Brushes, Anezus 30 Pcs Paintbrushes	100 E 515000 410 205 003	SUPPLIES CHS ART	23.67
1VNM-96GV-1CRG	01/26/2024	Plastimade Clear Disposable Plastic 1 Oz Portion Cups (100	100 E 515000 410 205 003	SUPPLIES CHS ART	38.80
1VNM-96GV-1CRG	01/26/2024	ITEM DISCOUNT	100 E 515000 410 205 003	SUPPLIES CHS ART	-2.80
1F6C-C173-7MXK	01/26/2024	FINGERPRINT CARDS	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.45
1F6C-C173-7MXK	01/26/2024	HANDCUFF CASE, 2 PK	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.90

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T3W-FF1X-6FPG	01/26/2024	TOTAL ECLIPSE OF NESTOR LOPEZ	100 E 622000 430 467 000	LIBRARY BOOKS WAS	7.99
1T3W-FF1X-6FPG	01/26/2024	A ROYAL GUIDE TO MONTER SLAYING	100 E 622000 430 467 000	LIBRARY BOOKS WAS	9.99
1T3W-FF1X-6FPG	01/26/2024	THE CARE AND FEEDING OF A PET BLACK HOLE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	6.59
1T3W-FF1X-6FPG	01/26/2024	MATILDA	100 E 622000 430 467 000	LIBRARY BOOKS WAS	5.59
1T3W-FF1X-6FPG	01/26/2024	THE LEMONADE WAR	100 E 622000 430 467 000	LIBRARY BOOKS WAS	8.83
1T3W-FF1X-6FPG	01/26/2024	THE AMBROSE DECEPTION	100 E 622000 430 467 000	LIBRARY BOOKS WAS	7.99
1T3W-FF1X-6FPG	01/26/2024	THE UNTEACHABLES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	8.49
1T3W-FF1X-6FPG	01/26/2024	MEASURING UP	100 E 622000 430 467 000	LIBRARY BOOKS WAS	10.39
1T3W-FF1X-6FPG	01/26/2024	HUMMINGBIRD	100 E 622000 430 467 000	LIBRARY BOOKS WAS	9.89
1T3W-FF1X-6FPG	01/26/2024	11 BIRTHDAYS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	8.99
1T3W-FF1X-6FPG	01/26/2024	BECOMING MUHAMMAD ALI	100 E 622000 430 467 000	LIBRARY BOOKS WAS	6.98
1T3W-FF1X-6FPG	01/26/2024	THE UNFORGETTABLE LOGAN FOSTER	100 E 622000 430 467 000	LIBRARY BOOKS WAS	9.99
1T3W-FF1X-6FPG	01/26/2024	STANLEY WILL PROBABLY BE FINE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	9.99
1T3W-FF1X-6FPG	01/26/2024	CITY SPIES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	8.99
1T3W-FF1X-6FPG	01/26/2024	THE HERO TWO DOORS DOWN	100 E 622000 430 467 000	LIBRARY BOOKS WAS	7.99
1HR3-FW3G-37QD	01/26/2024	STEPNGRIP BASKETBALL TRACTION BOARD	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	155.98
136J-N776-XJRJ	01/26/2024	AMAZON FIRE HD 8 TABLET, 8" HD DISPLAY, 32 GB, 30%	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	193.98
1JL9-94DQ-77KW	01/26/2024	HOLIDAY GREEN CONSTRUCTION PAPER	100 E 512000 410 463 000	SUPPLIES TYH	78.72
1JL9-94DQ-77KW	01/26/2024	CONFIDENTIAL SELF INKING STAMP	100 E 512000 410 463 000	SUPPLIES TYH	9.94
1JL9-94DQ-77KW	01/26/2024	WHITE 9X12 ENVELOPES	100 E 512000 410 463 000	SUPPLIES TYH	55.38
1TQP-MLM4-CGY9	01/26/2024	PRO TEC A253 BASSOON REED CASE	100 E 515000 410 215 006	SUPPLIES PHS BAND	17.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17FD-6G34-1FKQ	01/26/2024	Art Supplies/81 Pack Pro	246 E 621000 410 000 000	SUPPLIES	86.36
17FD-6G34-1FKQ	01/26/2024	Bluetooth Speaker with HD Sound, Glossy Black	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	OOLY Macaron Vanilla Scented Erasers - Set of 5	246 E 621000 410 000 000	SUPPLIES	17.98
17FD-6G34-1FKQ	01/26/2024	Fruit Erasers, 15 pc	246 E 621000 410 000 000	SUPPLIES	15.66
17FD-6G34-1FKQ	01/26/2024	Color Cupcakes Erasers - 12 pull apart	246 E 621000 410 000 000	SUPPLIES	12.20
17FD-6G34-1FKQ	01/26/2024	Fridge Magnets Men - 10 pc	246 E 621000 410 000 000	SUPPLIES	35.97
17FD-6G34-1FKQ	01/26/2024	Dylanto Instant Print Camera	246 E 621000 410 000 000	SUPPLIES	79.98
17FD-6G34-1FKQ	01/26/2024	Throw Blanket - Soft Fluffy Marbled Beige	246 E 621000 410 000 000	SUPPLIES	39.99
17FD-6G34-1FKQ	01/26/2024	Throw Blanket Marbled Gray	246 E 621000 410 000 000	SUPPLIES	39.99
17FD-6G34-1FKQ	01/26/2024	Fanery Sue Tree Life Journal	246 E 621000 410 000 000	SUPPLIES	99.96
17FD-6G34-1FKQ	01/26/2024	Dual Brush Marker Pens - 12 colors	246 E 621000 410 000 000	SUPPLIES	6.99
17FD-6G34-1FKQ	01/26/2024	Moon Lamp	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Moon Lamp Galaxy	246 E 621000 410 000 000	SUPPLIES	24.99
17FD-6G34-1FKQ	01/26/2024	Karaoke Machine with 2 Microphones	246 E 621000 410 000 000	SUPPLIES	44.79
17FD-6G34-1FKQ	01/26/2024	Wilson Footballs	246 E 621000 410 000 000	SUPPLIES	39.90
17FD-6G34-1FKQ	01/26/2024	Molton Volleyball - purple/pink	246 E 621000 410 000 000	SUPPLIES	23.98
17FD-6G34-1FKQ	01/26/2024	Wilson Graffiti Volleyball	246 E 621000 410 000 000	SUPPLIES	19.95
17FD-6G34-1FKQ	01/26/2024	Wise Owl Hammock	246 E 621000 410 000 000	SUPPLIES	22.79
17FD-6G34-1FKQ	01/26/2024	Professional Printing 3D Pen	246 E 621000 410 000 000	SUPPLIES	117.66
17FD-6G34-1FKQ	01/26/2024	Inflatable Lounger - Pink and Black	246 E 621000 410 000 000	SUPPLIES	79.96
17FD-6G34-1FKQ	01/26/2024	Stanley Steel Tumbler - 30 oz Jade	246 E 621000 410 000 000	SUPPLIES	70.00
17FD-6G34-1FKQ	01/26/2024	Big Joe Classic 2Pk Bean Bag Chairs	246 E 621000 410 000 000	SUPPLIES	58.25
17FD-6G34-1FKQ	01/26/2024	Waist Belt Bag - Green	246 E 621000 410 000 000	SUPPLIES	8.25
17FD-6G34-1FKQ	01/26/2024	Waist Belt Bag - Black	246 E 621000 410 000 000	SUPPLIES	6.82
17FD-6G34-1FKQ	01/26/2024	Stanley Quick Flip Go Bottle - Guava	246 E 621000 410 000 000	SUPPLIES	25.00
17FD-6G34-1FKQ	01/26/2024	Fire Tablet - 7" - 32 GB	246 E 621000 410 000 000	SUPPLIES	78.39
17FD-6G34-1FKQ	01/26/2024	Fire Tablet 7" - 16 GB	246 E 621000 410 000 000	SUPPLIES	58.79
17FD-6G34-1FKQ	01/26/2024	LEGO Harry Potter Expectro	246 E 621000 410 000 000	SUPPLIES	62.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17FD-6G34-1FKQ	01/26/2024	Fidget Pen, Magnetic Toy Pen	246 E 621000 410 000 000	SUPPLIES	39.98
17FD-6G34-1FKQ	01/26/2024	Wearable Blanket Hoodie	246 E 621000 410 000 000	SUPPLIES	45.49
17FD-6G34-1FKQ	01/26/2024	LEGO Earth Mech Mini Ninja Toy	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Wearable Blanket Hoodie Strawberry	246 E 621000 410 000 000	SUPPLIES	25.99
17FD-6G34-1FKQ	01/26/2024	Photo String Lights	246 E 621000 410 000 000	SUPPLIES	19.98
17FD-6G34-1FKQ	01/26/2024	Stanley H2.0 Quencher - Dune	246 E 621000 410 000 000	SUPPLIES	80.00
17FD-6G34-1FKQ	01/26/2024	Bath Bombs - 7 pk	246 E 621000 410 000 000	SUPPLIES	29.98
17FD-6G34-1FKQ	01/26/2024	Santa Cruz Skateboard	246 E 621000 410 000 000	SUPPLIES	97.95
17FD-6G34-1FKQ	01/26/2024	Element Quadrant Skateboard	246 E 621000 410 000 000	SUPPLIES	74.99
17FD-6G34-1FKQ	01/26/2024	Element Cheetah Skateboard	246 E 621000 410 000 000	SUPPLIES	69.99
17FD-6G34-1FKQ	01/26/2024	Basketball	246 E 621000 410 000 000	SUPPLIES	40.00
17FD-6G34-1FKQ	01/26/2024	Carhart Beanie - orange	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Carhart Beanie - black	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Carhartt Beanie - brite lime	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Carhartt Beanie - atomic blue	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Carhartt Beanie - winter white	246 E 621000 410 000 000	SUPPLIES	19.99
17FD-6G34-1FKQ	01/26/2024	Adidas Sackpack - black/gold	246 E 621000 410 000 000	SUPPLIES	29.98
17FD-6G34-1FKQ	01/26/2024	Adidas Sackpack - Onix Grey/Rose Gold	246 E 621000 410 000 000	SUPPLIES	36.00
17FD-6G34-1FKQ	01/26/2024	Cibe Beam Wireless Headphones - black	246 E 621000 410 000 000	SUPPLIES	79.90
17FD-6G34-1FKQ	01/26/2024	Beats Solo3 wireless - black	246 E 621000 410 000 000	SUPPLIES	199.90
11VK-GJMJ-FGV7	01/26/2024	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft,	251 E 512000 410 000 000	SUPPLIES	16.49
11VK-GJMJ-FGV7	01/26/2024	BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium	251 E 512000 410 000 000	SUPPLIES	2.66
11VK-GJMJ-FGV7	01/26/2024	My First Book About Physics (Dover Science For Kids Coloring	251 E 512000 410 000 000	SUPPLIES	5.99
1TR3-LL1F-R4DH	01/26/2024	Ninja Creami NC501	243 E 519000 410 205 099	CHS SUPPLIES IOT	879.80
1TR3-LL1F-R4DH	01/26/2024	Ninja Creami bowl set (2 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.88
199X-43F9-LVM9	01/26/2024	Label maker tape, white construction paper, play dough, chew	100 E 512000 410 447 000	SUPPLIES LIN	73.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PH6-KLJX-9TKQ	01/26/2024	Maegawa 25 Pc Light Up Rings - Party Favors	246 E 621000 410 000 000	SUPPLIES	15.99
1PH6-KLJX-9TKQ	01/26/2024	Fun Little Toys, Mini Building Blocks -12 boxes	246 E 621000 410 000 000	SUPPLIES	19.39
1PH6-KLJX-9TKQ	01/26/2024	Premium Party Favors, Treasure Box stuffers 498 pcs	246 E 621000 410 000 000	SUPPLIES	34.99
1PH6-KLJX-9TKQ	01/26/2024	Scione 35 pack stamps, spinners	246 E 621000 410 000 000	SUPPLIES	5.99
1PH6-KLJX-9TKQ	01/26/2024	Mini Neon Water YoYo Balls, set of 24	246 E 621000 410 000 000	SUPPLIES	15.97
1PH6-KLJX-9TKQ	01/26/2024	Sensory Fidget Snake, Cube 24 blocks - 60 pc	246 E 621000 410 000 000	SUPPLIES	25.99
1PH6-KLJX-9TKQ	01/26/2024	32 pack invisible ink pen	246 E 621000 410 000 000	SUPPLIES	16.99
1PH6-KLJX-9TKQ	01/26/2024	Light up Rotating Tops Lucner UFO - 100 pcs	246 E 621000 410 000 000	SUPPLIES	36.99
1PH6-KLJX-9TKQ	01/26/2024	Wettarn 100 pieces led light up yo yo ball	246 E 621000 410 000 000	SUPPLIES	56.99
1PH6-KLJX-9TKQ	01/26/2024	LED Light up ball spinning tops - 60 pcs	246 E 621000 410 000 000	SUPPLIES	29.99
1PH6-KLJX-9TKQ	01/26/2024	Mini cube 20 pack	246 E 621000 410 000 000	SUPPLIES	15.29
1PH6-KLJX-9TKQ	01/26/2024	Small Hatching Dino Eggs - 60 pc	246 E 621000 410 000 000	SUPPLIES	14.99
1PH6-KLJX-9TKQ	01/26/2024	Mochi Squishy Toys - 48 pc	246 E 621000 410 000 000	SUPPLIES	19.98
1PH6-KLJX-9TKQ	01/26/2024	Treasure Box Toys - cars - 48pc	246 E 621000 410 000 000	SUPPLIES	9.99
1PH6-KLJX-9TKQ	01/26/2024	Stress Ball Fidget Toys - 100 pack	246 E 621000 410 000 000	SUPPLIES	34.67
16XD-CCPC-C67G	01/26/2024	Succulents - Plant Pack of 64	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	87.99
11LM-7XDD-CG63	01/26/2024	lysol	100 E 512000 410 463 000	SUPPLIES TYH	26.94
11LM-7XDD-CG63	01/26/2024	velcro squares	100 E 512000 410 463 000	SUPPLIES TYH	41.28
11LM-7XDD-CG63	01/26/2024	AA batteries	100 E 512000 410 463 000	SUPPLIES TYH	44.02
11LM-7XDD-CG63	01/26/2024	Walkie Mic	100 E 512000 410 463 000	SUPPLIES TYH	23.84
11LM-7XDD-CG63	01/26/2024	pop up post it's	100 E 512000 410 463 000	SUPPLIES TYH	35.97
11LM-7XDD-CG63	01/26/2024	snack baggies	100 E 512000 410 463 000	SUPPLIES TYH	44.46
11TT-NNCV-7D6J	01/26/2024	100 Pieces Book Stickers	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	6.99
11TT-NNCV-7D6J	01/26/2024	Acekar 200 Pieces Cute Animal Stickers	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	9.99
11TT-NNCV-7D6J	01/26/2024	50 Pieces Color Lanyards	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	12.98
11TT-NNCV-7D6J	01/26/2024	Wireless Keyboard & Mouse Backlit	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	29.63
11TT-NNCV-7D6J	01/26/2024	HP 962 Ink Cartridges	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	139.78
1KC4-Q4RN-LV1C	01/26/2024	surge protectors	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	119.96

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MQT-YHNV-FKXN	01/26/2024	Rayson TD-132 Binding Machine Punch 12 Sheets/Bind 120	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	118.98
1MQT-YHNV-FKXN	01/26/2024	Rayson WR3279M Wire Binding Spines, Multicolor, 3:1 Pitch	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	19.99
1G6R-3L3V-LM49	01/26/2024	Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.32
1G6R-3L3V-LM49	01/26/2024	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.43
1G6R-3L3V-LM49	01/26/2024	Pentel R.S.V.P. RT Colors New Retractable Ballpoint Pen,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	14.31
1G6R-3L3V-LM49	01/26/2024	137 Toner Cartridge 2 Packs Compatible for Canon 137 Black	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	29.99
1L4Y-LRVC-XRCG	01/26/2024	naspaluro Ergonomic Office Chair, Mid Back Desk Chair with	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	159.94
1TVL-YDNR-N4DQ	01/26/2024	Hilioens 8x6ft Kindergarten Graduation Backdrop Class of 2023	100 E 512000 410 455 000	SUPPLIES SYR	24.99
1TVL-YDNR-N4DQ	01/26/2024	HiVisible Safety Vests Bulk Pack Reflective Vests for Men and	100 E 512000 410 455 000	SUPPLIES SYR	19.99
1VT1-6KNK-FJ4Q	01/26/2024	Frenchi Home Furnishing CR002 Coat Rack, 12 Hook, Black	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	30.29
1GLJ-6WWH-KPY3	01/26/2024	1,000 Sheets Hamburger Patty Paper - 4.75" x 5"	100 E 515000 410 235 019	SUPPLIES IMS MATH	19.80
1GLJ-6WWH-KPY3	01/26/2024	AOSHIKE 10Pcs 2V 130mA Micro Solar Panels Photovoltaic	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	15.99
1GLJ-6WWH-KPY3	01/26/2024	STAPLES 2072870 Composition Notebook 9.75-Inch X 7.5-Inch	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	53.20
1GLJ-6WWH-KPY3	01/26/2024	Amazon Basics Quart Food Storage Bags, 150 Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.44
1GLJ-6WWH-KPY3	01/26/2024	Amazon Basics Slider Gallon Food Storage Bags, 90 Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.02
1GLJ-6WWH-KPY3	01/26/2024	Scissors Bulk Set of 25-Pack, NiuTOP 8" Multipurpose Sharp	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	24.95
1GLJ-6WWH-KPY3	01/26/2024	600PCS Sewing Pins Straight Pin for Fabric, Pearlized Ball	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.69
1GLJ-6WWH-KPY3	01/26/2024	Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	105.12
1GLJ-6WWH-KPY3	01/26/2024	flic-flac 42pcs 8"x8" (20x20cm) Felt Fabric Sheet Assorted Color	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.48
1GLJ-6WWH-KPY3	01/26/2024	4-pk Reynolds Cut-Rite Wax Paper, 75 Square Feet (23m x	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.49
1LHW-9JHK-NL9D	01/26/2024	Functional Assessment and Program Development for Problem	257 E 521000 410 000 000	SUPPLIES GENERAL	308.24
1TQD-9JDP-GVCC	01/26/2024	WalDecoo Subway Tile Peel and Stick Tile for Kitchen, Premium	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	28.98
1RLH-7N4Q-F9MT	01/26/2024	Latex free gloves, size Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.19
1HP4-CYGK-CDLK	01/26/2024	Knitting Machines	243 E 519000 410 205 099	CHS SUPPLIES IOT	334.74
1FG7-CGWV-FN1Y	01/26/2024	Cricut Dry Erase Vinyl Sheets, DIY Supplies, 12" x 24"	251 E 512000 410 000 000	SUPPLIES	28.80
161D-QKPT-FV6Q	01/26/2024	Mini folding scissors with retractable badges, 12 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
199X-43F9-QV14	01/26/2024	Potato Head Silly Suitcase Parts and Pieces Toddler Toy for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.93
199X-43F9-QV14	01/26/2024	Spot It! Animals Junior Card Game (Eco-Blister) Matching	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
199X-43F9-QV14	01/26/2024	Dry Erase Board Lined and Blank Double Sided Whiteboard (6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
11DN-DKL3-XYMK	01/26/2024	Blue Summit Supplies Hanging File Bars 2 Pack, Letter Size, 13"	257 E 521000 410 000 000	SUPPLIES GENERAL	39.98
16W1-4F4G-G97R	01/26/2024	Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft	100 E 512000 410 423 000	SUPPLIES ELL	15.99
16W1-4F4G-G97R	01/26/2024	KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page	100 E 512000 410 423 000	SUPPLIES ELL	23.89
16W1-4F4G-G97R	01/26/2024	1InTheOffice Index Cards 5x8 blank, Flash Card, Unruled Note	100 E 512000 410 423 000	SUPPLIES ELL	14.98
1KC4-Q4RN-JJNL	01/26/2024	Gorilla Original Gorilla Glue, Waterproof Polyurethane Glue, 8	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.48
1KC4-Q4RN-JJNL	01/26/2024	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.80
1JCG-TKKP-PWMG	01/26/2024	ENERGIZER AA BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
1JCG-TKKP-PWMG	01/26/2024	ENERGIZER 9 VOLT BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.11
1JCG-TKKP-PWMG	01/26/2024	ENERGIZER EVEEN93CT, C BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.98
1JCG-TKKP-PWMG	01/26/2024	ENERGIZER AAA BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.99
1HRL-WX4D-H6JJ	01/26/2024	TE CONNECTIVITY W28-XQ1A-3-32V 3AMP 250V-50/60HZ	100 E 664000 471 530 000	BUILDING REPAIRS	9.96
1JD4-6C43-KFYV	02/02/2024	WHITE SHARPIE MARKERS (12 CT)	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.57
1JD4-6C43-KFYV	02/02/2024	YOWHICK PROJECTOR	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.99
17L1-YC3H-MVW7	02/02/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	79.99
19YC-XTJJ-1MPM	02/02/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	79.99
1MK6-HTRP-HVT6	02/02/2024	DEWALT Electric Pressure Washer, 2100 PSI, Jobsite Power	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	297.88
1MK6-HTRP-HVT6	02/02/2024	OnLye Sound Machine for Adults, USB Rechargeable White	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	47.98
1MK6-HTRP-HVT6	02/02/2024	Apple Pencil (2nd Generation): Pixel-Perfect Precision and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	115.00
196C-G4MR-FJ73	02/02/2024	Logitech H151 Wired Headset, Analog Stereo Headphones with	251 E 512000 410 000 000	SUPPLIES	451.92
196C-G4MR-FJ73	02/02/2024	Logitech B100 Corded Mouse, Wired USB Mouse for Computers	251 E 512000 410 000 000	SUPPLIES	251.20
196C-G4MR-JXWW	02/02/2024	ESOROL Galaxy Tab A8 Case,for Samsung A8 10.5 Tablet	257 E 521000 410 000 000	SUPPLIES GENERAL	15.19
196C-G4MR-JXWW	02/02/2024	Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets	257 E 521000 410 000 000	SUPPLIES GENERAL	19.28

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MK6-HTRP-1V1M	02/02/2024	The Boy in the Striped Pajamas	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1MK6-HTRP-1V1M	02/02/2024	Summer of the Monkeys	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1MK6-HTRP-1V1M	02/02/2024	Adventurers Wanted, Book One: Slathbog's Gold	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1MK6-HTRP-1V1M	02/02/2024	An Ember In The Ashes Series 4 Books Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	47.47
1MK6-HTRP-1V1M	02/02/2024	The Agency: The Body at the Tower	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1MK6-HTRP-1V1M	02/02/2024	The Lost Heir (Wings of Fire #2) (2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.65
1MK6-HTRP-1V1M	02/02/2024	The Magic Thief: Lost (Magic Thief, 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1MK6-HTRP-1V1M	02/02/2024	The Magic Thief: Found (Magic Thief, 3)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1MK6-HTRP-1V1M	02/02/2024	The Magic Thief: Home (Magic Thief, 4)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1MK6-HTRP-1V1M	02/02/2024	Pendragon, Before the War (The Travellers, Book 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.67
1MK6-HTRP-1V1M	02/02/2024	Pendragon Before the War (Book One of the Travelers)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1MK6-HTRP-1V1M	02/02/2024	Book Three of the Travelers (3) (Pendragon: Before the War)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
1MK6-HTRP-1V1M	02/02/2024	Starsight (The Skyward Series)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.99
1MK6-HTRP-1V1M	02/02/2024	Cytonic (The Skyward Series)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.99
1MK6-HTRP-1V1M	02/02/2024	Uglies	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
1MK6-HTRP-1V1M	02/02/2024	The Darkest Corners	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.99
1MK6-HTRP-1V1M	02/02/2024	Little Monsters	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.87
1MK6-HTRP-1V1M	02/02/2024	The Shadow Children, the Complete Series (Boxed Set): Among	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	30.00
1DDG-KCP7-FV3F	02/02/2024	UNO [Discontinued by Manufacturer]	100 E 512000 410 423 000	SUPPLIES ELL	30.95
1DDG-KCP7-FV3F	02/02/2024	Special Supplies Egg Pen-Pencil Grips for Kids and Adults	100 E 512000 410 423 000	SUPPLIES ELL	18.98
19YT-R4X1-R1W9	02/02/2024	Brown Kraft Booklet Envelopes on 28lb, pack of 50	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	29.85
19YT-R4X1-R1W9	02/02/2024	Expo Dry Block Eraser, Soft Pile, 5-1/8in x 1-1/2 in	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	5.96
19YT-R4X1-R1W9	02/02/2024	Dry-erase Board Cleaner Pump Spray 8 oz	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.36
19YT-R4X1-R1W9	02/02/2024	Dewenwils 10-outlet surge protector power strip, 15 ft long	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	78.27
19YT-R4X1-R1W9	02/02/2024	Space Heater, VCK 1500w 24" Portable Electric Heater for	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	79.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
116V-HDPW-M39W	02/02/2024	TREND enterprises, Inc. T-53905 Time and Money Skill Drill	251 E 512000 410 000 000	SUPPLIES	13.59
116V-HDPW-M39W	02/02/2024	Teacher Created Resources I Have... Who Has...? Math Games	251 E 512000 410 000 000	SUPPLIES	13.60
116V-HDPW-M39W	02/02/2024	Teacher Created Resources Number Bonds Flash Cards -	251 E 512000 410 000 000	SUPPLIES	8.99
116V-HDPW-M39W	02/02/2024	Fumete 15 Inch Round Floor Cushions for Kids and Toddlers,	251 E 512000 410 000 000	SUPPLIES	47.99
116V-HDPW-M39W	02/02/2024	Junior Learning JL481 Addition Dominoes, Multi 7.8 H x 4.7 L x	251 E 512000 410 000 000	SUPPLIES	37.68
116V-HDPW-M39W	02/02/2024	Maeline Bulk Classroom Student Headphones On Ear Stereo	251 E 512000 410 000 000	SUPPLIES	65.70
116V-HDPW-M39W	02/02/2024	Dog Heroes: A Nonfiction Companion to Magic Tree House	251 E 512000 410 000 000	SUPPLIES	76.89
116V-HDPW-M39W	02/02/2024	Junior Learning Dominoes Subtraction White 7.8 H x 4.7 L x 1.5	251 E 512000 410 000 000	SUPPLIES	25.98
116V-HDPW-M39W	02/02/2024	Edupress Math Splat™ Game: Subtraction Grades 2+	251 E 512000 410 000 000	SUPPLIES	13.39
116V-HDPW-M39W	02/02/2024	Edupress Math Splat™ Game: Addition Grades 2+ (EP63759),	251 E 512000 410 000 000	SUPPLIES	16.18
116V-HDPW-M39W	02/02/2024	Exact Change Card Game - Educational Money Counting Game	251 E 512000 410 000 000	SUPPLIES	9.99
116V-HDPW-M39W	02/02/2024	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets,	251 E 512000 410 000 000	SUPPLIES	13.74
116V-HDPW-M39W	02/02/2024	Hasbro Gaming Sorry! Game	251 E 512000 410 000 000	SUPPLIES	8.49
116V-HDPW-M39W	02/02/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	251 E 512000 410 000 000	SUPPLIES	36.46
116V-HDPW-M39W	02/02/2024	Velcro USA LOOP 71/WI07525 70/71 TEXACRO Adhesive-	251 E 512000 410 000 000	SUPPLIES	30.65
116V-HDPW-M39W	02/02/2024	OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic	251 E 512000 410 000 000	SUPPLIES	23.78
116V-HDPW-M39W	02/02/2024	Dinosaurs Before Dark (Magic Tree House, No. 1)	251 E 512000 410 000 000	SUPPLIES	44.59
116V-HDPW-M39W	02/02/2024	The Knight at Dawn (Magic Tree House, No. 2)	251 E 512000 410 000 000	SUPPLIES	73.78

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13YK-K43M-FNFR	02/02/2024	TFD Supplies - 30 Pocket Hanging Wall and Door Organizer for	251 E 512000 410 000 000	SUPPLIES	15.75
13YK-K43M-FNFR	02/02/2024	Alened CVC, CVCC & CCVC Word Builder Games, Phonics	251 E 512000 410 000 000	SUPPLIES	9.99
13YK-K43M-FNFR	02/02/2024	100 Short Vowel Spelling Flashcards, Handwriting Cards Learn	251 E 512000 410 000 000	SUPPLIES	7.95
13YK-K43M-FNFR	02/02/2024	Velcro USA LOOP 71/WI07525 70/71 TEXACRO Adhesive-	251 E 512000 410 000 000	SUPPLIES	30.65
13YK-K43M-FNFR	02/02/2024	SUNEE Mesh Zipper Pouch 10x14 in (10 Colors, 30 Packs),	251 E 512000 410 000 000	SUPPLIES	22.59
13YK-K43M-FNFR	02/02/2024	hand2mind Lowercase Alphabet Chips, Toddler Learning Letters	251 E 512000 410 000 000	SUPPLIES	15.99
13YK-K43M-FNFR	02/02/2024	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	251 E 512000 410 000 000	SUPPLIES	48.99
13YK-K43M-FNFR	02/02/2024	ABuff 96 Pack Dry Erase Eraser Magnetic Mini Whiteboard	251 E 512000 410 000 000	SUPPLIES	16.88
13YK-K43M-FNFR	02/02/2024	NiToy Value Pack 11lbs of 5 Colored Moldable Self-Sticking Play	251 E 512000 410 000 000	SUPPLIES	32.99
13YK-K43M-FNFR	02/02/2024	Weoxpr 5 Pack Multicolor Plastic Art Trays - Activity Tray Crafts	251 E 512000 410 000 000	SUPPLIES	71.94
13YK-K43M-FNFR	02/02/2024	2 Pack Stretchable Book Sleeve Covers, for Paperbacks	251 E 512000 410 000 000	SUPPLIES	43.53
13YK-K43M-FNFR	02/02/2024	cOOva Multiplication Game - Big Multiplication Chart Math	251 E 512000 410 000 000	SUPPLIES	9.99
13YK-K43M-FNFR	02/02/2024	Pacon Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Ruled Long Way,	251 E 512000 410 000 000	SUPPLIES	14.16
13YK-K43M-FNFR	02/02/2024	A Little SPOT Takes Action! 8 Book Box Set (Books 9-16:	251 E 512000 410 000 000	SUPPLIES	46.78
13YK-K43M-FNFR	02/02/2024	Mind Reader Woodland Collection, Mobile Sit/Stand Laptop	251 E 512000 410 000 000	SUPPLIES	32.99
13YK-K43M-FNFR	02/02/2024	A Little SPOT of Learning 8 Book Box Set (Books 33-40: Kind	251 E 512000 410 000 000	SUPPLIES	44.99
13YK-K43M-FNFR	02/02/2024	A Little SPOT of Life Skills 8 Book Box Set (Books 17-24:	251 E 512000 410 000 000	SUPPLIES	47.33
13YK-K43M-FNFR	02/02/2024	Pacon Classroom Keepers 30-Slot Mailbox, Blue (001318)	251 E 512000 410 000 000	SUPPLIES	31.51
13YK-K43M-FNFR	02/02/2024	MaxGear Dry Erase Erasers, 36 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	9.89
13YK-K43M-FNFR	02/02/2024	Trauma-Informed Social-Emotional Toolbox for Children &	251 E 512000 410 000 000	SUPPLIES	22.49
13YK-K43M-FNFR	02/02/2024	SIDUCAL Mobile Standing Desk, Portable Stand Up Desk,	251 E 512000 410 000 000	SUPPLIES	69.99
13YK-K43M-FNFR	02/02/2024	ASMANNA 4 Pcs Pencil Grips for Kids Handwriting Finger	251 E 512000 410 000 000	SUPPLIES	7.99
13YK-K43M-FNFR	02/02/2024	Haawooky 35 Pieces Flexible Soft Pencil Magic Bend Pencils for	251 E 512000 410 000 000	SUPPLIES	6.99
13YK-K43M-FNFR	02/02/2024	Pencil Top Erasers,50 Pack,Animal Cap Erasers,Pencil Erasers	251 E 512000 410 000 000	SUPPLIES	7.99
13YK-K43M-FNFR	02/02/2024	Exact Change Card Game - Educational Money Counting Game	251 E 512000 410 000 000	SUPPLIES	9.99
13YK-K43M-FNFR	02/02/2024	Money Match Me Cards	251 E 512000 410 000 000	SUPPLIES	9.49
13YK-K43M-FNFR	02/02/2024	Learning Resources Time Activity Set - 41 Pieces, Ages 5+,	251 E 512000 410 000 000	SUPPLIES	17.88
13YK-K43M-FNFR	02/02/2024	Edupress Math Splat™ Game: Addition Grades 2+ (EP63759),	251 E 512000 410 000 000	SUPPLIES	16.18

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13YK-K43M-FNFR	02/02/2024	Edupress Math Splat™ Game: Subtraction Grades 2+	251 E 512000 410 000 000	SUPPLIES	13.39
13YK-K43M-FNFR	02/02/2024	Hadulcet Mobile Side Table, Mobile Laptop Desk Cart,	251 E 512000 410 000 000	SUPPLIES	59.99
13YK-K43M-FNFR	02/02/2024	U Brands PINIT Magnetic Dry-Erase Board, 48 X 36 Inches,	251 E 512000 410 000 000	SUPPLIES	120.35
11QJ-VXF6-FGVX	02/02/2024	JoyCat 100 16mm 6 Sided Dice Set Standard Game Dice Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	41.97
11QJ-VXF6-FGVX	02/02/2024	Maverick Playing Cards, Standard Index, (Pack of 12)	251 E 720000 383 000 000	PARENT ACTIVITIES	95.92
11QJ-VXF6-FGVX	02/02/2024	Umikk 100 Pcs Small Plastic Gift Bags, 6"x8" Party Bags for	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1XLF-H17T-JCMD	02/02/2024	L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively	100 E 512000 410 423 000	SUPPLIES ELL	18.98
1XW4-T4WL-1VWL	02/02/2024	The Three Little Pigs Teach Growth Mindset: Hands-On	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	14.95
13GL-1J7V-37V4	02/02/2024	Ricky, the Rock That Couldn't Roll (You Rock Group)	251 E 512000 410 000 000	SUPPLIES	12.98
13GL-1J7V-37V4	02/02/2024	When the Wind Changed	251 E 512000 410 000 000	SUPPLIES	15.14
13GL-1J7V-37V4	02/02/2024	What If Everybody Did That?	251 E 512000 410 000 000	SUPPLIES	6.99
13GL-1J7V-37V4	02/02/2024	What Do You Do With an Idea?	251 E 512000 410 000 000	SUPPLIES	9.39
13GL-1J7V-37V4	02/02/2024	Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow,	251 E 512000 410 000 000	SUPPLIES	87.80
13GL-1J7V-37V4	02/02/2024	The Three Little Pigs Teach Growth Mindset: Hands-On	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
13GL-1J7V-37V4	02/02/2024	Educator's Quick Reference Guide to Growth Mindsets	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	12.95
13GL-1J7V-37V4	02/02/2024	Flexible Mindsets in Schools	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	26.36
1FK7-MQ7M-7N3M	02/02/2024	JollyPack 300 Pack Clear Plastic Cups 9 oz	246 E 621000 410 000 000	SUPPLIES	28.59
1FK7-MQ7M-7N3M	02/02/2024	Tabletop King 1 Gallon Pina Colada Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	37.23
1FK7-MQ7M-7N3M	02/02/2024	Tabletop King 1 gallon Cherry Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.47
1FK7-MQ7M-7N3M	02/02/2024	Tabletop King 1 Gallon Blue Raspberry Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.85
1FK7-MQ7M-7N3M	02/02/2024	60 Pcs LED Ball Spiky Bounce Ball	246 E 621000 410 000 000	SUPPLIES	35.79
1FK7-MQ7M-7N3M	02/02/2024	120 Pcs Mini Pop Bubble Fidget Toys	246 E 621000 410 000 000	SUPPLIES	32.99
1FK7-MQ7M-7N3M	02/02/2024	Pure Organic Layered Fruit, 28 count	246 E 621000 410 000 000	SUPPLIES	15.99
1FK7-MQ7M-7N3M	02/02/2024	Skittles and Starburst -pack 18 bars	246 E 621000 410 000 000	SUPPLIES	18.14
1FK7-MQ7M-7N3M	02/02/2024	Hershey, Kit Kat and Reeses	246 E 621000 410 000 000	SUPPLIES	19.12
1PKJ-XM6R-7R46	02/02/2024	Kleenex® Professional Facial Tissue Cube for Business (21270),	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	73.61
1PGM-LMTP-7JVK	02/02/2024	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.99
1PGM-LMTP-7JVK	02/02/2024	hand2mind Wood Economy Meterstick/Yardstick for School	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	38.39

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FNR-LMJK-76VF	02/02/2024	QCEs USB C to HDMI Cable 6Ft, Type C to HDMI Adapter	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	89.94
13CL-WJ76-HLPJ	02/02/2024	Curious Charts Commission Shakespeare Insults Gift Poster	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.50
13CL-WJ76-HLPJ	02/02/2024	Commonly Confused Words Posters for Middle and High School	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.79
13CL-WJ76-HLPJ	02/02/2024	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.10
13CL-WJ76-HLPJ	02/02/2024	10 Pcs Care Mental Health Posters, Mental Health Matters	490 E 515000 410 210 000	SUPPLIES - GENERAL	21.50
13CL-WJ76-HLPJ	02/02/2024	DECORITA Black Cork Board 47"x35" - 12 Pack Felt Wall Tiles	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.19
13CL-WJ76-HLPJ	02/02/2024	DECORITA Black Cork Board 47"x35" - 12 Pack Felt Wall Tiles	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.19
13CL-WJ76-HLPJ	02/02/2024	All items covered by CTRL #6 Tab 9	490 E 515000 410 210 000	SUPPLIES - GENERAL	0.00
1MM6-RRQ6-9FQ1	02/02/2024	Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 6x9	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	310.24
1WTH-H3DX-QXN3	02/02/2024	AMACO CELADON HIGH FIRE TRANSPARENT GLOSS	100 E 515000 410 225 003	SUPPLIES FMS ART	231.09
1KQX-JTLY-MXK7	02/02/2024	CozyUp Variety Tea Sampler Pack Compatible with Keurig K-	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	31.79
1KQX-JTLY-MXK7	02/02/2024	Dixie To Go Medium Paper Cups, 12 Oz, 132 Count (Pack of 6),	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	62.79
1KQX-JTLY-MXK7	02/02/2024	Angelino's Coffee Variety Pack, 100 ct with 12 different Coffee	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	49.45
1KQX-JTLY-MXK7	02/02/2024	Two Rivers Hot Chocolate Pods, Single Serve Cocoa Variety	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	39.95
1KQX-JTLY-MXK7	02/02/2024	Comfy Package, Flexible Disposable Plastic Drinking Straws - 7.	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	8.90
1K4X-4F74-M1GL	02/02/2024	mDesign Small Plastic Office Storage Container Bins w/Handles	490 E 515000 410 210 026	SCIENCE	48.48
1K4X-4F74-M1GL	02/02/2024	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent	490 E 515000 410 210 026	SCIENCE	9.99
1K4X-4F74-M1GL	02/02/2024	mDesign Small Plastic Office Storage Container Bins with	490 E 515000 410 210 026	SCIENCE	9.59
1K4X-4F74-M1GL	02/02/2024	Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft	490 E 515000 410 210 026	SCIENCE	16.31
1K4X-4F74-M1GL	02/02/2024	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm	490 E 515000 410 210 026	SCIENCE	6.86
1K4X-4F74-M1GL	02/02/2024	Aqueon QuietFlow 75 LED PRO Aquarium Fish Tank Power	490 E 515000 410 210 026	SCIENCE	50.31
1K4X-4F74-M1GL	02/02/2024	Shuttle Art 30 Colors Permanent Markers, Fine Point, Assorted	490 E 515000 410 210 026	SCIENCE	71.94
1K4X-4F74-M1GL	02/02/2024	20 Pieces Compass for Geometry Metal Compass Tool Math	490 E 515000 410 210 026	SCIENCE	18.80
1K4X-4F74-M1GL	02/02/2024	GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles,	490 E 515000 410 210 026	SCIENCE	27.80
1K4X-4F74-M1GL	02/02/2024	Amazon Basics Full-strip Metal Office Desktop Stapler, 25 Sheet	490 E 515000 410 210 026	SCIENCE	19.62
1K4X-4F74-M1GL	02/02/2024	Crayola Colored Pencil 24 count each (Pack of 2)	490 E 515000 410 210 026	SCIENCE	34.74
1K4X-4F74-M1GL	02/02/2024	Sterilite 6 Qt ClearView Latch Box, Stackable Storage Bin with	490 E 515000 410 210 026	SCIENCE	43.99
1K4X-4F74-M1GL	02/02/2024	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted	490 E 515000 410 210 026	SCIENCE	12.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X3W-Q39M-Q6J6	02/02/2024	(all items covered under CRTL #235 Tab 6, CTRL #359 Tab 5,	490 E 515000 410 210 026	SCIENCE	46.54
1X3W-Q39M-Q6J6	02/02/2024	mDesign Small Plastic Office Storage Container Bins w/Handles	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	mDesign Small Plastic Office Storage Container Bins with	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Aqueon QuietFlow 75 LED PRO Aquarium Fish Tank Power	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Shuttle Art 30 Colors Permanent Markers, Fine Point, Assorted	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	20 Pieces Compass for Geometry Metal Compass Tool Math	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles,	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Amazon Basics Full-strip Metal Office Desktop Stapler, 25 Sheet	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Crayola Colored Pencil 24 count each (Pack of 2)	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Sterilite 6 Qt ClearView Latch Box, Stackable Storage Bin with	490 E 515000 410 210 026	SCIENCE	0.00
1X3W-Q39M-Q6J6	02/02/2024	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted	490 E 515000 410 210 026	SCIENCE	0.00
1FLJ-GR7N-PRC1	02/02/2024	Sterilite 64 Qt Latching Storage Box, Stackable Bin with Latch	490 E 515000 410 210 004	ATHLETICS	344.99
1MQT-YHNV-	02/02/2024	MAGFORMERS Super Triangle 12 Pieces Rainbow Colors,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1MQT-YHNV-	02/02/2024	MAGBLOCK 176 Pcs Marble Run Magnetic Tiles Set STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.98
1MQT-YHNV-	02/02/2024	Magformers Smart Set (144-piece), Deluxe Building Set.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	171.98
1G6R-3L3V-NY7K	02/02/2024	Home Office Chair Mid Back Mesh Desk Chair Armless	257 E 521000 410 000 000	SUPPLIES GENERAL	39.99
1TP9-NFFX-VCHN	02/02/2024	Paper Cups and Pens	100 E 512000 410 447 000	SUPPLIES LIN	62.21
1VQF-LV4N-W4ML	02/02/2024	The Brotherband Chronicles Series Complete 9 Books Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	96.53
1VQF-LV4N-W4ML	02/02/2024	Heroes of Olympus Paperback Boxed Set, The-10th Anniversary	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	41.95
1VQF-LV4N-W4ML	02/02/2024	Trials of Apollo, The 5Book Paperback Boxed Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	39.99
1VQF-LV4N-W4ML	02/02/2024	Magnus Chase and the Gods of Asgard Paperback Boxed Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	22.44
1VQF-LV4N-W4ML	02/02/2024	The Diamond Brothers Detective Agency Collection Anthony	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	29.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16PR-TPPV-FMMT	02/02/2024	TableTop King 1 Gallon Root Beer Syrup	246 E 621000 410 000 000	SUPPLIES	54.92
16PR-TPPV-FMMT	02/02/2024	TableTop 1 Gallon Lemon Lime Syrup	246 E 621000 410 000 000	SUPPLIES	24.68
16PR-TPPV-FMMT	02/02/2024	TableTop Gallon Blue Raspberry Syrup	246 E 621000 410 000 000	SUPPLIES	50.16
16PR-TPPV-FMMT	02/02/2024	Plastic Disposable Drinking Straws 500 Cnt	246 E 621000 410 000 000	SUPPLIES	19.98
16PR-TPPV-FMMT	02/02/2024	Professional Bingo Set - Color Lucky Red	246 E 621000 410 000 000	SUPPLIES	63.98
16PR-TPPV-FMMT	02/02/2024	Regal Bingo Finger Tip Slide Bingo Cards - Set 200	246 E 621000 410 000 000	SUPPLIES	177.99
16PR-TPPV-FMMT	02/02/2024	Clear Plastic Cups 2lipds - 200 pack	246 E 621000 410 000 000	SUPPLIES	87.27
17T7-WNMN-MPQJ	02/02/2024	Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill	100 E 512000 410 431 000	SUPPLIES GRE	31.64
1RJL-LNK4-DH1X	02/02/2024	Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch	100 E 512000 410 431 000	SUPPLIES GRE	7.49
1FLJ-GR7N-KF7X	02/02/2024	Konohan 30 Pack Headphones Black Adjustable Wire	100 E 512000 410 431 000	SUPPLIES GRE	44.79
16MP-KPGF-3Q67	02/02/2024	1.88 in x 66.6 YDs Clear Heavy Duty Packing Tape with	100 E 622000 430 475 000	LIBRARY BOOKS WIL	5.98
16MP-KPGF-3Q67	02/02/2024	Dr. Ph. Martin's Pen-White Ink Bottle, 1 Fl Oz (Pack of 1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	11.34
16MP-KPGF-3Q67	02/02/2024	Kolewo4ever 200 Pcs Happy Birthday Pencils Colorful Printed	100 E 512000 410 475 000	SUPPLIES WIL	43.98
16MP-KPGF-3Q67	02/02/2024	AED Cabinet Metal Steel Plate Wall Mount Storage Cabinet,	100 E 512000 410 475 000	SUPPLIES WIL	109.69
1XMG-3C3H-9TKH	02/02/2024	The Last Cuentista Paperback	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.95
1XMG-3C3H-9TKH	02/02/2024	WINK	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.45
1XMG-3C3H-9TKH	02/02/2024	Gound Zero	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.60
1XMG-3C3H-9TKH	02/02/2024	Miss Quinces:	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.60
1XMG-3C3H-9TKH	02/02/2024	Arlo Finch in the Valley of Fire (Arlo Finch, 1)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.55
1V94-7FQ1-H3D4	02/02/2024	EXPO low odor Dry Erase Markers, Fine Tip, Black, 36 count	100 E 512000 410 419 000	SUPPLIES EDA	59.00
1V94-7FQ1-H3D4	02/02/2024	Composition Notebooks-Wide Ruled-12 Pack	100 E 512000 410 419 000	SUPPLIES EDA	21.04
1V94-7FQ1-H3D4	02/02/2024	Composition Notebooks College Ruled-48 ct	100 E 512000 410 419 000	SUPPLIES EDA	49.33
1V94-7FQ1-H3D4	02/02/2024	Index cards-ruled-5 pack	100 E 512000 410 419 000	SUPPLIES EDA	26.97
1V94-7FQ1-H3D4	02/02/2024	Index Cards 3 x 5-Blank-5pack	100 E 512000 410 419 000	SUPPLIES EDA	25.47
17WM-M441-X4H9	02/02/2024	Duhome Large Size Bar Chairs Set of 2,Adjustable Barstools	420 E 515000 550 205 000	EQUIPMENT - CENTURY	114.98
19NK-Y4DD-4FKL	02/02/2024	Home Office Chair, Adjustable Upholstered Computer Desk	420 E 515000 550 205 000	EQUIPMENT - CENTURY	599.94
19NK-Y4DD-4FKL	02/02/2024	Shipping	420 E 515000 550 205 000	EQUIPMENT - CENTURY	360.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X4H-FTP9-XJMX	02/02/2024	Apple Barrel Acrylic Craft Paint Set	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	134.95
1X4H-FTP9-XJMX	02/02/2024	Prang Oval Master Pack Watercolor, 36 piece set	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	111.01
1X4H-FTP9-XJMX	02/02/2024	Elmer's Disappearing Purple School Glue Sticks	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.81
1X4H-FTP9-XJMX	02/02/2024	Apple Pencil 1st Gen	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	267.00
1MQT-YHNV-VXNR	02/02/2024	construction paper- white- 500 sheets	100 E 512000 410 415 000	SUPPLIES CHU	34.60
1MQT-YHNV-VXNR	02/02/2024	Amazon tissues- 100 sheets per box- 30 boxes	100 E 512000 410 415 000	SUPPLIES CHU	49.98
1MQT-YHNV-VXNR	02/02/2024	vinyl gloves- medium- case of 1000	100 E 512000 410 415 000	SUPPLIES CHU	58.58
1MQT-YHNV-VXNR	02/02/2024	Construction paper- black- 500 sheets	100 E 512000 410 415 000	SUPPLIES CHU	35.69
1MQT-YHNV-VXNR	02/02/2024	construction paper- red- 500 sheets	100 E 512000 410 415 000	SUPPLIES CHU	35.35
1MQT-YHNV-VXNR	02/02/2024	yellow highlighters- 90 count	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1MQT-YHNV-VXNR	02/02/2024	Elmer's rubber cement- pack of 3	100 E 512000 410 415 000	SUPPLIES CHU	13.43
1K4X-4F74-D1G7	02/02/2024	BB Scorebook	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	27.76
19JX-3VFC-3WVJ	02/02/2024	BB Scorebook	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	0.00
19JX-3VFC-3WVJ	02/02/2024	Calculators	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	32.99
1MFC-9LGH-GDHK	02/02/2024	AKKOPOWER M12 BATTERY FOR MILWAUKEE 1V	100 E 664000 471 530 000	BUILDING REPAIRS	73.98
1MCX-WDPD-JLQF	02/02/2024	TANDEFIO 6 PCS PRO SHEAR PINS FOR ATV SNOW PLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.99
1MCX-WDPD-JLQF	02/02/2024	HOKINETY KINETIC RECOVERY TOW RIP: 1-1/8' X 30FT	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.98
1WJ3-G641-1116	02/02/2024	Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.97
1WJ3-G641-1116	02/02/2024	Reusable Mop Pads Compatible with Swiffer Wet Jet Mop- 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.79
1WJ3-G641-1116	02/02/2024	Swiffer WetJet Multi-Purpose Floor and Hardwood Cleaner	490 E 515000 410 210 000	SUPPLIES - GENERAL	36.99
1WJ3-G641-1116	02/02/2024	Zep ZUFWC18 Foaming Wall Cleaner, 18 oz, Clear CTRL #14	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.48
1WJ3-G641-1116	02/02/2024	Air Wick Plug in Scented Oil Refill, 5ct, Sugared Fig & Honey,	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.99
1WJ3-G641-1116	02/02/2024	HYER KITCHEN Microfiber Kitchen Rags, Cleaning Cloth for	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
16CC-H6FD-JJDC	02/02/2024	2 Pack Ratchet Belt 1 3/8", Mens leather Dress Belt in Gift Set	490 E 515000 410 210 031	MUSIC	309.90
16CC-H6FD-JJDC	02/02/2024	2 Pack Ratchet Belt 1 3/8", Mens leather Dress Belt in Gift Set	490 E 515000 410 210 031	MUSIC	309.90
16CC-H6FD-JJDC	02/02/2024	2 Pack Ratchet Belt 1 3/8", Mens leather Dress Belt in Gift Set	490 E 515000 410 210 031	MUSIC	144.95
1J7X-PMLQ-NKF3	02/02/2024	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	22.79
1J7X-PMLQ-NKF3	02/02/2024	hand2mind Wood Economy Meterstick/Yardstick for School	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	37.78

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14RJ-GQ3Y-9N73	02/02/2024	Expoding Kittens Happy Salmon Family Card Game	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.99
14RJ-GQ3Y-9N73	02/02/2024	Stellar Factory Werewolf	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.95
14RJ-GQ3Y-9N73	02/02/2024	Mattel Games Uno Dare Game	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	5.44
14RJ-GQ3Y-9N73	02/02/2024	SLSESIN 100 Pieces 16MM Dice Set	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.99
14RJ-GQ3Y-9N73	02/02/2024	500 Pieces Label Protector Clear Labels	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.79
1CD9-MQG3-QYQG	02/02/2024	CESS XLR MALE TO XLR FEMALE CABLE EXTENSION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.97
1FRR-DJNW-HMV3	02/02/2024	LORD OF THE FLIES MASS MARKET PAPERBACK	100 E 515000 440 210 000	TEXTBOOKS HHS	552.64
1FRR-DJNW-HMV3	02/02/2024	PRIDE AND PREJUDICE PAPERBACK	100 E 515000 440 210 000	TEXTBOOKS HHS	599.00
1FRR-DJNW-HMV3	02/02/2024	CRIME AND PUNISHMENT (VINTAGE CLASSICS)	100 E 515000 440 210 000	TEXTBOOKS HHS	599.40
1V7Y-LWMG-1XXK	02/02/2024	HOLLYWOOD PLASTIC CARTS CTRL #770	490 E 515000 410 210 026	SCIENCE	1,139.00
1V7Y-LWMG-1XXK	02/02/2024	SAFETY GOGGLES CTRL #764	490 E 515000 410 210 026	SCIENCE	349.30
1V7Y-LWMG-1XXK	02/02/2024	SAFETY GOGGLES CTRL #763	490 E 515000 410 210 026	SCIENCE	97.79
1XW1-YPTJ-XCP4	02/02/2024	HOLLYWOOD PLASTIC CARTS CTRL #770	490 E 515000 410 210 026	SCIENCE	-1,156.99
1XW1-YPTJ-XCP4	02/02/2024	SAFETY GOGGLES CTRL #763	490 E 515000 410 210 026	SCIENCE	0.00
1XW4-CTDD-4XCJ	02/02/2024	CONDUCTING SCHOOL-BASED FUNCTIONAL BEHAVIORAL	257 E 521000 410 000 000	SUPPLIES GENERAL	254.34
1H7R-7HX9-7GCJ	02/02/2024	IRWIN TOOLS PROTOUCH COPING SAW (2014400), BLUE &	490 E 515000 410 210 003	ART	15.98
1H7R-7HX9-7GCJ	02/02/2024	WEIMELTOY SMALL WOODWORKING HAND SAW, 6 INCH	490 E 515000 410 210 003	ART	9.99
1H7R-7HX9-7GCJ	02/02/2024	NATURAL WOOD CRAFT STICKS, 4.25 INCH POPSICLE	490 E 515000 410 210 003	ART	15.25
1H7R-7HX9-7GCJ	02/02/2024	GREENTIME 1500 PCS ROUND RESIN BUTTONS MIXED	490 E 515000 410 210 003	ART	12.59
1MK3-YDJW-9D6F	02/02/2024	WESTCOTT 8" STRAIGHT STAINLESS STEEL SOFT HANDLE	490 E 515000 410 210 026	SCIENCE	15.98
1MK3-YDJW-9D6F	02/02/2024	RULER 12 INCH – CLEAR PLASTIC RULER – RULERS	490 E 515000 410 210 026	SCIENCE	9.85
1MK3-YDJW-9D6F	02/02/2024	FILM CANISTER, 100 PK (CTRL #751 TAB 6)	490 E 515000 410 210 026	SCIENCE	20.95
1VQT-CKDR-V7T4	02/02/2024	NEW STAR FOODSERVICE 6-PIECE FAST FOOD TRAY, 12	490 E 515000 410 210 003	ART	22.97
1VQT-CKDR-V7T4	02/02/2024	AMAZON BASICS COTTON BALLS, 600 COUNT (3 PACKS OF	490 E 515000 410 210 003	ART	14.35
1VQT-CKDR-V7T4	02/02/2024	JPSOR 900PCS CRAFT GEMSTONE ACRYLIC FLATBACK	490 E 515000 410 210 003	ART	6.99
1VQT-CKDR-V7T4	02/02/2024	USB TYPE C CABLE,USB A TO USB C 3A FAST CHARGING	490 E 515000 410 210 003	ART	6.29

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M4K-33L7-93V7	02/02/2024	Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty and	490 E 515000 410 210 026	SCIENCE	24.31
1M4K-33L7-93V7	02/02/2024	Clorox Disinfecting Wipes, Fresh Scent, 35-ct	490 E 515000 410 210 026	SCIENCE	13.52
1M4K-33L7-93V7	02/02/2024	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	490 E 515000 410 210 026	SCIENCE	8.90
1M4K-33L7-93V7	02/02/2024	Germ-x Advanced Hand Sanitizer with Aloe and Vitamin E, Non-	490 E 515000 410 210 026	SCIENCE	42.05
1M4K-33L7-93V7	02/02/2024	Zivigo Windex-Glass Cleaner Spray, Original Blue Window	490 E 515000 410 210 026	SCIENCE	80.97
1M4K-33L7-93V7	02/02/2024	All items covered by	490 E 515000 410 210 026	SCIENCE	0.00
1HXR-Y1KH-KGHD	02/02/2024	IMPORX Continuous Spray Bottle for Hair (10.1oz/300ml) 2	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.49
1HXR-Y1KH-KGHD	02/02/2024	MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium,	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.98
1HQY-L791-CN3C	02/02/2024	Hygloss Products Paper Plates - Uncoated White Plate - Use for	490 E 515000 410 210 026	SCIENCE	9.98
1HQY-L791-CN3C	02/02/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	490 E 515000 410 210 026	SCIENCE	13.16
1HQY-L791-CN3C	02/02/2024	360 Count Extra Heavy Duty Clear Plastic Silverware, 150	490 E 515000 410 210 026	SCIENCE	19.99
1HQY-L791-CN3C	02/02/2024	Lilymicky 500 Pack 3 oz Disposable Plastic Cups, Bathroom	490 E 515000 410 210 026	SCIENCE	19.99
1HQY-L791-CN3C	02/02/2024	Plastic Cups, 100 Pack 8 Oz Clear Plastic Cups, Clear Plastic	490 E 515000 410 210 026	SCIENCE	11.99
1HQY-L791-CN3C	02/02/2024	MontoPack Disposable 5 Inch Round Aluminum Foil Pie/Tart	490 E 515000 410 210 026	SCIENCE	11.99
1HQY-L791-CN3C	02/02/2024	Ctrl # for items	490 E 515000 410 210 026	SCIENCE	0.00
Vendor Total					32,926.27
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.01052024.	01/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.01192024.	01/19/2024	AF_ATA - AF AFTER TAX ANNUITY for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,887.19
Vendor Total					6,616.44
AMERICAN CONSTRUCTION SUPPLY &		PO Box 1160 NAMPA, ID 83653			
273100	01/05/2024	8287M FLOOR LOWER SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	142.23
277172	01/19/2024	9255M LOWER SHOP OFFICE SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.04
277167	01/19/2024	9258M REPAIR HANDRAIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	355.00
Vendor Total					655.27
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	01/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	01/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	01/19/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69

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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.	01/19/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					634.60
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.01052024.	01/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
YYHSA.01052024.D	01/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	800.16
AF_HSA.01192024.	01/19/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,592.05
YYHSA.01192024.D	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,311.83
Vendor Total					5,789.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.01052024.	01/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	138.89
TSA_AF.01192024.	01/19/2024	TSA_AF - AMERICAN FIDELITY 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,898.89
Vendor Total					8,037.78
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.01052024.	01/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,053.89
AF_ACC.01052024.	01/05/2024	AF_ACC - AF ACCIDENT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,305.95
AF_ATD.01052024.	01/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,127.20
AF_PRE.01052024.	01/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	68.13
AF_ACC.01052024.	01/05/2024	AF_ACC - AF ACCIDENT (125) for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	23.26
AF_PRE.01052024.	01/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	21.20
AF_ACC.01052024.	01/05/2024	AF_ACC - AF ACCIDENT (125) for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	18.87
AF_ATD.01052024.	01/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	2.93
AF_PRE.01192024.	01/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,010.29
AF_ACC.01192024.	01/19/2024	AF_ACC - AF ACCIDENT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,059.48
AF_ATD.01192024.	01/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,530.41
AF_PRE.01192024.	01/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-41.70
AF_ACC.01192024.	01/19/2024	AF_ACC - AF ACCIDENT (125) for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-51.30
AF_ATD.01192024.	01/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-8.80
AF_PRE.01192024.	01/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	41.70
AF_ACC.01192024.	01/19/2024	AF_ACC - AF ACCIDENT (125) for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	51.30

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AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ATD.01192024.	01/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.80
AF_PRE.01192024.	01/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 01 19 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-25.40
AF_ACC.01192024.	01/19/2024	AF_ACC - AF ACCIDENT (125) for 01 19 24 VOID L Swaney	100 L 217000 000 000 000	SALARIES PAYABLE	-27.93
AF_ATD.01192024.	01/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 19 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-8.00
Vendor Total					101,160.28
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.01052024.	01/05/2024	AF_DISR - AF DISABILITY RIDER for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	3,413.76
AF_DISR.01052024.	01/05/2024	AF_DISR - AF DISABILITY RIDER for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	5.87
AF_DISR.01192024.	01/19/2024	AF_DISR - AF DISABILITY RIDER for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,684.02
AF_DISR.01192024.	01/19/2024	AF_DISR - AF DISABILITY RIDER for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-39.60
AF_DISR.01192024.	01/19/2024	AF_DISR - AF DISABILITY RIDER for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	39.60
AF_DISR.01192024.	01/19/2024	AF_DISR - AF DISABILITY RIDER for 01 19 24 VOID L Swaney	100 L 217000 000 000 000	SALARIES PAYABLE	-5.87
AF_DISR.01052024.	02/05/2024	AF_DISR - AF DISABILITY RIDER for 01 05 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-7.33
AF_DISR.01052024.	02/05/2024	AF_DISR - AF DISABILITY RIDER for 01 05 24 REISSUE L	100 L 217000 000 000 000	SALARIES PAYABLE	7.33
Vendor Total					29,097.78
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.01052024.D	01/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,693.79
AF_MR.01052024.D	01/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	26.83
AF_DC.01192024.D	01/19/2024	AF_DC - AF DEPENDENT CARE REIMB. for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,158.70
AF_MR.01192024.D	01/19/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,739.84
Vendor Total					27,619.16
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	01/19/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
85932	01/12/2024	PROFESSIONAL SERVICES FOR NOV 2023	100 E 632000 311 105 000	LEGAL SERVICES	2,457.00
Vendor Total					2,457.00

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ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2181382	01/26/2024	8170M ARCHES PARTS TO CAP VENT	100 E 664000 471 530 000	BUILDING REPAIRS	12.28
				Vendor Total	12.28
ANDREA KAY YOUNG		1237 S 2000 W DELTA, UT 84624			
5	01/12/2024	VIRTUAL SPEECH THERAPY SUPERVISION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,925.00
				Vendor Total	2,925.00
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K181948	01/12/2024	8642M CHS REKEYING/NEW DOORS- MARK LEVERS	242 E 667000 410 205 309	SUPPLIES - CHS	27,025.00
26K181598	01/12/2024	8967M ELLIS REKEYING SCHOOLS	242 E 667000 410 423 309	SUPPLIES - ELLIS	1,786.63
26K181134	01/12/2024	8640M PHS REKEYING/NEW DOORS	242 E 667000 410 215 309	SUPPLIES - PHS	51,290.00
26K181686	01/12/2024	8640M PHS REKEYING/NEW DOORS	242 E 667000 410 215 309	SUPPLIES - PHS	23,610.76
26K181644	01/12/2024	8638M FMS REKEY/NEW DOORS LEVERS	242 E 667000 410 225 309	SUPPLIES - FMS	11,800.18
26K181135	01/12/2024	8638M FMS REKEY/NEW DOORS LEVERS	242 E 667000 410 225 309	SUPPLIES - FMS	21,850.00
26K179317	01/12/2024	8639M IMS REKEYING/NEW DOOR LEVELS	242 E 667000 410 235 309	SUPPLIES - IMS	21,275.00
26K181643	01/12/2024	8639M IMS REKEYING/NEW DOOR LEVELS	242 E 667000 410 235 309	SUPPLIES - IMS	10,843.92
26K182328	01/26/2024	8972M POCATELLO HS/ MARKS	100 E 664000 471 530 000	BUILDING REPAIRS	148.93
26K182195	02/02/2024	9344M CHS LOCKS	242 E 667000 410 205 309	SUPPLIES - CHS	139.44
26K182196	02/02/2024	9344M CHS LOCKS	242 E 667000 410 205 309	SUPPLIES - CHS	251.59
26K182680	02/02/2024	8973M POC HIGH CALM ROOM MAG LOCK/PUSH BUTTON	420 E 664000 540 122 000	REMODELING	249.83
				Vendor Total	170,271.28
ARCHITECTURAL BUILDING SUPPLY		PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033			
71527096	01/12/2024	9227M WARDROBE HOOKS	100 E 664000 471 530 000	BUILDING REPAIRS	98.60
				Vendor Total	98.60
ASSETWORKS RISK MANAGEMENT/GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000001440	01/12/2024	MEDICAID ADMINISTRATIVE FEES	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	33,157.29
INV0000001498	01/26/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	15,283.39
				Vendor Total	48,440.68
BACKFLOW ASSEMBLY TESTING &		PO Box 359 TETONIA, ID 83452			
T2132418	02/02/2024	9504M BACKFLOW ASSEMBLY TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	350.00
				Vendor Total	350.00

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BAKER, HEIDI ANN		(Employee Payment -Address is exempt from reporting on public documents)			
12/6-12/13/23	01/05/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.44
12/14-1/8/24	01/12/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	32.28
1/9/24	02/02/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	22.26
Vendor Total					82.98
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
9137	01/12/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					80.00
BANNOCK COUNTY JUVENILE JUSTICE		PO Box 4926 POCATELLO, ID 83205			
2023-24	01/26/2024	TRUANCY COURT PERSONNEL FOR 2023-24 SCHOOL	100 E 517000 310 110 000	TRUANCY COURT SUPPORT	10,946.50
Vendor Total					10,946.50
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01322247	01/05/2024	8689M CHS DEMO CLASSROOM TO LANDFILL	420 E 664000 540 122 000	REMODELING	28.35
02-01322323	01/05/2024	8689M CHS DEMO TO LANDFILL	420 E 664000 540 122 000	REMODELING	12.60
02-01322390	01/05/2024	8484M LOAD OF DEMO TO THE LANDFILL	420 E 664000 540 122 000	REMODELING	13.30
02-01322161	01/05/2024	8483M CHS DEMO TO THE LANDFILL	420 E 664000 540 122 000	REMODELING	22.68
02-01323191	01/05/2024	8691M CHS DEMO CLASS ROOM LOADS TO LANDFILL	420 E 664000 540 122 000	REMODELING	14.70
02-01322540	01/05/2024	8485M CHS LOADS OF DEMO TO THE LANDFILL	420 E 664000 540 122 000	REMODELING	21.00
02-01322908	01/05/2024	8486M - CHS DEMO LANDFILL FEE	420 E 664000 540 122 000	REMODELING	48.30
02-01322921	01/12/2024	8486M CHS CLASSROOM DEMO TO LANDFILL	420 E 664000 540 122 000	REMODELING	27.30
02-01324455	01/12/2024	8694M DISPOSE OF CARPET SCRAPS	100 E 661000 337 530 000	LAND FILL FEE	18.55
Vendor Total					206.78
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	01/05/2024	SG_MISC - GARNISHMENT - MISC for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	767.00
SG_MISC.	01/19/2024	SG_MISC - GARNISHMENT - MISC for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,308.00
SG_MISC.	01/19/2024	SG_MISC - GARNISHMENT - MISC for 01 19 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-200.00
Vendor Total					2,875.00
BANNOCK YOUTH FOUNDATION		PO Box 246 POCATELLO, ID 83204-0246			
TITLE 1 FUNDS	01/19/2024	EDUCATIONAL AND TUTORING SER PROVIDED TO	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	9,469.50
Vendor Total					9,469.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BARLOW, CHERYL LYNN (Employee Payment -Address is exempt from reporting on public documents)					
12/1-12/15/23	01/12/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	24.24
Vendor Total					24.24
BARNES & NOBLE BOOKSELLERS, INC. PO Box 930455 ATLANTA, GA 31193-0455					
4492374	01/19/2024	SIMPLIFYING RESPONSE TO INTERVENTION: FOUR	100 E 515000 440 210 000	TEXTBOOKS HHS	527.40
Vendor Total					527.40
BAUM ENTERPRISES, LCC 1740 EAST ROBIN LANE PHOENIX, AZ 85024					
106286A	02/02/2024	GOLD STOCK AAA-PRO BAT SKU:GOLDSTOCKAAPRO	490 E 515000 410 210 004	ATHLETICS	219.99
Vendor Total					219.99
BENGALWORKS LLC 470 W OAK ST POCATELLO, ID 83201					
104418	01/12/2024	SCREEN PRINTING APPAREL	246 E 621000 410 000 000	SUPPLIES	1,337.15
Vendor Total					1,337.15
BERRY, JAMIE MARIE (Employee Payment -Address is exempt from reporting on public documents)					
11/1-12/11/23	01/02/2024	REIMB FOR MILEAGE 11/1-12/11/23	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	46.80
Vendor Total					46.80
BESTLINK NETWARE INC. 16200-A CARMENITA RD CERRITOS, CA 90703					
SA1017010	02/02/2024	12 Ft 6 outlet surge protector 14AWG/3 15A 90J SKU# 215010	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	145.05
SA1017010	02/02/2024	6 Ft 6 outlet surge protector 14AWG/3 15A 90J Black SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	261.20
SA1017010	02/02/2024	6Ft A-Male to B Male USB 2.0 cable black SKU# 150132BK	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	85.00
SA1017010	02/02/2024	6Ft A Male to A Female USB 2.0 extension cable black SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	39.50
SA1017010	02/02/2024	10Ft Male to A Female USB 2.0 extension cable black SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	68.00
SA1017010	02/02/2024	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	103.12
Vendor Total					701.87
BIG 5 CORP. 2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632					
133519	02/02/2024	Snowpants for MVA student	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
Vendor Total					29.99
BIG DOG TV & INTERNET 797 BLAIRS FERRY RD NE CEDARE RAPIDS, IA 52402					
301505	01/05/2024	9102M HHS AND PV TECH INSTALL CCTV CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	260.00
Vendor Total					260.00

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BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2112189	01/12/2024	PRANG RED TEMPERA PAINT 16OX #000453016	100 E 515000 410 220 003	SUPPLIES AMS ART	18.60
2112189	01/12/2024	PRANG WHITE TEMPERA PAINT 16 OZ #000451026	100 E 515000 410 220 003	SUPPLIES AMS ART	40.92
2290380	02/02/2024	CEDAR CANYON RUBBING PLATES - SET OF 6, OP ART -	100 E 515000 410 215 003	SUPPLIES PHS ART	15.12
2290380	02/02/2024	CEDAR CANYON RUBBING PLATES - SET OF 6, LEAVES -	100 E 515000 410 215 003	SUPPLIES PHS ART	15.12
2290380	02/02/2024	CEDAR CANYON RUBBING PLATES - SET OF 6,	100 E 515000 410 215 003	SUPPLIES PHS ART	15.12
2290380	02/02/2024	CEDAR CANYON RUBBING PLATES - SET OF 6, DOODLES -	100 E 515000 410 215 003	SUPPLIES PHS ART	15.12
2290380	02/02/2024	CEDAR CANYON RUBBING PLATES - SET OF 6, CURVES -	100 E 515000 410 215 003	SUPPLIES PHS ART	15.12
2290380	02/02/2024	RICHESON BULK PACK WATERCOLOR PAPER - 22-1/2" X	100 E 515000 410 215 003	SUPPLIES PHS ART	165.52
2290380	02/02/2024	GOLDEN OPEN ACRYLIC MEDIUM - MATTE, 8 OZ BOTTLE -	100 E 515000 410 215 003	SUPPLIES PHS ART	13.64
2290380	02/02/2024	GOLDEN FLUID ACRYLICS - PAYNE'S GRAY, 1 OZ BOTTLE -	100 E 515000 410 215 003	SUPPLIES PHS ART	6.01
2290380	02/02/2024	GOLDEN FLUID ACRYLICS - HANSA YELLOW OPAQUE, 1	100 E 515000 410 215 003	SUPPLIES PHS ART	6.50
2290380	02/02/2024	GOLDEN FLUID ACRYLICS - PYRROLE RED LIGHT, 1 OZ	100 E 515000 410 215 003	SUPPLIES PHS ART	9.16
2290380	02/02/2024	GOLDEN FLUID ACRYLICS - ALIZARIN CRIMSON	100 E 515000 410 215 003	SUPPLIES PHS ART	8.74
2290380	02/02/2024	SAKURA PIGMA MICRON PENS - SET OF 16, BLACK,	100 E 515000 410 215 003	SUPPLIES PHS ART	35.16
2290380	02/02/2024	ROYAL LANGNICKEL CLEAR CHOICE BRUSH SET -	100 E 515000 410 215 003	SUPPLIES PHS ART	54.65
2290380	02/02/2024	PAYMENT	100 E 515000 410 215 003	SUPPLIES PHS ART	-209.46
Vendor Total					225.04
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4803871	02/02/2024	9144M SHOP TOW STRAPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	171.18
Vendor Total					171.18
BOWIE, AMY		(Employee Payment -Address is exempt from reporting on public documents)			
11/27/23	01/26/2024	REIBM FOR SNACKS FOR CAMP	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	122.85
1/22-1/27/24	02/02/2024	TRAVEL OF EDUCATIONAL TECHNOLOGY CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	494.98
Vendor Total					617.83
BRIEN, COLIN JAMES		(Employee Payment -Address is exempt from reporting on public documents)			
01152024B	01/19/2024	HMS/RE-SCREWED PEDAL BRACKET TO BOTTOM BOARD.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
01232024	01/26/2024	HHS/YAMAHA GC2 GRAND-TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	215.00
Vendor Total					265.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRISON, EDWARD D (Employee Payment -Address is exempt from reporting on public documents)					
80085	02/02/2024	Consultant support for DNS migration and as needed support.	245 E 623000 319 106 000	CONSULTANTS	3,000.00
Vendor Total					3,000.00
BROBERG, JENNIFER A (Employee Payment -Address is exempt from reporting on public documents)					
12/4-12/13/23	02/02/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	19.80
Vendor Total					19.80
BROCKETT, SHERYL ANN (Employee Payment -Address is exempt from reporting on public documents)					
8/3-12/15/23	01/05/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	233.34
Vendor Total					233.34
BROWN, SHERYL MARIE (Employee Payment -Address is exempt from reporting on public documents)					
12/12/23	01/05/2024	REIMB FOR CLASSROOM SUPPLIES	274 E 512000 410 000 000	SUPPLIES	19.70
Vendor Total					19.70
BSN SPORTS LLC PO Box 841393 DALLAS, TX 75284-1393					
924306342	01/19/2024	BSN SILVER PADDED 15X55 ITEM # 1458152, CTRL # 1240	490 E 515000 410 210 004	ATHLETICS	2,799.99
924306342	01/19/2024	PRO L SCREEN STEEL 8X8 ITEM # BSPROLS, CTRL # 1250	490 E 515000 410 210 004	ATHLETICS	699.99
924306342	01/19/2024	TANNER TEE 26-43" ITEM #K11059, CTRL #1263	490 E 515000 410 210 004	ATHLETICS	199.98
924306342	01/19/2024	32-EBB4SPL3 SPLIT, ITEM # EAE4SPL3, CTRL #1245	490 E 515000 410 210 004	ATHLETICS	379.99
924306342	01/19/2024	PRO TUNNEL ITEM #1149371, 55X14X12, CTRL # 1251	490 E 515000 410 210 004	ATHLETICS	899.99
924306342	01/19/2024	BATTING TUNNEL HARDWARE KIT, ITEM # BBFRMHDW,	490 E 515000 410 210 004	ATHLETICS	249.99
924306342	01/19/2024	DIAMOND DFX-L1 FLEXPBALL, ITEM # BSDFXL1, CTRL #1241	490 E 515000 410 210 004	ATHLETICS	99.98
924306342	01/19/2024	DIAMON D1 NFFHS/NOCSAE, ITEM #1453924, CTRL #1262	490 E 515000 410 210 004	ATHLETICS	314.97
924306342	01/19/2024	SHIPPING	490 E 515000 410 210 004	ATHLETICS	395.14
Vendor Total					6,040.02
BUCKALEW, KATHRYN (Employee Payment -Address is exempt from reporting on public documents)					
12/14/2023	01/05/2024	NURSING SERVICES 11/29-12/23/23	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	150.00
1/4/24	01/19/2024	NURSING SERVICES 1/4/24	100 E 616000 310 124 000	PURCHASED SERVICES	75.00
Vendor Total					225.00
BULLOCK-RANSBOTTOM, CANDICE (Employee Payment -Address is exempt from reporting on public documents)					
1/8/24	02/02/2024	CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00

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BUTTERBURR'S RESTAURANT		160 W CEDAR ST POCATELLO, ID 83201			
2312150005	01/12/2024	BUTTERBURR'S TWISTS 4 DOZEN RASBERRY TWISTS 3	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	130.00
Vendor Total					130.00
BYRD, CHRISTOPHER ALAN		(Employee Payment -Address is exempt from reporting on public documents)			
01/04/24	01/12/2024	FULL DAY REIMB TRIP #10483 12/9/23	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-0719	01/26/2024	TACO MEAL	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	714.45
CAFERIO-0719	01/26/2024	CORN TORTILLAS	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	4.95
Vendor Total					719.40
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
37747/4	01/05/2024	9177M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.99
37757/4	01/05/2024	9250M DRIVEWAY MARKER	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	14.96
37776/4	01/05/2024	9137M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.96
37807/4	01/12/2024	8487M NEW HORIZON PROPANE REFILL	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.68
37756/4	01/12/2024	8288M LOGO P/O CARBON/SWTSHRT GRY XL	100 E 664000 471 530 000	BUILDING REPAIRS	109.98
Vendor Total					289.57
CALL, RICHARD ROY		(Employee Payment -Address is exempt from reporting on public documents)			
1/9/24	01/12/2024	REIMB FOR SUPPLIES TO CLEAN UP LOOKOUT FIELD	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.70
12/10-12/13/23	02/02/2024	TRAVEL EXPENSE ATHLETIC NET WORKSHOP PORTLAND	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	891.00
Vendor Total					1,007.70
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5922	01/12/2024	UTILITIES FOR CALVARY CHAPEL DEC 2023/HHS FIRE	490 E 515000 321 210 000	FACILITY RENTALS	3,696.51
5923	01/26/2024	FIRE DISPLACEMENT UTILITIES 11/21-12/26 CITY OF POC,	490 E 515000 321 210 000	FACILITY RENTALS	5,469.10
Vendor Total					9,165.61
CAREER AND TECHNICAL EDUCATION		1866 SOUTHERN LN DECATUR, GA 30033			
6105A	01/26/2024	CTECS - retest tickets for TSA (2022-23) School year	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	750.00
Vendor Total					750.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52407369 RI	02/02/2024	(746535) GENETICS OF ORGANISMS: GENETRICS OF	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	189.62
52407369 RI	02/02/2024	(211082) MOLECULAR BIOLOGY: GREEN GENE COLONY	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	245.10
52407369 RI	02/02/2024	(747770) ELECTOPHORESIS AND SIMULATED GENETRIC	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	156.75
52407369 RI	02/02/2024	(173125) DROSOPHILA VIAL CAPS PACK OF 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.65
52407369 RI	02/02/2024	(173120) DROSOPHILA CULTURE VIALS PACK OF 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.40
52407369 RI	02/02/2024	(173091) DROSOPHILA ANI-MITE VIAL PLUGS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.77
Vendor Total					623.29
CARPETS PLUS COLOR TILE		525 S MAIN ST POCATELLO, ID 83204			
P049820	01/19/2024	9334M CARPET/LVP ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	1,753.98
Vendor Total					1,753.98
CARVER, ASHLYNN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/15/23	01/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	29.70
Vendor Total					29.70
CATE EQUIPMENT COMPANY		PO Box 27073 SALT LAKE CITY, UT 84127-0073			
915612	01/05/2024	8702M - SERVICE/OIL	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	494.68
Vendor Total					494.68
CCX ROOFING, LLC		2601 POLELINE RD POCATELLO, ID 83201			
99584	01/05/2024	9172M - HHS GUTTER REPAIR	420 E 664000 540 122 000	REMODELING	2,242.80
99611	01/05/2024	9172M - HHS LEAK REPAIR	420 E 664000 540 122 000	REMODELING	1,380.60
99656	01/05/2024	9237M FMS/PHS ROOFING REPAIRS	420 E 664000 540 122 000	REMODELING	575.78
99563	01/05/2024	9237M FMS/PHS ROOFING REPAIRS	420 E 664000 540 122 000	REMODELING	1,235.32
99733	01/12/2024	9241M EDAHOW ROOF REPAIR	420 E 664000 540 114 000	REMODELING	3,201.04
Vendor Total					8,635.54
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
NM28295	01/12/2024	ANYWHERE PREMIUM HEADSET W/MIC & 3.5MM AC-HPM-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	16,000.00
NP29094	01/12/2024	9101M PV TECH AXIS IP CAMERA PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	751.58
NQ65511	01/12/2024	9101M INSTALL CCTV CAMERA/STOCK PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	139.76
Vendor Total					16,891.34

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CECI-CANNON, CALLIE A (Employee Payment -Address is exempt from reporting on public documents)					
12/1-12/15/23	01/12/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	77.34
Vendor Total					77.34
CENTURY HIGH FOUNDATION 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204					
EF_CHS.01052024.	01/05/2024	EF_CHS - ED FOUNDATION - CHS for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.01192024.	01/19/2024	EF_CHS - ED FOUNDATION - CHS for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURYLINK PO Box 2956 PHOENIX, AZ 85062-2956					
12/13/23	01/05/2024	208-232-0388 753B FMS/CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.08
1/1/24	01/12/2024	208-238-3038 621B NCH LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	64.06
01/13/24	01/26/2024	208-232-0388 753B FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.08
Vendor Total					376.22
CHANDLER, LOGAN WAYNE (Employee Payment -Address is exempt from reporting on public documents)					
11/1-12/26/23	01/12/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	175.02
Vendor Total					175.02
CHOPSKI, CAMI KAY (Employee Payment -Address is exempt from reporting on public documents)					
11/8-12/15/23	01/05/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	44.40
Vendor Total					44.40
CHRISTENSEN, MARIAH ELIZABETH (Employee Payment -Address is exempt from reporting on public documents)					
1/16/24	02/02/2024	CREDIT REIMB FORM EDUC D181 MSCIN CAPSTONE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	274.50
Vendor Total					274.50
CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF					
LES0005363	01/12/2024	HHS FIRE DISPLACEMENT-MAINT FEES DUE 5060702	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
12/15/23	01/05/2024	TENDoy	100 E 661000 336 459 000	WATER/SEWER TEN	566.55
12/15/23	01/05/2024	SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	89.69
12/15/23	01/05/2024	HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,046.21
12/15/23	01/05/2024	HHS	100 E 661000 336 210 000	WATER/SEWER HHS	797.27
12/15/23	01/05/2024	SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	516.37
12/15/23	01/05/2024	GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	775.21
12/15/23	01/05/2024	ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	160.01
12/15/23	01/05/2024	EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	486.64
12/15/23	01/05/2024	HHS	100 E 661000 336 210 000	WATER/SEWER HHS	538.16
12/15/23	01/05/2024	PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,306.70
12/15/23	01/05/2024	PHS	100 E 661000 336 215 000	WATER/SEWER PHS	526.50
12/15/23	01/05/2024	PHS	100 E 661000 336 215 000	WATER/SEWER PHS	129.06
12/15/23	01/05/2024	INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	997.25
12/15/23	01/05/2024	INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	207.91
12/15/23	01/05/2024	IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,709.48
12/15/23	01/05/2024	IMS	100 E 661000 336 235 000	WATER/SEWER IMS	388.76
12/15/23	01/05/2024	IMS	100 E 661000 336 235 000	WATER/SEWER IMS	42.01
12/15/23	01/05/2024	JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	772.01
12/15/23	01/05/2024	PHS	100 E 661000 336 215 000	WATER/SEWER PHS	102.19
12/15/23	01/05/2024	T.S.C MAIN	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.50
12/15/23	01/05/2024	LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	762.52
12/15/23	01/05/2024	FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,767.96
12/15/23	01/05/2024	WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	640.39
12/15/23	01/05/2024	CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,288.15
12/15/23	01/05/2024	FMS	100 E 661000 336 225 000	WATER/SEWER FMS	66.89
12/15/23	01/12/2024	TRASH PICKUP AT GATEWAY 4/21	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
12/21/23	01/12/2024	COMMERCIAL RECYCLING NOV-DEC 2023	274 E 621000 391 000 000	PROF DUES & FEES	11.78

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 230 000	WATER/SEWER HMS	1,532.11
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 455 000	WATER/SEWER SYR	776.38
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 475 000	WATER/SEWER WIL	961.24
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 443 000	WATER/SEWER LEW	1,044.84
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,506.35
1/8/24	01/26/2024	UTILITIES WATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,849.53
1/8/24	01/26/2024	UTILITIES WATER	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	859.99
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 336 459 000	WATER/SEWER TEN	608.54
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 336 530 000	WATER/SEWER SHP	766.10
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 336 210 000	WATER/SEWER HHS	4,039.60
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 336 427 000	WATER/SEWER GAT	443.81
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 336 431 000	WATER/SEWER GRE	767.80
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 331 155 000	ELECTRICITY ARCHES	155.07
1/17/24	01/26/2024	UTILITIES WATER	100 E 661000 336 419 000	WATER/SEWER EDA	486.64
1/19/24	01/26/2024	UTILITIES WATER	100 E 661000 336 215 000	WATER/SEWER PHS	3,306.33
1/19/24	01/26/2024	UTILITIES WATER	100 E 661000 336 435 000	WATER/SEWER IND	909.44
1/19/24	01/26/2024	UTILITIES WATER	100 E 661000 336 235 000	WATER/SEWER IMS	2,080.26
1/19/24	01/26/2024	UTILITIES WATER	100 E 661000 336 439 000	WATER/SEWER JEF	762.13
1/19/24	01/26/2024	UTILITIES WATER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	39.03
1/19/24	01/26/2024	UTILITIES WATER	100 E 661000 336 447 000	WATER/SEWER LIN	745.23
1/17/24	02/02/2024	TRASH PICKUP @ GATEWAY CYCLE 4-21	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
				Vendor Total	43,732.72
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
97278	01/05/2024	CROSSING GUARDS 11/1-11/30/23	100 E 667000 386 010 000	CROSSING GUARDS	6,261.84
97370	02/02/2024	POLICE/FALSE ALARM 12/16/23	420 E 663000 540 105 000	REMODELING	100.00
				Vendor Total	6,361.84

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CLAIR & DEE'S OPERATIONS		560 E OAK ST POCATELLO, ID 83201			
7002234	01/05/2024	8692M - TK 17 VALVE STEM REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	18.00
Vendor Total					18.00
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
67241	01/12/2024	8926M SHOP WIRING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	748.80
67193	01/12/2024	7420M PV TECH REPEATER/TERMINATOR W/BIAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,544.14
Vendor Total					3,292.94
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-329137	01/05/2024	28456T TIRES FOR #9	100 E 681000 429 510 000	TIRES	840.40
08-329197	01/05/2024	28456T TIRES FOR #26	100 E 681000 429 510 000	TIRES	1,284.80
08-329196	01/05/2024	28456T TIRES FOR #39	100 E 681000 429 510 000	TIRES	1,284.80
08-329138	01/05/2024	28455T NEW TIRES #61	100 E 681000 429 510 000	TIRES	1,284.80
08-328754	01/05/2024	28455T NEW TIRES #11	100 E 681000 429 510 000	TIRES	935.40
08-328712	01/05/2024	28455T NEW TIRES #57	100 E 681000 429 510 000	TIRES	1,284.80
08-329125	01/12/2024	8690M TRUCK 42 REBUILD FRONT END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,671.21
08-329278	01/12/2024	28466T NEW TIRES NUMBER 23	100 E 681000 429 510 000	TIRES	1,101.84
08-329287	01/12/2024	28466T NEW TIRES NUMBER 51	100 E 681000 429 510 000	TIRES	790.40
08-329186	01/19/2024	9136M SHOP TRUCK 68 REPAIR FLAT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.00
08-329519	02/02/2024	28482T BUS #3 NEW TIRES	100 E 681000 429 510 000	TIRES	1,281.20
08-329701	02/02/2024	28482T NEW TIRES #71	100 E 681000 429 510 000	TIRES	1,138.76
Vendor Total					13,963.41
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
12/31/23	01/12/2024	SCHOOL BASED MEDICAID SERVICES DEC. 2023	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	32,553.98
Vendor Total					32,553.98
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
183719	01/26/2024	32 GB FLASHDRIVE/ LOGITECH G305 GAMING MOUSE/TP-	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,152.85
Vendor Total					1,152.85
CONRAD & BISCHOFF INC		PO Box 50106 IDAHO FALLS, ID 83405			
IN-870595-24	01/19/2024	FUEL/GASOHOL FOR DEC 2023	100 E 681000 421 510 000	MOTOR FUEL	29,426.50
Vendor Total					29,426.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CORRINGTON, JEFFREY LANCE		(Employee Payment -Address is exempt from reporting on public documents)			
12/13/23	01/05/2024	REIMB FOR MEETING SUPPLIES	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	29.87
12/14/23	01/05/2024	REIMB FOR TRAIN/TRAINER MEETING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	38.78
12/15/23	01/05/2024	REIMB FOR CHRISTMAS PARTY DINNER	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	16.24
Vendor Total					84.89
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
12-2023	01/05/2024	CAPTIONING SERVICES DEC 2023	100 E 616000 310 124 000	PURCHASED SERVICES	3,096.00
12-2023	01/12/2024	CAPTIONING SER DEC 2023	100 E 616000 310 124 000	PURCHASED SERVICES	3,096.00
12-2023	02/05/2024	CAPTIONING SERVICES DEC 2023	100 E 616000 310 124 000	PURCHASED SERVICES	-3,096.00
Vendor Total					3,096.00
CRAIGMILES, RIAN ASHLEY		(Employee Payment -Address is exempt from reporting on public documents)			
1/04/24	01/12/2024	REIMB FOR REFRESHMENTS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.96
Vendor Total					39.96
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02354203	01/12/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02340400	01/26/2024	8420M ED CENTER DRINKING FOUNTAINS	100 E 664000 471 530 000	BUILDING REPAIRS	28.95
Vendor Total					38.95
DARE, JENNY		(Employee Payment -Address is exempt from reporting on public documents)			
1/24/24	01/26/2024	FEB 2024 MEDICAL & DENTAL BILLINGS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	76.80
Vendor Total					76.80
DAVE'S GLASS AND TINT LLC		PO Box 4672 POCATELLO, ID 83205			
15298	02/02/2024	28481T LABOR WINDSHIELD	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	800.00
Vendor Total					800.00
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV806309	01/12/2024	TRANS MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV806281	01/12/2024	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV806310	01/12/2024	9240M MONTHLY AIRTIME FOR RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV809615	02/02/2024	9346M AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV809609	02/02/2024	MONTHLY AIRTIME FOR RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV809605	02/02/2024	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					1,336.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEATON & COMPANY, CHARTERED		215 N 9TH ST STE A POCATELLO, ID 83201-5278			
154831	01/12/2024	AUDIT SERVICES FOR FISCAL YEAR ENDING 2023	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	38,000.00
Vendor Total					38,000.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
559962B	01/26/2024	9082M PHS PILASTERS/DOOR PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	397.10
561284A	02/02/2024	9170M PHS DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	1,992.13
Vendor Total					2,389.23
DELONAS, LISA EVALYN		(Employee Payment -Address is exempt from reporting on public documents)			
1/31/24	02/02/2024	REIMB FOR SUPPLIES	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	918.04
Vendor Total					918.04
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74230	01/12/2024	9248M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	480.00
74229	01/12/2024	9248M STORAGE CONTAINERS	420 E 664000 540 000 000	REMODELING - ADA	320.00
74228	01/12/2024	9248M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	864.00
96343	02/02/2024	9146M SHOP TRUCK 15 PULL OUT SNOWPLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	373.00
Vendor Total					2,037.00
DISCOUNT TIRE		PO Box 842349 LOS ANGELES, CA 90084-2349			
1167785	01/05/2024	8704M SCHOOL SHOP REPLACE TIRES TRUCK 66	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	920.00
1168149	01/05/2024	8423M NEW TIRE FOR HVAC PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	302.00
Vendor Total					1,222.00
DOMINIQUE INC		1713 N 19TH ST BOISE, ID 83702			
1172	01/19/2024	PVTEC note cards and envelope design , Invoice # 1172	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	90.00
Vendor Total					90.00
DROGHEI, STEPHANIE		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/15/23	01/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	52.14
Vendor Total					52.14
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
127112	01/26/2024	MONTHLY VOICES CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,148.07
127000	01/26/2024	MONTHLY CHARGES FOR PROTECTED WORKLOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					16,643.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.01052024.	01/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.01192024.	01/19/2024	EF_SD25 - ED FOUNDATION - SD25 for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	583.67
Vendor Total					612.17
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5662634.001	01/12/2024	9095M EMERGENCY LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	390.00
S5676998.001	01/12/2024	9209M CHS WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	48.98
S5675341.001	01/12/2024	9251M HSM BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	28.07
S5675708.001	01/12/2024	9205M VAN #22 STOCK-TAPE/KO SNAP IN BLNK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.61
S5673384.001	01/12/2024	9229M CUSTODIAL/SUPPLIES CONDUIT NIPPLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	61.20
S5679388.001	01/19/2024	9214M LINCOLN-LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.68
S5681834.001	01/26/2024	9217M 30 AMP CONTACTOR POLE	490 E 515000 410 210 000	SUPPLIES - GENERAL	76.91
S5688373.001	02/02/2024	9277M SHOP SUPPLIES FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	30.66
Vendor Total					659.11
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.01052024.	01/05/2024	FIT_INC - FITNESS, INC. for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.01192024.	01/19/2024	FIT_INC - FITNESS, INC. for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	390.84
Vendor Total					431.68
ERICKSEN, TINA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/15/23	01/05/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	16.38
Vendor Total					16.38
ESD, INC.		PO Box 424 ROCKAWAY, NJ 07866			
2609	01/19/2024	SOFTWARE SUPPORT 2/1-1/31/25	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	58,391.49
Vendor Total					58,391.49
FAN, MARIA LILIANA		(Employee Payment -Address is exempt from reporting on public documents)			
8/18-12/14/23	01/12/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	165.96
Vendor Total					165.96
FASTENAL COMPANY		PO Box 1286 WINONA, MN 55987-1286			
IDPOC296367	01/19/2024	9254 SHOP BAND SAW	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.30
Vendor Total					95.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
40838	01/05/2024	MONTHLY RECURRING CHARGE FOR 10G DISTRICT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
40673	01/05/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
40619	01/05/2024	SERVICE PERIOD MONTHLY RECURRING CHARGES FOR	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
40879	01/05/2024	MONTHLY RECURRING CHARGE PHS TO TECH SERV	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
Vendor Total					15,075.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2146856	01/12/2024	8990M EDAHOW 20FT RED PEX, 1 PEX, PEX X SWEAT, PIPE	100 E 664000 471 530 000	BUILDING REPAIRS	78.79
2193693	02/02/2024	9257M TRUCK 3 MAPP DISPBL TANK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.80
Vendor Total					106.59
FEUERBORN, TORI DON		(Employee Payment -Address is exempt from reporting on public documents)			
12/11/23	01/05/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	4.08
12/12/23	01/05/2024	REIMB FOR WELLNESS SUPPLIES	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	25.00
Vendor Total					29.08
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12540324	01/12/2024	9243M - FMS/MONTHLY FIRE SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	363.50
12540173	01/12/2024	9243M - PVT/MONTHLY FIRE SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
Vendor Total					478.50
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2949357	01/12/2024	ITEM #AP4575 BOTTLE, DROPPING, POLYETHYLENE,	490 E 515000 410 210 026	SCIENCE	633.60
2949357	01/12/2024	ITEM #AP8445 BOTTLE, OINTMENT JAR, 120-ML (INTERNAL	490 E 515000 410 210 026	SCIENCE	29.00
2949357	01/12/2024	ITEM #AP5995 MICROSCALE BELL JAR AND VACUUM SET	490 E 515000 410 210 026	SCIENCE	130.00
2953546	01/19/2024	PO 2402299 POTASSIUM PERMANGANATE	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	7.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2956568	02/02/2024	ITEM #AP5939 MEASUREMENT CHALLENGE—A DENSITY	490 E 515000 410 210 026	SCIENCE	106.59
2956568	02/02/2024	ITEM #B0136 BOILING STONES, 100 G	490 E 515000 410 210 026	SCIENCE	16.66
2956568	02/02/2024	ITEM #AP5426 PLASTIC TUBING ASSORTMENT	490 E 515000 410 210 026	SCIENCE	124.25
2956568	02/02/2024	ITEM #C0161 COPPER(II) CHLORIDE, LAB GRADE, 500 G	490 E 515000 410 210 026	SCIENCE	34.29
2956568	02/02/2024	ITEM #C0410 CARBON ELECTRODE RODS, PKG. OF 6	490 E 515000 410 210 026	SCIENCE	36.17
2956568	02/02/2024	ITEM #M0001 MAGNESIUM METAL RIBBON, 25 G, APPROX.	490 E 515000 410 210 026	SCIENCE	58.59
2956568	02/02/2024	ITEM #S0013 SILICON LUMPS, 500 G	490 E 515000 410 210 026	SCIENCE	41.76
2956568	02/02/2024	ITEM #S0140 SULFUR, ROLL, FLAKE, 500 G	490 E 515000 410 210 026	SCIENCE	18.79
2956568	02/02/2024	ITEM #I0062 IRON WIRE, 18 GAUGE, 100 G	490 E 515000 410 210 026	SCIENCE	45.58
2956568	02/02/2024	ITEM #I0011 IRON METAL FILINGS, 500 G	490 E 515000 410 210 026	SCIENCE	18.88
2956568	02/02/2024	ITEM #C0048 CHARCOAL, GRANULAR, COCONUT, 500 G	490 E 515000 410 210 026	SCIENCE	39.99
2956568	02/02/2024	PAYMENT	490 E 515000 410 210 026	SCIENCE	-493.55
2949343	02/02/2024	ITEM #AP5939 MEASUREMENT CHALLENGE—A DENSITY	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #AB1006 VERNIER CALIPERS, STEEL	490 E 515000 410 210 026	SCIENCE	166.95
2949343	02/02/2024	ITEM #B0136 BOILING STONES, 100 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #AP5426 PLASTIC TUBING ASSORTMENT	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #C0161 COPPER(II) CHLORIDE, LAB GRADE, 500 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #C0410 CARBON ELECTRODE RODS, PKG. OF 6	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #M0001 MAGNESIUM METAL RIBBON, 25 G, APPROX.	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #S0013 SILICON LUMPS, 500 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #S0140 SULFUR, ROLL, FLAKE, 500 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #I0062 IRON WIRE, 18 GAUGE, 100 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #I0011 IRON METAL FILINGS, 500 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	ITEM #C0048 CHARCOAL, GRANULAR, COCONUT, 500 G	490 E 515000 410 210 026	SCIENCE	0.00
2949343	02/02/2024	PAYMENT	490 E 515000 410 210 026	SCIENCE	0.00
Vendor Total					1,015.21
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
794088F	01/12/2024	SEE ATTACHED LIST FOR TITLES	100 E 622000 430 475 000	LIBRARY BOOKS WIL	90.55

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
300386	01/12/2024	SEE ATTACHMENT	100 E 622000 430 210 000	HHS LIBRARY BOOKS	542.86
752010F	01/12/2024	SEE ATTACHMENT	100 E 622000 430 210 000	HHS LIBRARY BOOKS	214.48
758898F	01/12/2024	SEE ATTACHED LIST FOR TITLES	100 E 622000 430 205 000	LIBRARY BOOKS CHS	177.45
785377F	02/02/2024	SEE ATTACHMENT	100 E 622000 430 220 000	LIBRARY BOOKS AMS	2,606.23
785377F	02/02/2024	PAYMENT	100 E 622000 430 220 000	LIBRARY BOOKS AMS	-2,409.02
788307F	02/02/2024	SEE ATTACHMENT	100 E 622000 430 225 000	LIBRARY BOOKS FMS	2,896.33
788307F	02/02/2024	PAYMENT	100 E 622000 430 225 000	LIBRARY BOOKS FMS	-2,603.22
795377F	02/02/2024	SEE ATTACHED LIST FOR TITLES	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,387.54
795377F	02/02/2024	PAYMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-1,154.11
788801F	02/02/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	605.34
788801F	02/02/2024	PAYMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-376.09
3000386A	02/02/2024	SEE ATTACHMENT	100 E 622000 430 210 000	HHS LIBRARY BOOKS	486.17
3000386F	02/02/2024	SEE ATTACHMENT	100 E 622000 430 210 000	HHS LIBRARY BOOKS	58.34
Vendor Total					2,522.85
FOLLETT SOFTWARE COMPANY		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1529484	01/12/2024	POLYTHERMAL LABELS-TITLE - B&W-SHEET	100 E 622000 430 210 000	HHS LIBRARY BOOKS	313.17
Vendor Total					313.17
FOUNTAIN, LANE EDWARD		(Employee Payment -Address is exempt from reporting on public documents)			
1/24/24	01/26/2024	FEB 2024 BILLING MED & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	76.80
Vendor Total					76.80
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
1826626	01/12/2024	8962M PHS DOOR STOP	100 E 664000 471 530 000	BUILDING REPAIRS	27.44
183665	01/12/2024	8962M PHS DOOR STOP	100 E 664000 471 530 000	BUILDING REPAIRS	-23.05
1826427	01/12/2024	8962M DOOR STOP	100 E 664000 471 530 000	BUILDING REPAIRS	23.05
Vendor Total					27.44
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
411024	01/12/2024	200 CUPCAKES	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	91.96
411024	01/12/2024	200 COOKIES	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	59.50
411024	01/12/2024	100 VANILLA CUPCAKES	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	91.96

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FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
411041	01/12/2024	COOKING LABS - MILK, BISCUIT MIX, ORANGE JUICE, ETC	100 E 515000 410 220 017	SUPPLIES AMS TLC	79.81
411059	02/02/2024	7918M WHITE VINEGAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.88
Vendor Total					371.11
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.01192024.D	01/19/2024	TSA_UI - UNITED INVESTORS 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GALLUP, JENNIFER		(Employee Payment -Address is exempt from reporting on public documents)			
1	01/05/2024	PSYCHOLOGY SERVICES 12/4/23-12/10/23	100 E 616000 310 124 000	PURCHASED SERVICES	2,475.00
3	01/12/2024	PSYCHOLOGIST SERVICES DEC 20-31, 2023	100 E 616000 310 124 000	PURCHASED SERVICES	1,845.00
2	01/12/2024	PSYCHOLOGIST SERVICES DEC 11-16, 2023	100 E 616000 310 124 000	PURCHASED SERVICES	1,350.00
4	01/19/2024	PSYCHOLOGIST SER 1/10/24	100 E 616000 310 124 000	PURCHASED SERVICES	990.00
5	01/26/2024	PSYCHOLOGIST SER 1/8-1/14/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,700.00
6	01/26/2024	PSYCHOLOGIST SER 1/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,350.00
Vendor Total					10,710.00
GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203			
3901	01/12/2024	QUARTERLY DUES JAN-MARCH 2024	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00
GAUNT, DIANE EXETER		(Employee Payment -Address is exempt from reporting on public documents)			
11/1-12/13/23	01/12/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	71.52
Vendor Total					71.52
GEARY PACIFIC SUPPLY		1360 N HANCOCK ST ANAHEIM, CA 92807			
710405	01/12/2024	8421M LINCOLN CONTROL LIMIT	100 E 664000 471 530 000	BUILDING REPAIRS	56.41
5474318	01/19/2024	9275M LINCOLN THERMAL CUT OFF	100 E 664000 471 530 000	BUILDING REPAIRS	29.26
Vendor Total					85.67
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4095174	01/05/2024	9232M KITCHEN DRAWER SLIDES	100 E 664000 471 530 000	BUILDING REPAIRS	170.17
4097568	01/12/2024	7922M SCRUBBING PADS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.89
4097015	01/12/2024	8826M CUSTODIAL BUILDING TOWELS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	230.05
4097015-01	01/12/2024	8826M CUSTODIAL BUILDING TOWELS DISPENSERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	920.21
Vendor Total					1,343.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GENSCO INC		PO Box 2905 TACOMA, WA 98401			
857347948	01/12/2024	8930M ED CENTER DIFFUSER BLADE/TBAR/VOLUME	100 E 664000 471 530 000	BUILDING REPAIRS	264.57
Vendor Total					264.57
GILLESPIE, MASON DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
12/8/23	01/05/2024	POLICY COUNCIL CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9934786790	01/05/2024	9167M SCHOOL SHOP SPOUT OILER	100 E 664000 471 530 000	BUILDING REPAIRS	66.48
Vendor Total					66.48
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
35697964	01/26/2024	MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	4,259.33
Vendor Total					4,259.33
HALL, AARON CHRISTOPHER		(Employee Payment -Address is exempt from reporting on public documents)			
11/8-12/15/23	01/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	35.40
Vendor Total					35.40
HARBOR FREIGHT TOOLS		PO Box 748076 LOS ANGELES, CA 90074-8076			
1034506	01/05/2024	7795M GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	19.98
1034510	01/05/2024	9176M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	97.95
1033223	01/05/2024	8480M PHS SUPPLIES FOR MOVE TO PV TECH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.98
1034059	01/12/2024	8819M HAND AIR PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	15.99
1035210	02/02/2024	9179M HHS PSPORT WINCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	149.99
Vendor Total					304.89
HARRIS, ALAUNA		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/15/23	01/12/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	91.08
Vendor Total					91.08
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.01052024.D	01/05/2024	LI - SUPPLEMENTAL LIFE for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	767.76
LI.01192024.D	01/19/2024	LI - SUPPLEMENTAL LIFE for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,421.56
Vendor Total					3,189.32
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.01052024.D	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	65.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2.01052024.D	01/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.01052024.D	01/05/2024	L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	278.30
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86.80
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,487.55
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	428.97
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	160.58
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.58
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	38.84
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.01052024.B	01/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L3.01052024.D.a	01/05/2024	L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
L4.01052024.B.a	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.01052024.B.a	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.01052024.B.a	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01052024.B.b	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
1/8/24	01/12/2024	DEC 2023 BILLING FOR HARTFORD LIFE	274 E 512000 230 000 000	LIFE INSURANCE	4.34
1/8/24	01/12/2024	DEC 2023 BILLING FOR HARTFORD LIFE	100 E 611000 230 122 008	LIFE INSURANCE	4.34
L1.01192024.D	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.01192024.D	01/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.01192024.D	01/19/2024	L3 - DEPENDENT LIFE - SPLIT for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.93
LC.01192024.D	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	52.08
LD.01192024.D	01/19/2024	LD - DEPENDENT LIFE for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	837.32
LA.01192024.B	01/19/2024	LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	754.81
LA.01192024.B	01/19/2024	LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.01192024.B	01/19/2024	LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.35
LA.01192024.B	01/19/2024	LA - LIFE: \$100,000 for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01192024.B	01/19/2024	L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.01192024.B	01/19/2024	L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01192024.B	01/19/2024	L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.01192024.B	01/19/2024	L4 - LIFE: \$100,000 - SPLIT for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.60
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.53
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	10.88
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.96
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	0.89
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.36
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.01192024.B	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.01192024.B	01/19/2024	LE - LIFE: EMPLOYEE (MISC) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,501.59
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	437.65
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	112.05
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.48
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	38.71
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01192024.B	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.01192024.B	01/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
LC.01192024.B.a	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
LC.01192024.B.b	01/19/2024	LC - LIFE: \$50,000 for 01 19 24 REISSUE BIRD WACASTER	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L3.01192024.D.a	01/19/2024	L3 - DEPENDENT LIFE - SPLIT for 01 19 24 VOID L Swaney	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.01192024.B.a	01/19/2024	L1 - LIFE: \$50,000 - SPLIT for 01 19 24 VOID L Swaney	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
1/24/24	01/26/2024	JAN 2024 BILLING	255 E 621000 230 000 323	LIFE INSURANCE	4.34
1/24/24	01/26/2024	JAN 2024 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	4.34
1/24/24	01/26/2024	JAN 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	4.34
L1.01052024.B.c	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01052024.B.d	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01052024.D	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-65.10
L2.01052024.D	01/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-7.05
L3.01052024.D	01/05/2024	L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-278.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.80
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.01052024.B	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,487.55
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-428.97
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-160.58
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-92.58
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-38.84
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01052024.B	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.01052024.B	01/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L3.01052024.D.a	01/05/2024	L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
L4.01052024.B.a	01/05/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.01052024.B.a	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.01052024.B.a	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01052024.B.b	01/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01052024.B.c	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01052024.B.d	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
				Vendor Total	10,620.46
HEATHER CLARKE		(Employee Payment -Address is exempt from reporting on public documents)			
11/14-11/17/23	02/02/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	307.16
				Vendor Total	307.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.01052024.	01/05/2024	EF_HHS - ED FOUNDATION - HHS for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.01192024.	01/19/2024	EF_HHS - ED FOUNDATION - HHS for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	197.17
Vendor Total					208.67
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
1/8/23	02/02/2024	HHS/BIOLOGY LAB SUPPLIES ITEMS WERE IN FRIDGE AND	420 E 663000 540 105 000	REMODELING	670.85
Vendor Total					670.85
HIRNING AUTOMOTIVE INC DBA HIRNING		PO Box 4580 POCATELLO, ID 83205			
5075721	01/05/2024	8748M N-SWITCH KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	215.53
5076324	02/02/2024	8697M LOWER SHOP TAIL LIGHT ASSY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.99
Vendor Total					376.52
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
23723	01/05/2024	TRIP 10754 CHS TO BONNEVILLE HS 12/14/23	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
10762	01/05/2024	TRIP 10762 CHS TO BONNEVILLE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
23797	01/05/2024	TRIP 10900 CHS TO BONNEVILLE HS 12/27/23	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
23749	01/05/2024	10885 CHS TO RIGBY HS 12/30	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23747	01/05/2024	10724 HHS TO IFHS 12/30	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
23746	01/05/2024	10920 PHS TO RIGBY HS 12/30	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23745	01/05/2024	10887 CHS TO SKYLINE HS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23743	01/05/2024	10923 PHS TO RIGBY HS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23744	01/05/2024	10723 HHS TO SKYLINE HS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
23742	01/05/2024	10886 CHS TO IFHS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23741	01/05/2024	10811 PHS TO SKYLINE HS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23740	01/05/2024	10353 CHS TO IFHS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23739	01/05/2024	10889 CHS TO SKYLINE HS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23738	01/05/2024	10921 PHS TO RIGBY HS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23737	01/05/2024	10722 HHS TO SKYLINE HS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23736	01/05/2024	10888 CHS TO SKYLINE HS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23798	01/05/2024	10922 PHS TO RIGBY HS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23799	01/05/2024	10951 CHS TO IFHS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
23735	01/05/2024	10814 PHS TO SKYLINE HS 12/28	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23734	01/05/2024	10882 HHS TO SKYLINE HS 12/27	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23796	01/05/2024	10812 PHS TO SKYLINE HS 12/27	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23733	01/05/2024	10803 PHS TO TFHS 12/19	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
23732	01/05/2024	10714 HHS TO MT HOME HS 12/16	100 R 419300 300 000 000	TRANSPORTATION FEES	2,250.00
23731	01/05/2024	10763 CHS TO BONNEVILLE HS 12/16	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23729	01/05/2024	10806 PHS TO BOISE 12/15	100 R 419300 300 000 000	TRANSPORTATION FEES	3,125.00
23727	01/05/2024	10706 HHS TO TFHS 12/15	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
23726	01/05/2024	10484 PHS TO TFHS 12/15	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
23725	01/05/2024	10834 HHS TO SLC 12/14	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
23724	01/05/2024	10349 CHS TO TFHS 12/14	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23722	01/05/2024	10809 PHS TO BOISE 12/13	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
23721	01/05/2024	10435 C HS TO JEROME HS 12/12	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
23933	01/12/2024	TRIP # 10723 HHS TO SKYLINE HS 12/29/23	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
23934	01/12/2024	TRIP # 10804 PHS TO SKY VIEW HS 1/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
23935	01/12/2024	TRIP 10340 CHS TO BURLEY HS 1/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23990	01/12/2024	TRIP 10777 PHS TO BOISE 1/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
23986	01/12/2024	TRIP 10487 PHS TO TWIN FALLS HS 1/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
23987	01/12/2024	TRIP 10699 HHS TO TWIN FALLS HS 1/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
23988	01/12/2024	TRIP 10810 PHS TO PRESTON HS 1/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
23989	01/12/2024	TRIP 11011 CHS TO IDAHO CENTER 1/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
23748	01/19/2024	TRIP 10884 CHS TO SKYLINE HS 12/30/23	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24047	01/19/2024	TRIP 10735 HHS TO THUNDER RIDGE HS 10735 1/9 & TRIP	100 R 419300 300 000 000	TRANSPORTATION FEES	1,500.00
24173	02/02/2024	TRIP 10737 HHS TO MADISON HS DATE 1/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24174	02/02/2024	TRIP 10700 HHS TO MADISON HS 1/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24175	02/02/2024	TRIP 10974 PHS TO RIGBY HS 1/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24176	02/02/2024	TRIP 10508 PHS TO SKYLINE HS 1/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24177	02/02/2024	TRIP 10765 CHS TO IDAHO FALLS HS 1/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
24178	02/02/2024	TRIP 10701 HHS TO SKYLINE HS 1/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24179	02/02/2024	TRIP 10738 HHS TO RIGBY HS 1/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24180	02/02/2024	TRIP 10766 CHS TO IDAHO FALLS HIGH SCHOOL 1/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24183	02/02/2024	TRIP 10350 CHS TO SUGAR-SALEM HS 1/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24182	02/02/2024	TRIP # 10703 HHS TO SKYLINE HS 1/20/23	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24181	02/02/2024	TRIP 10509 PHS TO SKYLINE HS 1/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24220	02/02/2024	TRIP 10715 HHS TO BONNEVILLE HS 1/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24219	02/02/2024	TRIP 10704 HHS TO SOUTH FREMONT HS 1/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
24221	02/02/2024	TRIP 10510 PHS TO LAKELAND SH 1/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,900.00
24222	02/02/2024	TRIP 10999 CHS TO SALT LAKE CITY 1/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
24223	02/02/2024	TRIP 10863 HHS TO SALT LAKE CITY 1/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
24224	02/02/2024	TRIP 11108 PHS TO BLACKFOOT HS 1/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24225	02/02/2024	TRIP 10778 PHS TO JEROME HS 1/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
24226	02/02/2024	TRIP 10821 PHS TO MADISON HS 1/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
Vendor Total					90,425.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
1022768	01/05/2024	9104M HHS & PV TECH INSTALL CCTV CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.71
9022984	01/05/2024	8868M CHS DEMO WOOD STRIPS AND SELF TAP SCREWS	420 E 664000 540 122 000	REMODELING	76.92
2023813	01/12/2024	8914M STAIN MIDNIGHT BLUE	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.98
7153559	01/12/2024	8168M SHOP TOOLS FOR TRUCK #17	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	179.00
6170524	01/26/2024	8171M SHOP TOOLS-SAW & DRILL BIT	100 E 664000 471 530 000	BUILDING REPAIRS	30.94
8025298	01/26/2024	8916M WASHINGTON MDF	100 E 664000 471 530 000	BUILDING REPAIRS	68.44
6974568	02/02/2024	22.25 IN. DIA GRAY ROUND FLAT TOP TRASH CAN LID,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	187.52
Vendor Total					604.51
HORTIN, JULIE H		(Employee Payment -Address is exempt from reporting on public documents)			
10/30-12/8/23	01/19/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	40.56
Vendor Total					40.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOWARD, CAROLYN BETH (Employee Payment -Address is exempt from reporting on public documents)					
1/29/24	02/02/2024	REIMB FOR CANDLES	274 E 512000 410 000 000	SUPPLIES	15.98
Vendor Total					15.98
HYATT PLACE BOISE/DOWNTOWN 1024 W BANNOCK ST BOISE, ID 83702					
23157	01/05/2024	CONFIRMATION NUMBER: #40073225 JOEL WILSON FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	527.00
Vendor Total					527.00
IDAHO CHILD SUPPORT RECEIPTING PO Box 70008 BOISE, ID 83707-0108					
CS_ID.01052024.D	01/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	615.31
CS_ID.01192024.D	01/19/2024	CS_ID - CHILD SUPPORT: IDAHO for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,573.28
Vendor Total					3,188.59
IDAHO DEPT OF HEALTH & WELFARE PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036					
1/2/24	01/05/2024	MEDICAID MATCHING FUNDS	260 A 111000 000 104 000	MEDICAID ESCROW	100,000.00
1/2/24	01/05/2024	MEDICAID MATCHING FUNDS	260 A 111000 000 104 000	MEDICAID ESCROW	-100,000.00
1/2/24	01/05/2024	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	100,000.00
Vendor Total					100,000.00
IDAHO EDUCATION ASSOCIATION 620 N 6TH ST BOISE, ID 83702					
DUES_PEA.	01/05/2024	DUES_PEA - P.E.A. DUES for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	85.22
DUES_PEA.	01/19/2024	DUES_PEA - P.E.A. DUES for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,261.57
Vendor Total					15,346.79
IDAHO POWER COMPANY PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381					
12/15/23	01/05/2024	BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	374.09
12/11/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	128.34
12/18/23	01/05/2024	CHS	100 E 661000 331 205 000	ELECTRICITY CHS	8,841.74
12/18/23	01/05/2024	PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,394.80
12/18/23	01/05/2024	CHUBBUCK IRRIGATION	100 E 661000 331 415 000	ELECTRICITY CHU	7.93

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
12/8/23	01/05/2024	HMS	100 E 661000 331 230 000	ELECTRICITY HMS	159.67
12/8/23	01/05/2024	HMS	100 E 661000 331 230 000	ELECTRICITY HMS	913.42
12/8/23	01/05/2024	HMS	100 E 661000 331 230 000	ELECTRICITY HMS	3,299.19
12/8/23	01/05/2024	HMS	100 E 661000 331 230 000	ELECTRICITY HMS	181.18
12/8/23	01/05/2024	ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,225.98
12/8/23	01/05/2024	GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,117.10
12/8/23	01/05/2024	TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,972.96
12/8/23	01/05/2024	TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	14.80
12/8/23	01/05/2024	JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,574.97
12/8/23	01/05/2024	PHS PARKING	100 E 661000 331 215 000	ELECTRICITY PHS	5.21
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	251.15
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.40
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.40
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.40
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.40
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	7.02
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	17.56
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	15.82
12/8/23	01/05/2024	EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.36
12/8/23	01/05/2024	EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,026.48
12/8/23	01/05/2024	WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,009.77
12/8/23	01/05/2024	FMS	100 E 661000 331 225 000	ELECTRICITY FMS	6.62
12/8/23	01/05/2024	FMS	100 E 661000 331 225 000	ELECTRICITY FMS	25.91
12/8/23	01/05/2024	FMS	100 E 661000 331 225 000	ELECTRICITY FMS	70.38
12/8/23	01/05/2024	FMS	100 E 661000 331 225 000	ELECTRICITY FMS	3,708.14
12/8/23	01/05/2024	FMS	100 E 661000 331 225 000	ELECTRICITY FMS	41.44
12/8/23	01/05/2024	GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,425.78
12/8/23	01/05/2024	ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	285.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.79
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.79
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	384.81
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.79
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.79
12/8/23	01/05/2024	SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.79
12/8/23	01/05/2024	IMS	100 E 661000 331 235 000	ELECTRICITY IMS	6.76
12/8/23	01/05/2024	ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,980.01
12/8/23	01/05/2024	PHS	100 E 661000 331 215 000	ELECTRICITY PHS	14.94
12/8/23	01/05/2024	PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.40
12/8/23	01/05/2024	LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,904.11
12/8/23	01/05/2024	TSC	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	370.33
12/8/23	01/05/2024	SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	39.65
12/8/23	01/05/2024	SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,617.99
12/8/23	01/05/2024	PV-TEC	100 E 661000 331 255 000	ELECTRICITY PVT	3,053.22
12/8/23	01/05/2024	WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,314.49
12/8/23	01/05/2024	CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,102.57
12/8/23	01/05/2024	PHS	100 E 661000 331 215 000	ELECTRICITY PHS	73.08
12/8/23	01/05/2024	IN HILLS	100 E 661000 331 435 000	ELECTRICITY IND	14.94
12/8/23	01/05/2024	IN HILLS	100 E 661000 331 435 000	ELECTRICITY IND	2,358.66
12/8/23	01/05/2024	CHS	100 E 661000 331 205 000	ELECTRICITY CHS	826.61
12/8/23	01/05/2024	LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,619.30
12/8/23	01/05/2024	AMS	100 E 661000 331 220 000	ELECTRICITY AMS	2,171.03
12/8/23	01/05/2024	AMS	100 E 661000 331 220 000	ELECTRICITY AMS	1,161.59
12/8/23	01/05/2024	AMS	100 E 661000 331 220 000	ELECTRICITY AMS	54.86
12/8/23	01/05/2024	AMS	100 E 661000 331 220 000	ELECTRICITY AMS	191.51
12/8/23	01/05/2024	IMS	100 E 661000 331 235 000	ELECTRICITY IMS	28.51
12/8/23	01/05/2024	IMS	100 E 661000 331 235 000	ELECTRICITY IMS	4,249.07

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
12/8/23	01/05/2024	IMS	100 E 661000 331 235 000	ELECTRICITY IMS	10.85
12/8/23	01/05/2024	NEW HORIZON	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,584.26
12/8/23	01/05/2024	TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,056.14
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	598.50
12/8/23	01/05/2024	HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.40
9182-12/29/23	01/05/2024	CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	105.75
1367-12/29/23	01/05/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	48.87
1424-1/17/24	01/26/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	434.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 230 000	ELECTRICITY HMS	4,707.75
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 423 000	ELECTRICITY ELL	1,365.49
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 431 000	ELECTRICITY GRE	1,184.45
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 463 000	ELECTRICITY TYH	1,987.96
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 439 000	ELECTRICITY JEF	1,770.90
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 419 000	ELECTRICITY EDA	925.31
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 467 000	ELECTRICITY WAS	1,029.04
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 225 000	ELECTRICITY FMS	4,050.56
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 427 000	ELECTRICITY GAT	1,558.97
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 155 000	ELECTRICITY ARCHES	261.56
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 530 000	ELECTRICITY SHP	884.52
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,390.33
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 447 000	ELECTRICITY LIN	2,535.00
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	499.03
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 455 000	ELECTRICITY SYR	1,570.05
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 255 000	ELECTRICITY PVT	2,135.25
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 475 000	ELECTRICITY WIL	2,346.24
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 415 000	ELECTRICITY CHU	2,268.56
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 215 000	ELECTRICITY PHS	162.76
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 435 000	ELECTRICITY IND	2,256.90
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 205 000	ELECTRICITY CHS	57.48
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 443 000	ELECTRICITY LEW	1,784.07
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 220 000	ELECTRICITY AMS	3,805.94
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 235 000	ELECTRICITY IMS	4,549.02
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,619.44
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 459 000	ELECTRICITY TEN	897.01
0546-12/30/23	01/26/2024	UTILITIES POWER	100 E 661000 331 210 000	ELECTRICITY HHS	688.40
7960-12/30/23	01/26/2024	UTILITIES POWER X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	5,475.70

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
1164-1/20/24	02/02/2024	CHS DIAMOND BACK DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	8,594.30
0439-01/11/24	02/02/2024	HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	173.38
0151-01/20/24	02/02/2024	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,081.43
9845-1/18/24	02/02/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	18.00
Vendor Total					144,289.89
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
20215	01/05/2024	ISBA 2023 ANNUAL CONVENTION EARLY BIRD WORKSHOP	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	100.00
3239	01/05/2024	ISBA RENEWING POLICY AND UPDATE SERVICES	100 E 631000 391 127 000	PROF DUES & FEES	695.00
20344	01/26/2024	DAY ON THE HILL REGISTRATION FEE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	750.00
Vendor Total					1,545.00
IDAHO SKYWARD USER'S GROUP		PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843			
1/10/24	01/12/2024	Skyward Conference Fee	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	300.00
Vendor Total					300.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
2402558	01/12/2024	PUBLICATION - INVITATION TO BID FOR BUSES TO BE	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	124.70
Vendor Total					124.70
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.01052024.	01/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
LEVY_ID.01192024.	01/19/2024	LEVY_ID - IDAHO STATE TAX LEVY for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	433.47
Vendor Total					913.47
IE CLASS		PO Box 293902 LEWISVILLE, TX 75029			
2194-14-24	02/02/2024	IE CLASS ACCOUNT SUBSCRIPTION RENEWAL	243 E 519000 410 205 099	CHS SUPPLIES IOT	350.00
2194-14-24	02/02/2024	ADDITIONAL STUDENT ACCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
Vendor Total					400.00
INNOVATIVE AIR, INC.		11343 W PRESIDENT DR BOISE, ID 83713			
49389	01/12/2024	8422M LINCOLN HRV 1 & 2 dOWN RESET	100 E 664000 471 530 000	BUILDING REPAIRS	128.00
Vendor Total					128.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INSPIRE TO CREATE ENTERPRISES LLC 1410 W GUADALUPE RD STE 112 GILBERT, AZ 85233					
95611	02/02/2024	Social-Emotional Learning Educator's Starter Kit - SELKIT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	199.99
95611	02/02/2024	Shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.83
Vendor Total					209.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
12/12/23	01/02/2024	FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,382.33
12/12/23	01/02/2024	ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	108.04
12/12/23	01/02/2024	PV-TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,021.37
12/12/23	01/02/2024	WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	1,040.33
12/12/23	01/02/2024	HHS	100 E 661000 332 210 000	GAS HEAT HHS	174.80
12/12/23	01/02/2024	SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	307.51
12/12/23	01/02/2024	AMS	100 E 661000 332 220 000	GAS HEAT AMS	296.39
12/12/23	01/02/2024	TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	291.17
12/12/23	01/02/2024	JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	225.14
12/12/23	01/02/2024	WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	427.13
12/12/23	01/02/2024	SHOP	100 E 661000 332 530 000	GAS HEAT SHP	334.97
12/12/23	01/02/2024	TEC SER CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	246.71
12/12/23	01/02/2024	AMS	100 E 661000 332 220 000	GAS HEAT AMS	93.85
12/12/23	01/02/2024	IMS	100 E 661000 332 235 000	GAS HEAT IMS	319.28
12/12/23	01/02/2024	HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,057.34
12/12/23	01/02/2024	LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	270.25
12/12/23	01/02/2024	HMS	100 E 661000 332 230 000	GAS HEAT HMS	122.24
12/12/23	01/02/2024	GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	206.19
12/12/23	01/02/2024	NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	379.42
12/12/23	01/02/2024	GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	891.29
12/12/23	01/02/2024	INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	365.69
12/12/23	01/02/2024	EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	362.43
12/12/23	01/02/2024	PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,564.23
12/12/23	01/02/2024	SHOP	100 E 661000 332 530 000	GAS HEAT SHP	504.28
12/12/23	01/02/2024	AMS	100 E 661000 332 220 000	GAS HEAT AMS	392.49
12/12/23	01/02/2024	ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	985.42
12/12/23	01/02/2024	FMS	100 E 661000 332 225 000	GAS HEAT FMS	43.16
12/12/23	01/02/2024	TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	551.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
12/12/23	01/02/2024	IMS	100 E 661000 332 235 000	GAS HEAT IMS	848.79
12/12/23	01/02/2024	PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,510.70
12/12/23	01/02/2024	IMS	100 E 661000 332 235 000	GAS HEAT IMS	183.96
12/12/23	01/02/2024	HHS	100 E 661000 332 210 000	GAS HEAT HHS	312.74
12/12/23	01/02/2024	ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	285.94
12/12/23	01/02/2024	PHS	100 E 661000 332 215 000	GAS HEAT PHS	165.00
12/12/23	01/02/2024	HHS	100 E 661000 332 210 000	GAS HEAT HHS	300.32
12/12/23	01/02/2024	LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	991.30
12/12/23	01/02/2024	CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	495.13
12/12/23	01/02/2024	HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,134.47
12/29/23	01/12/2024	CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,648.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 155 000	GAS HEAT ARCHES	185.27
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 255 000	GAS HEAT PVT	1,336.16
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 467 000	GAS HEAT WAS	1,670.04
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 455 000	GAS HEAT SYR	621.96
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 459 000	GAS HEAT TEN	591.22
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 439 000	GAS HEAT JEF	349.35
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 475 000	GAS HEAT WIL	725.23
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	438.90
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 447 000	GAS HEAT LIN	361.76
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 427 000	GAS HEAT GAT	381.39
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 250 000	GAS NEW HORIZONS	566.39
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 431 000	GAS HEAT GRE	1,568.88
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 435 000	GAS HEAT IND	480.09
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 419 000	GAS HEAT EDA	672.28
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 530 000	GAS HEAT SHP	1,323.01
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 220 000	GAS HEAT AMS	1,288.62
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,764.28
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 225 000	GAS HEAT FMS	2,736.52
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 463 000	GAS HEAT TYHEE	813.28
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 235 000	GAS HEAT IMS	2,127.99
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 423 000	GAS HEAT ELL	396.41
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 215 000	GAS HEAT PHS	6,356.66
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 210 000	GAS HEAT HHS	3,814.22
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 443 000	GAS HEAD LEW	1,844.59
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 415 000	GAS HEAT CHU	740.28
1/17/24	01/26/2024	UTILITIES GAS	100 E 661000 332 230 000	GAS HEAT HMS	2,120.71
Vendor Total					60,117.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN LOCK AND SECURITY	PO Box 65158 SALT LAKE CITY, UT 84165-0158		
3902854	01/12/2024	8627M ELLIS NEW LOCKS PER GRANT	242 E 667000 410 423 309	SUPPLIES - ELLIS	1,672.86
3898176	01/12/2024	8633M TENDROY NEW LOCKS	242 E 667000 410 459 309	SUPPLIES - TENDROY	6,284.40
3902839	01/12/2024	8633M TENDROY NEW LOCKS	242 E 667000 410 459 309	SUPPLIES - TENDROY	1,800.29
3902853	01/12/2024	8630M JEFFERSON NEW LOCKS/MASTER KEYS/KEY	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	4,269.12
3904734	01/12/2024	8630M JEFFERSON NEW LOCKS/MASTER KEYS/KEY	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	7,750.76
3901585	01/12/2024	8630M JEFFERSON NEW LOCKS/MASTER KEYS/KEY	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	2,373.76
3902700	01/12/2024	8631M LEWIS AND CLARK MASTER KEYS/KEY BLANKS	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	5,732.73
3904746	01/12/2024	8631M LEWIS AND CLARK MASTER KEYS/KEY BLANKS	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	9,818.98
3898171	01/12/2024	8631M LEWIS AND CLARK MASTER KEYS/KEY BLANKS	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	2,118.88
3904743	01/12/2024	8629M INDIAN HILLS LEVERS & STONE DOOR	242 E 667000 410 205 309	SUPPLIES - CHS	7,475.62
3904747	01/12/2024	8632M LINCOLN NEW LOCKS/KEY BLANKS	242 E 667000 410 447 309	SUPPLIES - LINCOLN	6,859.67
3898191	01/12/2024	8632M LINCOLN NEW LOCKS/KEY BLANKS	242 E 667000 410 447 309	SUPPLIES - LINCOLN	2,085.51
3904741	01/12/2024	8628M GREENACRES LEVERS	242 E 667000 410 431 309	SUPPLIES - GREENACRES	11,102.44
3904740	01/12/2024	8626M EDAHOW LEVERS	242 E 667000 410 419 309	SUPPLIES - EDAHOW	7,436.54
3904750	01/12/2024	8625M GATE CITY NEW LOCKS/LEVERS/KEYS	242 E 667000 410 427 309	SUPPLIES - GATE CITY	1,736.57
3904738	01/12/2024	8625M GATE CITY NEW LOCKS/LEVERS/KEYS	242 E 667000 410 427 309	SUPPLIES - GATE CITY	6,951.92
3902702	01/12/2024	7623M SYRINGA DOOR LEVERS/NEW LOCKS/KEYS	242 E 667000 410 455 309	SUPPLIES - SYRINGA	2,756.07
3904736	01/12/2024	7623M SYRINGA DOOR LEVERS/NEW LOCKS/KEYS	242 E 667000 410 455 309	SUPPLIES - SYRINGA	8,379.20
3902703	01/12/2024	7624M CHUBBUCK KEY BLANKS/CYLINDERS	242 E 667000 410 415 309	SUPPLIES - CHUBBUCK	1,800.29
3916236	01/26/2024	8629M INDIAN HILLS LEVERS & STORE DOOR	242 E 667000 410 435 309	SUPPLIES - INDIAN HILLS	4,523.36
3916248	01/26/2024	8630M JEFFERSON NEW LOCKS/MASTER	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	143.82
3916291	01/26/2024	8632M LINCOLN MASTER KEYS	242 E 667000 410 447 309	SUPPLIES - LINCOLN	4,267.72
3916353	01/26/2024	8627M ELLIS CYLINDERS MASTER KEYS	242 E 667000 410 423 309	SUPPLIES - ELLIS	4,523.87
3916225	01/26/2024	7623M SYRINGA DOOR LEVERS/KEY BLANKS	242 E 667000 410 455 309	SUPPLIES - SYRINGA	4,777.72
3916234	01/26/2024	7624M CHUBBUCK KEY BLANKS/CYLINDERS	242 E 667000 410 415 309	SUPPLIES - CHUBBUCK	5,159.90
3916296	01/26/2024	8626M EDAHOW LEVERS/CYLINDERS M KEYED/ KEY	242 E 667000 410 419 309	SUPPLIES - EDAHOW	6,258.79
				Vendor Total	128,060.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	01/19/2024	LEVY_FED - FEDERAL TAX LEVY for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	150.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366058825	02/02/2024	SKU#11196226 Alleluia Elaine Hagenberg SATB divisi	490 E 515000 410 210 031	MUSIC	132.75
366058825	02/02/2024	SKU #3287281 Loch Lomond Jonathon Quick SATB	490 E 515000 410 210 031	MUSIC	221.25
366058825	02/02/2024	SKU #1896430 Worthy to Be Praised Byron J. Smith SATB	490 E 515000 410 210 031	MUSIC	99.00
366058825	02/02/2024	SKU #10045165 OREAD FAREWELL FORREST, D	490 E 515000 410 210 031	MUSIC	35.40
366058825	02/02/2024	SKU #10489029 Come Thou Fount of Every Blessing John	490 E 515000 410 210 031	MUSIC	325.00
366058825	02/02/2024	SKU #3094182 Daemon Irrepit Callidus Gyorgy Orban SATB	490 E 515000 410 210 031	MUSIC	221.25
366058825	02/02/2024	SKU #5775374 Gate Gate Brian Tate SATB	490 E 515000 410 210 031	MUSIC	180.00
366058825	02/02/2024	SKU #3155371 SET OF CHINESE FOLK SONGS VOL 1 YI, C	490 E 515000 410 210 031	MUSIC	17.50
366058825	02/02/2024	SKU #10030085 Oye Jim Papoulis SATB	490 E 515000 410 210 031	MUSIC	101.25
366058825	02/02/2024	SKU #401851 HEAVENS ARE TELLING HAYDN, F SATB	490 E 515000 410 210 031	MUSIC	187.50
366058825	02/02/2024	SKU #10065388 WE ARE ONE TATE, B SATB	490 E 515000 410 210 031	MUSIC	150.00
366058825	02/02/2024	SKU #10811764 Dedication Richard Burchard SATB	490 E 515000 410 210 031	MUSIC	110.25
366058825	02/02/2024	SKU #3093036 The Storm is Passing Over Charles Albert	490 E 515000 410 210 031	MUSIC	168.75
366058825	02/02/2024	SKU #3295344 Shine on Me Rollo Dilworth SATB	490 E 515000 410 210 031	MUSIC	161.25
366058825	02/02/2024	SKU #10291521 No Time Susan Brumfield SATB	490 E 515000 410 210 031	MUSIC	29.40
366058825	02/02/2024	SKU #11416229 Measure Me, Sky! Elaine Hagenberg SATB	490 E 515000 410 210 031	MUSIC	132.75
366058825	02/02/2024	Shipping	490 E 515000 410 210 031	MUSIC	39.99
				Vendor Total	2,313.29
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
37287PC	01/19/2024	28462T 8D BATTERIES/AAA BATTERIES	100 E 681000 113 510 000	SALARIES-TRANSP SUPVR	505.28
CM34533PC	01/19/2024	28462T CORE EXCHANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-411.00
37435PC	01/26/2024	28475T BATTERIES & BRAKEPADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,090.56
37489PC	01/26/2024	28475T BATTERIES & BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	270.00
37588PC	02/02/2024	28480T STUD TOP GROUP 31	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	371.40
37654PC	02/02/2024	28480T BRAKE PAD BUS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	328.40

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JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
CM35066PC	02/02/2024	28480T CORE EXCHANGE CR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-411.72
Vendor Total					1,742.92
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/14/23	01/05/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	30.18
Vendor Total					30.18
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/14/23	01/12/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	69.90
Vendor Total					69.90
JONES, NATALIE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
11/28-12/12/23	01/05/2024	MILEAGE	100 E 512000 385 114 000	SCHOOL ACTIVITY TRAVEL-	20.70
Vendor Total					20.70
JUDY, DEANNA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
11/15/23-11/17/23	02/02/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	284.40
Vendor Total					284.40
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
674173	02/02/2024	GRAPHIC NOVELS MIDDLE PLUS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	293.02
674173	02/02/2024	HI-LO PG MIDDLE/HIGH	100 E 622000 430 235 000	LIBRARY BOOKS IMS	175.08
674173	02/02/2024	SPORTS MIDDLE PLUS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
674173	02/02/2024	HIGH INTEREST MIDDLE PLUS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
674173	02/02/2024	NONFICTION MIDDLE PLUS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	285.46
674185	02/02/2024	GRAPHIC NOVELS MIDDLE PLUS 5-8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	236.64
674185	02/02/2024	HIGH INTEREST MIDDLE PLUS 5 - 8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
674185	02/02/2024	SPORTS MIDDLE PLUS 5 - 8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
674185	02/02/2024	NONFICTION MIDDLE PLUS 5-8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	459.70
674155	02/02/2024	FANTASY/SCIENCE FICTION ELEMENTARY PLUS (GRADES	100 E 622000 430 423 000	LIBRARY BOOKS ELL	258.44
674155	02/02/2024	GRAPHIC NOVELS ELEMENTARY PLUS (GRADES 3-6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	288.96
Vendor Total					3,137.46
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P16655	01/05/2024	28457T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	346.80
002P16714	01/05/2024	28457T - RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	265.44

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P16838	01/05/2024	28457T - OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.84
002P16457	01/05/2024	28457T - TRANSMISSION/CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11,320.04
002P17055	01/12/2024	28463T COOLANT DRUM	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	473.00
00205W3986	01/12/2024	28463T AIR COMP PARTS #67	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,410.42
002P17392	01/26/2024	28472T FUEL FILTER/EGR COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	174.90
002P17394	01/26/2024	28472T FUEL FILTER/EGR COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	883.04
002P17550		28479T GLASS THOMAS C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-329.10
002P17550		28479T GLASS THOMAS C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-329.10
002P17550		28479T GLASS THOMAS C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
002P17550		28479T GLASS THOMAS C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
Vendor Total					16,961.48
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.01052024.D	01/05/2024	FIT - FEDERAL INCOME TAX for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	22,748.08
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	10,026.46
OASDI.01052024.D	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	42,872.42
FITADD.01052024.D	01/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,976.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	202.44
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,481.67
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,727.68
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,945.93
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	259.65
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	958.60
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,707.33
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	632.38
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.06
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	313.09
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	242 L 218000 000 000 000	PAYROLL WITHHOLDING	40.92
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	48.17
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	47.32
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,427.09
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,105.70
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	922.79
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.73
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	224.21
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	633.15
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	147.86
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	336.53
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	73.23
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	242 L 218000 000 000 000	PAYROLL WITHHOLDING	9.57
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
OASDI.01052024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.01052024.D.a	01/05/2024	FIT - FEDERAL INCOME TAX for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	226.94
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	92.07
OASDI.01052024.D.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	393.65
FITADD.01052024.	01/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
OASDI.01052024.B.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	72.07
OASDI.01052024.B.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	209.98
OASDI.01052024.B.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	111.60
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	16.86
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	49.11
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.10
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	9.11
OASDI.01052024.D.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	38.96
OASDI.01052024.B.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	38.96
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.11
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 3	100 L 217000 000 000 000	SALARIES PAYABLE	7.76
OASDI.01052024.D.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 3	100 L 217000 000 000 000	SALARIES PAYABLE	33.19
OASDI.01052024.B.	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 3	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.19
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 3	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.76
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 4	100 L 217000 000 000 000	SALARIES PAYABLE	7.18
OASDI.01082024.D	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 4	100 L 217000 000 000 000	SALARIES PAYABLE	30.71
OASDI.01082024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Mini 4	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.71
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Mini 4	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
FIT.01092024.D	01/05/2024	FIT - FEDERAL INCOME TAX for 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	36.11
OASDI.01092024.D	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	154.34
OASDI.01092024.B	01/05/2024	OASDI - FEDERAL OASDI TAX for 01 09 24 Mini 5	100 L 218000 000 000 000	PAYROLL WITHHOLDING	154.34
MEDICARE.	01/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 09 24 Mini 5	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36.11
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-7.18

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.01082024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for VOID: 01 05 24 Mini 4	100 L 217000 000 000 000	SALARIES PAYABLE	-30.71
OASDI.01082024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for VOID: 01 05 24 Mini 4	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.71
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 05	100 L 217000 000 000 000	SALARIES PAYABLE	7.18
OASDI.01052024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for REISSUE: 01 05 24 Mini 4	100 L 217000 000 000 000	SALARIES PAYABLE	30.71
OASDI.01052024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for REISSUE: 01 05 24 Mini 4	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.71
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 05	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
FIT.01092024.D.a	01/19/2024	FIT - FEDERAL INCOME TAX for VOID: 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	-33.08
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 09 24	100 L 217000 000 000 000	SALARIES PAYABLE	-36.11
OASDI.01092024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for VOID: 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	-154.34
OASDI.01092024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for VOID: 01 09 24 Mini 5	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-154.34
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for VOID: 01 09 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.11
FIT.01052024.D.b	01/19/2024	FIT - FEDERAL INCOME TAX for REISSUE: 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 09	100 L 217000 000 000 000	SALARIES PAYABLE	36.11
OASDI.01052024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for REISSUE: 01 09 24 Mini 5	100 L 217000 000 000 000	SALARIES PAYABLE	154.34
OASDI.01052024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for REISSUE: 01 09 24 Mini 5	100 L 218000 000 000 000	PAYROLL WITHHOLDING	154.34
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for REISSUE: 01 09	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36.11
FIT.01192024.D	01/19/2024	FIT - FEDERAL INCOME TAX for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	304,310.56
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	70,714.27
OASDI.01192024.D	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	302,363.65
FITADD.01192024.D	01/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	22,444.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	446.41
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	274,980.93
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,462.13
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,102.08
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	544.39
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	257.79
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,804.90
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	962.78
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,725.15
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	763.32
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,471.86
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	188.72
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	449.75
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	74.40
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.01192024.B	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	62.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	104.42
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,310.19
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,511.37
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.16
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	127.32
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.30
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,591.45
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	225.19
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	871.23
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	178.51
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	344.21
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	44.14
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	105.19
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.41
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	32.16
OASDI.01192024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	137.53
FITADD.01192024.	01/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
OASDI.01192024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	128.23
OASDI.01192024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 Mini	242 L 218000 000 000 000	PAYROLL WITHHOLDING	9.30
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29.98
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini	242 L 218000 000 000 000	PAYROLL WITHHOLDING	2.18
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-20.02
OASDI.01192024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 VOID AND	100 L 217000 000 000 000	SALARIES PAYABLE	-85.62
OASDI.01192024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 VOID AND	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.62
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.02
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	2.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.01192024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	8.91
OASDI.01192024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8.91
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.08
FIT.01192024.D.a	01/19/2024	FIT - FEDERAL INCOME TAX for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,478.57
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-154.29
OASDI.01192024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-659.73
OASDI.01192024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-659.73
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-154.29
FIT.01192024.D.b	01/19/2024	FIT - FEDERAL INCOME TAX for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	867.80
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	154.29
OASDI.01192024.D.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	659.73
OASDI.01192024.B.	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 REISSUE BIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	659.73
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	154.29
FIT.01192024.D.c	01/19/2024	FIT - FEDERAL INCOME TAX for 01 19 24 VOID L Swaney	100 L 217000 000 000 000	SALARIES PAYABLE	-23.55
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-13.17
OASDI.01192024.D.f	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 VOID L Swaney	100 L 217000 000 000 000	SALARIES PAYABLE	-56.32
OASDI.01192024.B.f	01/19/2024	OASDI - FEDERAL OASDI TAX for 01 19 24 VOID L Swaney	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-56.32
MEDICARE.	01/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 19 24 VOID L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.17
FIT.01052024.D.c	02/05/2024	FIT - FEDERAL INCOME TAX for 01 05 24 VOID L Goddard	100 L 217000 000 000 000	SALARIES PAYABLE	-100.54
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-20.98
OASDI.01052024.D.f	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 VOID L Goddard	100 L 217000 000 000 000	SALARIES PAYABLE	-89.73
OASDI.01052024.B.f	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.73
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 VOID L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.98
FIT.01052024.D.d	02/05/2024	FIT - FEDERAL INCOME TAX for 01 05 24 REISSUE L	100 L 217000 000 000 000	SALARIES PAYABLE	100.54
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.98
OASDI.01052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 REISSUE L	100 L 217000 000 000 000	SALARIES PAYABLE	89.73
OASDI.01052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 REISSUE L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.73
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.98

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	01/29/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 29 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	7.36
OASDI.01292024.D	01/29/2024	OASDI - FEDERAL OASDI TAX for 01 29 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	31.47
OASDI.01292024.B	01/29/2024	OASDI - FEDERAL OASDI TAX for 01 29 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
MEDICARE.	01/29/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 29 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.36
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-1.55
OASDI.01052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Void/Replace R	100 L 217000 000 000 000	SALARIES PAYABLE	-6.62
OASDI.01052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Void/Replace R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.62
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.55
				Vendor Total	1,207,892.02
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.01052024.D	01/05/2024	SITID - IDAHO INCOME TAX for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,863.00
SITIDADD.	01/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,968.50
SITID.01052024.D.a	01/05/2024	SITID - IDAHO INCOME TAX for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	105.00
SITIDADD.	01/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SITID.01192024.D	01/19/2024	SITID - IDAHO INCOME TAX for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	135,347.00
SITIDADD.	01/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	17,544.50
SITID.01192024.D.a	01/19/2024	SITID - IDAHO INCOME TAX for 01 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	21.00
SITIDADD.	01/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SITID.01192024.D.b	01/19/2024	SITID - IDAHO INCOME TAX for 01 19 24 VOID AND	100 L 217000 000 000 000	SALARIES PAYABLE	-21.00
SITID.01192024.D.c	01/19/2024	SITID - IDAHO INCOME TAX for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-483.00
SITID.01192024.D.d	01/19/2024	SITID - IDAHO INCOME TAX for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	401.00
SITID.01052024.D.b	02/05/2024	SITID - IDAHO INCOME TAX for 01 05 24 VOID L Goddard	100 L 217000 000 000 000	SALARIES PAYABLE	-36.00
SITID.01052024.D.c	02/05/2024	SITID - IDAHO INCOME TAX for 01 05 24 REISSUE L Goddard	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
				Vendor Total	165,806.00
KEYLINE AUTOMOTIVE WAREHOUSE INC.		263 WALL ST TWIN FALLS, ID 83301			
47-0019378	01/02/2024	28445T - 24 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.52
47-00193791	01/02/2024	28445T - 28 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.08
47-00193764	01/02/2024	28445T - 28 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.03
47-45184	01/05/2024	9178M - E52 BATTERY/WIRE TERMINAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.23

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00193796	01/05/2024	9130M - GEAR OIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.01
47-00193973	01/05/2024	8764M - BATTERY CABLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	122.50
47-00193876	01/05/2024	28452T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.05
47-00193864	01/05/2024	28452T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.03
47-00193814	01/05/2024	28452T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.08
47-00194158	01/05/2024	28452T - TRANS COOLER FLUSH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.22
47-00194134	01/05/2024	9135M - TRAILER E41 BATTERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	133.24
Vendor Total					598.99
KIMBALL ELECTRONICS INC 2233 S 300 EAST ATTENTION: ACCOUNTS RECEIVABLE SALT LAKE CITY, UT 84115					
358458	01/12/2024	9097M SHOP STOCK SEALED LEAD BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	341.40
Vendor Total					341.40
KING, PIPER LEIGH (Employee Payment -Address is exempt from reporting on public documents)					
12/13/23	01/05/2024	CREDIT REIMB UNDERSTANDING AND SUPPORTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
Vendor Total					100.00
KJ ACOUSTICS 942 WILLOW LN POCATELLO, ID 83201					
907586	01/05/2024	9239M OFFICE ED CENTER CEILING	100 E 664000 471 530 000	BUILDING REPAIRS	956.00
Vendor Total					956.00
KRISTI PERMANN (Employee Payment -Address is exempt from reporting on public documents)					
10-30-11/7/23	01/05/2024	CNA CLINICAL COVERAGE - FIRST TRIMESTER	243 E 519000 319 205 099	CHS CONT SRVCS IOT	945.00
Vendor Total					945.00
KUHLMAN, JONNIE DEANELL (Employee Payment -Address is exempt from reporting on public documents)					
12/6-12/13/23	01/05/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	13.68
10/4-10/27/23	01/05/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	34.86
1/3-1/26/24	02/02/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	52.26
Vendor Total					100.80
LAKESHORE LEARNING MATERIALS PO Box 840250 LOS ANGELES, CA 90084-0250					
514215111423	01/12/2024	FLEX-SPACE ERGO GLIDE MOBILE CHAIR - 15 1/2" -	274 E 512000 410 000 000	SUPPLIES	5,103.00
514215111423	01/12/2024	PEACEFUL KIDS YOGA KIT ITEM # HH624	274 E 512000 410 000 000	SUPPLIES	46.99
514215111423	01/12/2024	CLEAR-VIEW BINS - SET OF 10 ITEM # LM120	274 E 512000 410 000 000	SUPPLIES	218.00
937005122623	01/12/2024	FLEX-SPACE ERGO GLIDE MOBILE CHAIR - 15 1/2" -	274 E 512000 410 000 000	SUPPLIES	-5,103.00

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LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
716541121323	01/12/2024	WORD BUILDING TILES STUDENT PACKS - CLASS SET	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	109.00
716541121323	01/12/2024	WORD BUILDING TILES STUDENT PACK	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.93
716541121323	01/12/2024	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.89
716541010424	02/02/2024	WORD MAPPING WRITE & WIPE BOARDS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
716541010424	02/02/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-12.00
132791010924	02/02/2024	Color-Changing Light Table	251 E 512000 410 000 000	SUPPLIES	879.00
132791010924	02/02/2024	Light Table Pegs & Pegboard Set - Set of 4	251 E 512000 410 000 000	SUPPLIES	89.99
132791010924	02/02/2024	Light Table Sensory Tray	251 E 512000 410 000 000	SUPPLIES	99.99
132791010924	02/02/2024	Light Table Math Trays - Complete Set	251 E 512000 410 000 000	SUPPLIES	39.99
132791010924	02/02/2024	Light Table Manipulative Center	251 E 512000 410 000 000	SUPPLIES	119.00
132791010924	02/02/2024	Light Table Sensory Play Materials - Complete Set	251 E 512000 410 000 000	SUPPLIES	199.00
132791010924	02/02/2024	Standard Shipping 15%	251 E 512000 410 000 000	SUPPLIES	214.05
Vendor Total					2,119.82
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311190771	01/12/2024	9244M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	228.57
9311190770	01/12/2024	9244M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	176.49
9311159915	01/12/2024	28453T HEAT SHRINK/EARPLUGS/BLACK PAINT/BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	118.65
9311199708	01/26/2024	28474T SUPPLIES TREX ICE TRACTION/PAN HD/CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	259.08
9311195248	01/26/2024	9245M SHOP SUPPLIES DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	6.90
Vendor Total					789.69
LEA, DEBRA KAY		(Employee Payment -Address is exempt from reporting on public documents)			
1/4/24	01/12/2024	RIMB FOR CDL WITHHOLDING	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	166.68
1/24/24	01/26/2024	REIMB FOR RETURN DEPOSIT FEE CHARGED DUE TO KEY	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	10.00
Vendor Total					176.68
LEARNING WITHOUT TEARS		PO Box 791714 BALTIMORE, MD 21279-1714			
INV196809	02/02/2024	Kick Start Kindergarten 2022 Student Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.75
Vendor Total					46.75
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	01/05/2024	LEGLSHLD - LEGAL SHIELD for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	134.53

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LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	01/19/2024	LEGLSHLD - LEGAL SHIELD for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,166.08
Vendor Total					1,300.61
LEMOS, TIFFANY		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/8/23	01/12/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	7.68
Vendor Total					7.68
LINCOLN LIFE		PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	01/19/2024	TSA_LINC - LINCOLN LIFE 403B for 01 19 24 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			
40006899	01/19/2024	9131M SHOP SUPPLIES WELDING TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	215.61
40490234	02/02/2024	OPEN PO FOR GAS AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	513.51
40746307	02/02/2024	OPEN PO FOR GAS AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.16
3915559CR	02/02/2024	SMISC2-4 CUT TIP 2 PC GP 3/8 X 1/4	243 E 519000 410 205 099	CHS SUPPLIES IOT	-66.57
39155558CR	02/02/2024	HR4000815 REGULATOR 247NC	243 E 519000 410 205 099	CHS SUPPLIES IOT	-66.57
39283424	02/02/2024	HR4000819 REGULATOR 247-50-LP	243 E 519000 410 205 099	CHS SUPPLIES IOT	622.72
Vendor Total					1,234.86
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	01/05/2024	CREDITUN - CREDIT UNION for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	01/19/2024	CREDITUN - CREDIT UNION for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,172.08
Vendor Total					5,834.58
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902782	01/05/2024	9128M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.69
902370	01/05/2024	9127M SHOP SUPPLIES STOPS RUST	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.22
902383	01/05/2024	8966M ED CENTER TRIM	100 E 664000 471 530 000	BUILDING REPAIRS	26.07
901687	01/05/2024	7965M TOOLS & SUPPLIES TAPE MEASURE & GRINDING	100 E 664000 471 530 000	BUILDING REPAIRS	14.22
902354	01/05/2024	8968M IMS DOOR 14 & 15 WOOD FILLER	100 E 664000 471 530 000	BUILDING REPAIRS	14.24
902704	01/05/2024	7924M EDAHOW & CHS LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.10
986983	01/05/2024	8703M SHOP GAL POLY & CLR LATCH	100 E 664000 471 530 000	BUILDING REPAIRS	43.19
902455-12/28/23	01/05/2024	8865M HHS DUAL TROWEL/GLUE/MULTI TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.59

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902499-12/19/23	01/05/2024	8911M SHELVES & BRACKETS	100 E 664000 471 530 000	BUILDING REPAIRS	53.04
902411-12/18/23	01/05/2024	8863M CHS TOOLS FOR DEMO	420 E 664000 540 122 000	REMODELING	61.67
902661-12/14/23	01/05/2024	8862M TOOLS SAW	100 E 664000 471 530 000	BUILDING REPAIRS	189.05
902803-12/14/23	01/05/2024	8861M TOOLS SAW BLADES	100 E 664000 471 530 000	BUILDING REPAIRS	100.61
902527-12/19/23	01/05/2024	7966M CHS ROOM DEMO TOOLS	420 E 664000 540 122 000	REMODELING	23.74
902335-12/18/23	01/05/2024	7923 M WET DRY VACUUM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.49
902389-12/27/23	01/05/2024	7967M CHS CLEAR CAULK FOR WALK IN	100 E 664000 471 530 000	BUILDING REPAIRS	7.40
902322-12/27/23	01/05/2024	8864M WASHINGTON UTILITY PLYWOOD	100 E 664000 471 530 000	BUILDING REPAIRS	19.46
902435-12/28/23	01/05/2024	9300M CHS SUPPLIES RAKE/DUST PAN/SPILL ABSORBER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.23
902456-12/28/23	01/05/2024	8866M FMS STRIPS	100 E 664000 471 530 000	BUILDING REPAIRS	15.74
901214-12/29/23	01/05/2024	8869M CHS DRYWALL SCREWS	420 E 664000 540 122 000	REMODELING	23.74
902495	01/05/2024	9200M - CHUBBUCK GYM LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	13.13
902400	01/05/2024	9133M - SCOTCHGARD/PULLEYS	100 E 665000 410 530 000	SUPPLIES GROUNDS	94.24
902990	01/05/2024	9132M - OIL/WIRE/SHOEHANDLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	102.21
902063-1/2/4	01/05/2024	9140M SHOP TOOLS AND SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.76
902383-12/27/23	01/05/2024	9138M SHOP CHAINS FOR 42	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.22
902457-12/28/23	01/05/2024	7853M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.29
902644-12/20/23	01/05/2024	9103M HHS/PV TECH INSTALL CCTV CAMERAS	100 E 664000 471 530 000	BUILDING REPAIRS	18.96
902644-12/20/23	01/05/2024	9103M HHS/PV TECH INSTALL CCTV CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.52
985884	01/12/2024	9301M STEP LADDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.48
984201-1/3/24	01/12/2024	8993M PHS FLOOR DRAIN COVERS	100 E 664000 471 530 000	BUILDING REPAIRS	9.66
902265-1/3/24	01/12/2024	8913M HHS INSTALL SHELVES	100 E 664000 471 530 000	BUILDING REPAIRS	25.47
902037-1/2/24	01/12/2024	8912M SHOP/FMS/HHS WASHER/DRYER/SHELVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	320.98
902211-1/3/24	01/12/2024	8870M CHS DEMO DRYWALL SHIMS/PINE	420 E 664000 540 122 000	REMODELING	29.38
985054-1/4/24	01/12/2024	8824M LINCOLN NEW POWER STRIPS	100 E 664000 471 530 000	BUILDING REPAIRS	75.96
902942-12/7/23	01/12/2024	8166M PV-TECH CABLE TIES/BARREL/MULTI	100 E 664000 471 530 000	BUILDING REPAIRS	68.94
983403-1/2/24	01/12/2024	7392M CUSTODIAL ZEP ABSORBER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.52
902555-1/5/24	01/12/2024	8872M ELLIS KESY/WASHER/SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	15.57

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
986032-1/5/24	01/12/2024	8871M LEWIS AND CLARK BRACKETS/SHELVES	100 E 664000 471 530 000	BUILDING REPAIRS	23.67
902124-1/10/24	01/19/2024	8322M- PAINT DEPT/SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	94.05
902079-1/9/24	01/19/2024	9302M PV-TECH CORNER BRACE	100 E 664000 471 530 000	BUILDING REPAIRS	92.25
901532-1/11/24	01/26/2024	9059M CHS CENTURY/SHOP ALUM HAWK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	169.91
985250-1/4/24	01/26/2024	8835M TYHEE/CUSTODIAL SHOVEL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.48
902878-1/16/24	01/26/2024	9222M PHS SOFTER PLUGS	100 E 664000 471 530 000	BUILDING REPAIRS	17.06
902028-1/17/24	01/26/2024	9304M HHS/JEFFERSON 2IN CRNR BR/STNDARD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.63
902911-1/16/24	01/26/2024	9303M HHS/PHS/IMS MAGNETIC TORPE/CRNER BR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	127.00
902004-1/17/24	01/26/2024	8915M AMS MOVE SHELVES	100 E 664000 471 530 000	BUILDING REPAIRS	27.69
902256-1/19/24	01/26/2024	8874M PHS REPAIRS TO ROOM	420 E 664000 540 122 000	REMODELING	59.11
902963-1/17/24	01/26/2024	8874M PHS REPAIRS TO ROOM	420 E 664000 540 122 000	REMODELING	290.05
902863-1/16/24	01/26/2024	7968M NEW PLUG FOR TIME OUT ROOM	420 E 664000 540 122 000	REMODELING	4.52
902237-1/19/24	01/26/2024	7796M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.46
902579-1/22/24	02/02/2024	8918M HHS BROKEN EYEWASH STATION & HATCH	100 E 664000 471 530 000	BUILDING REPAIRS	6.64
902765-1/23/24	02/02/2024	9061M HHS VENT COVER G/B	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	14.90
971355-1/19/24	02/02/2024	Plywood Sheets CTRL #371	490 E 515000 410 210 031	MUSIC	31.82
971355-1/19/24	02/02/2024	2 x 4 Boards CTRL #372	490 E 515000 410 210 031	MUSIC	38.16
979292-10/27/23	02/02/2024	TECH 3 PACK FOLDING HEX KEY/SANUS FLT PNL TV INWL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	113.88
902027-12/01/23	02/02/2024	TECH- TOOLS DREMEL/EDGE RAZOR/DREMEL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	693.28
902105-1/26/24	02/02/2024	8324M TOPPING COMPND	420 E 664000 540 122 000	REMODELING	21.44
902107-1/26/24	02/02/2024	9353M LOWER SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	209.00
901840-1/24/24	02/02/2024	7855M SHOPS PRIME PINE/BLACK CORDACT	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.25
902121-1/26/24	02/02/2024	9278M SUPPLIES HEATER/MILKHOUSE	100 E 664000 471 530 000	BUILDING REPAIRS	151.90
902522-1/29/24	02/02/2024	8920M NATURAL PINE WOOD/GOLDEN OAK WOOD/IP RNG	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.25
902516-1/29/24	02/02/2024	9185M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.90
902516-1/29/24	02/02/2024	9185M SHOP SUPPLIES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	179.53
901495-11/01/23	02/02/2024	8372M PHS DUCT TAPE	420 E 664000 540 122 000	REMODELING	16.47

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902883-1/24/24	02/02/2024	8323M PAINT ED CENTER	420 E 664000 540 122 000	REMODELING	71.90
Vendor Total					4,665.98
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID1223-4273	01/19/2024	8754M GATE CITY REPLACEMENT PARTS FOR TUBE SLIDE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	500.00
Vendor Total					500.00
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
294	01/26/2024	9337M - HHS/STORAGE PAD	490 E 664000 310 210 000	PURCHASED SERVICES	3,082.00
295	01/26/2024	9339M - PHS/STORAGE PADS CIP	420 E 664000 540 122 000	REMODELING	2,962.00
296	01/26/2024	9340M - IMS/BASKETBALL POLLS/CIP	420 E 664000 540 122 000	REMODELING	3,933.00
Vendor Total					9,977.00
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
109287	01/05/2024	NINE HUNDRED MILES SAB	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	66.15
109287	01/05/2024	THE CAMBIATA COLLECTION	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	49.99
109287	01/05/2024	COLD SNAP	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	79.65
109287	01/05/2024	ANYTHING TB	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	79.65
109287	01/05/2024	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	25.00
931367	01/19/2024	5 Amahi Soprano Ukuleles and 1 Eclipse Tuner	100 E 524000 410 108 000	SUPPLIES G/T	200.00
Vendor Total					500.44
MAPLE STREET SIT N SLEEP, INC.		206 W MAPLE ST POCATELLO, ID 83201			
331467	02/02/2024	9343M - 10X16 SINGLE SLOPE SHED	420 E 664000 540 122 000	REMODELING	6,099.00
Vendor Total					6,099.00
MARLEY, SHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
1/3/24	01/12/2024	REIMBURSEMENT FOR NCTM REGISTRATION FEES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,415.00
Vendor Total					2,415.00
MAUSETH, TONYA LOUISE		(Employee Payment -Address is exempt from reporting on public documents)			
683514874	01/26/2024	EASY CBM SUBSCRIPTION REIMBURSEMENT	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.99
Vendor Total					49.99
MEADOR, KENDRA LEE		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/8/23	01/12/2024	MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	41.28
Vendor Total					41.28

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MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
25803044	01/12/2024	9327M - LINCOLN ECC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	498.75
24937890	01/12/2024	9327M- IMS/ LOWER FLOOR SYSTEM REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	617.50
25801383	01/26/2024	9335M - PHS/REFRIGERANT REFILL	100 E 664000 471 530 000	BUILDING REPAIRS	981.25
25766721	01/26/2024	9335M - IMS/CONTROL BOARD REPAIR/REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	1,524.90
25299618	02/02/2024	9505M - PV TECH/CHECK OPERATION OF AAON	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	291.65
Vendor Total					3,914.05
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	01/19/2024	TSA_MGT - MG TRUST CO LLC 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
Vendor Total					825.00
MICHAELSON, JORDON MAX		(Employee Payment -Address is exempt from reporting on public documents)			
S10190484	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
Vendor Total					59.00
MICKELSEN CONSTRUCTION CO., INC.		76 N 550 W BLACKFOOT, ID 83221			
47988	02/02/2024	9142M - SHOP/ SAND FOR SALT DELIVERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	488.38
Vendor Total					488.38
MILLER, PAULA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
8/16-12/11/23	01/12/2024	8/16-12/11/23 MILEAGE REIMBURSEMENT	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	73.08
Vendor Total					73.08
MINIDOKA MEMORIAL HOSPITAL		1224 8TH AVE RUPERT, ID 83350			
13-04711	01/12/2024	BLS E-CARD PURCHASE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
13-04756	02/02/2024	BLS E-CARD PURCHASE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.00
Vendor Total					140.00
MORGAN, KARA		(Employee Payment -Address is exempt from reporting on public documents)			
7/17-7/29/2023	01/12/2024	TRAVEL EXPENSE REIMB PROFESSIONAL DEVELOPMENT-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,221.20
Vendor Total					2,221.20
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4174124	01/12/2024	9247M - ALARMS/FIRE TESTING & SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					1,285.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
1876	01/12/2024	COURT RENTAL: 12/4,6,8,11,12, & 14 (6 AM-8AM)	490 E 515000 321 210 000	FACILITY RENTALS	980.00

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MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
1883	01/12/2024	COURT RENTAL: 1/5,9,12,19,23 & 26 (6:45AM-7:45AM) HHS	490 E 515000 321 210 000	FACILITY RENTALS	630.00
1868	01/12/2024	COURT RENTAL: 11/13,14,15,16,27,28,29,30 (4PM-6PM)	490 E 515000 321 210 000	FACILITY RENTALS	1,120.00
Vendor Total					2,730.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
518 TC 2023	01/12/2024	K-12 ECARDS (8/12/23)	100 E 661000 410 105 024	SUPPLIES SAFETY	70.00
702 TC 2023	01/12/2024	HEARTSAVER K-12 (10/14/23)	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
726 TC 2023	01/12/2024	HEARTSAVER K-12 (11/11/23)	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
701 TC 2023	01/12/2024	HEARTSAVER K-12 (10/21/23)	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
020 TC 2024	01/12/2024	HEARTSAVER K-12 (1/6/24)	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
Vendor Total					275.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
1847	01/12/2024	9325M - MONTHLY CONTRACT FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
97919	01/12/2024	CANON LBP251DW CE505X	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.99
98337	01/19/2024	Canon 055H - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	150.00
98325	01/19/2024	Canon 070	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	128.00
98324	01/19/2024	280A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
98324	01/19/2024	05A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	78.00
98324	01/19/2024	05A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	39.00
98323	01/19/2024	057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
98323	01/19/2024	057 - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
98322	01/19/2024	Canon 039H - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	169.00
98346	01/19/2024	Toner CE505A Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.00
98146	01/19/2024	TONER COLLECTION UNIT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	33.00
98146	01/19/2024	YELLOW CE402A CARTRIDGE	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	159.00
98146	01/19/2024	MAGENTA CE403A CARTRIDGE	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	159.00
98146	01/19/2024	CYAN CE401A(507A) CARTRIDGE	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	159.00
98146	01/19/2024	BLACK CE400X CARTRIDGE	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	149.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98143	01/19/2024	HP 414A W2020A BLACK	274 E 512000 410 000 000	SUPPLIES	291.00
98143	01/19/2024	HP 414A W2021A CYAN	274 E 512000 410 000 000	SUPPLIES	378.00
98143	01/19/2024	HP 414A W2022A YELLOW	274 E 512000 410 000 000	SUPPLIES	378.00
98143	01/19/2024	HP 414A W2023A MAGENTA	274 E 512000 410 000 000	SUPPLIES	378.00
98113	01/19/2024	CANON IMAGECLASS LBP236DW MONO LASER PRINTER	274 E 512000 410 000 000	SUPPLIES	3,199.92
98113	01/19/2024	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-799.92
98088	01/19/2024	414A BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	291.00
98065	01/19/2024	CANON 056	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	441.00
98340	01/19/2024	Ink Cartridge Replacement CE285A	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	59.00
98341	01/19/2024	Ink Cartridge Replacement CE255XC	100 E 515000 410 210 006	SUPPLIES HHS BAND	79.00
98347	01/19/2024	Toner CC530A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
98347	01/19/2024	Toner CC531A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
98347	01/19/2024	Toner CC532A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
98347	01/19/2024	Toner CC533A Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
98339	01/19/2024	Ink Cartridge Replacement W2020A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	97.00
98338	01/19/2024	Ink Cartridge Replacement Canon 119	100 E 515000 410 210 022	SUPPLIES HHS PE	59.00
98056	01/19/2024	CE410X - BLACK	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	75.00
98056	01/19/2024	CE413A - MAGENTA	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	75.00
98056	01/19/2024	CE412A - YELLOW	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	75.00
98056	01/19/2024	CE411A - CYAN	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	75.00
98017	01/19/2024	W2020A - BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.00
98017	01/19/2024	W2021A - CYAN	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98017	01/19/2024	W2022A - YELLOW	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98017	01/19/2024	W2023A - MAGENTA	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
97953	01/19/2024	CANNON MF465DW TONER CARTRIDGE 070	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	128.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
97989	01/19/2024	M451-BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
97989	01/19/2024	M451 - MAGENTA	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
97989	01/19/2024	M451 - CYAN	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
97989	01/19/2024	M451- YELLOW	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
97910	01/19/2024	HP 1200	100 E 651000 410 105 000	SUPPLIES BUSINESS	49.00
97910	01/19/2024	CANON 119 HY	100 E 651000 410 105 000	SUPPLIES BUSINESS	89.00
97910	01/19/2024	HP CE262AC	100 E 651000 410 105 000	SUPPLIES BUSINESS	178.00
97910	01/19/2024	HP CF280X	100 E 651000 410 105 000	SUPPLIES BUSINESS	89.00
97910	01/19/2024	HP 78A234	100 E 651000 410 105 000	SUPPLIES BUSINESS	49.00
98255	01/19/2024	PHS/MATH DEPT PRINTER SERVICE CALL	100 E 515000 410 215 019	SUPPLIES PHS MATH	314.00
98387	01/26/2024	Canon Cartridge 119	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	49.00
98333	01/26/2024	CF280A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	49.00
98333	01/26/2024	HP55x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	135.00
98333	01/26/2024	HP 78A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	196.00
98333	01/26/2024	CE285A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	117.00
98333	01/26/2024	CE505x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	158.00
98333	01/26/2024	HP05x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	158.00
98357	01/26/2024	TONER CARTRIDGE	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	64.00
98434	01/26/2024	HP 30A black Ink	100 E 512000 410 439 000	SUPPLIES JEF	96.00
98253	02/02/2024	LINCOLN CENTER - PRINTER SERVICE CALL	100 E 512000 410 447 000	SUPPLIES LIN	75.00
98451	02/02/2024	Canon 057 - reman - Minor & Eschler	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	218.00
98451	02/02/2024	55A- reman - Math	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
98451	02/02/2024	Service Call - Main Office	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	75.00
98447	02/02/2024	W2020 Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.00
98447	02/02/2024	W2021 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98447	02/02/2024	W2022 Yellow toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98447	02/02/2024	W2023 Magenta toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98413	02/02/2024	Canon 057 - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	109.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98414	02/02/2024	Fuser for HP4700	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	275.00
98414	02/02/2024	Service for Fuser	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	75.00
Vendor Total					11,787.99
MUSICIAN'S FRIEND, INC		PO Box 5111 WESTLAKE VILLAGE, CA 91359			
ARINV69976809	01/26/2024	FRAME DRUM (#177) HTTPS://WWW.MUSICIANSFRIEND.	490 E 515000 410 210 031	MUSIC	189.99
Vendor Total					189.99
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
169626	01/05/2024	28451T - FUEL/OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.46
170125	01/05/2024	28451T - SUPER GLUE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.58
170423	01/05/2024	28451T - TRANS COOLER CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.34
169646	01/05/2024	28450T - RIGHT STUFF GAS/WARRANTY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.33
169308	01/05/2024	28450T - OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.11
169675	01/05/2024	28450T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.64
169629	01/05/2024	28450T - RIGHT STUFF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.23
170260	01/05/2024	28380T - M09 OIL FILTERS/OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.38
170088	01/05/2024	28380T - WINDOW LIFTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	72.50
169596	01/05/2024	28380T OIL CHANGE M78	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.61
170302	01/05/2024	9134M - MEGA FUSEHOLDER	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.07
169336	01/05/2024	28380T OIL CHANGE M24	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.28
171105	01/12/2024	28460T - DE ICER SPRAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.07
172273	01/26/2024	28470T - SWAY BAR LINK KIT & WHEEL STUD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.66
172261	01/26/2024	28470T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.97
172366	01/26/2024	28470T - WHEEL STUDS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.49
172235	01/26/2024	28470T - WHEEL STUDS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.49
172052	01/26/2024	28471T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.27
172002	01/26/2024	28471T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.74
172867	01/26/2024	9183M - GATE CITY/SNOWBLOWER 16 REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.24
172341	01/26/2024	28484T - CREDIT/OIL FILTER, OIL, & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-39.98
172865	01/26/2024	28381T - OIL 5W30/OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.25

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
171483	01/26/2024	28381T - OIL 15W40 DIESEL & FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	138.00
171854	01/26/2024	28381T - FUEL FILTER PRIMER HOUSING SEAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.75
171975	01/26/2024	28381T - OIL & AIR FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	92.41
173493	02/02/2024	28490T - HEADLIGHT, AVB CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.38
173609	02/02/2024	28490T - HEADLAMP, AVB CAPSULES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
Vendor Total					1,443.79
NASCO EDUCATION LLC		901 JANESVILLE AVE FORT ATKINSON, WI 53538			
548718	01/05/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(D)	100 E 515000 410 215 003	SUPPLIES PHS ART	12.40
548718	01/05/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(K)	100 E 515000 410 215 003	SUPPLIES PHS ART	18.60
545483	01/05/2024	SKU/PRODUCT NUMBER 9701403 SPEEDBALL® LINO	490 E 515000 410 210 003	ART	258.40
545483	01/05/2024	SKU/PRODUCT NUMBER 9728287 SPEEDBALL® LINO	490 E 515000 410 210 003	ART	15.60
545483	01/05/2024	SKU/PRODUCT NUMBER 9733463 SPEEDBALL® LINO	490 E 515000 410 210 003	ART	83.64
545483	01/05/2024	NASCO SOFTOLEUM PRINTING BLOCK - 1/4 IN. THICK	490 E 515000 410 210 003	ART	16.80
545483	01/05/2024	NASCO BUDGET WHITE SULPHITE DRAWING PAPER - 80	490 E 515000 410 210 003	ART	104.80
545483	01/05/2024	SKU/PRODUCT NUMBER 9702906 NASCO THRIFTY BUY	490 E 515000 410 210 003	ART	145.80
545483	01/05/2024	PRANG WATERCOLOR REFILL TRAYS - OVAL	490 E 515000 410 210 003	ART	70.80
545483	01/05/2024	CANSON FOUNDATION STUDENT WATERCOLOR PAPER -	490 E 515000 410 210 003	ART	186.72
545483	01/05/2024	CANSON MONTVAL STUDENT WATERCOLOR PAPER -	490 E 515000 410 210 003	ART	106.04
545483	01/05/2024	CRAYOLA® COLORED PENCILS CLASSPACK	490 E 515000 410 210 003	ART	74.92
545483	01/05/2024	NASCO PROFESSIONAL PASTELS	490 E 515000 410 210 003	ART	75.80
545483	01/05/2024	SKU/PRODUCT NUMBER 9731862 ROYAL BRUSH®	490 E 515000 410 210 003	ART	49.92
545483	01/05/2024	PRISMACOLOR NUPASTELS SETS	490 E 515000 410 210 003	ART	87.72
549416	01/05/2024	NASCO SOFTOLEUM PRINTING BLOCK - 1/4 IN. THICK	490 E 515000 410 210 003	ART	33.60
549416	01/05/2024	SKU/PRODUCT NUMBER 9702906 NASCO THRIFTY BUY	490 E 515000 410 210 003	ART	48.60

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NASCO EDUCATION LLC		901 JANESVILLE AVE FORT ATKINSON, WI 53538			
558416	01/26/2024	Item #LS02952 NASCOGuard®, Crayfish (Cambarus) - Size: 3	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.74
558416	01/26/2024	Item #LS01305 NASCOGuard®, Sea Star (Starfish) (Asterias)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.74
558416	01/26/2024	Item #LS01433 NASCOGuard®, Mouse - Plain, Preserved	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	53.62
558416	01/26/2024	Item #LS01426 NASCOGuard®, Sparrow or Starling	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	59.50
558416	01/26/2024	ITEM #LS03574 NASCOGuard®, Squid (Loligo) - Size: 5 in.-8 i	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	65.52
Vendor Total					1,622.28
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	01/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	01/19/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	932.50
Vendor Total					1,045.00
NATIONAL SCHOOL PUBLIC RELATIONS		15948 DERWOOD RD ROCKVILLE, MD 20855			
18938	01/12/2024	MEMBERSHIP FEE-C.F.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	295.00
Vendor Total					295.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	01/19/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					225.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.01052024.D	01/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
RLIFE.01192024.D	01/19/2024	RLIFE - RETIREMENT LIFE INSURANCE for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	632.00
Vendor Total					816.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
24075012	01/26/2024	GFTA-3 Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	225.00
24075012	01/26/2024	CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	320.00
24075012	01/26/2024	Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	27.25
Vendor Total					572.25
NELSON, JANICE IRENE		(Employee Payment -Address is exempt from reporting on public documents)			
12/11/23	01/12/2024	REIMBURSEMENT FOR STAFF CHRISTMAS PARTY	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	215.25
Vendor Total					215.25
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
12/1-12/15/23	01/12/2024	12/1-12/15/23 MILEAGE REIMBURSEMENT FOR VAUGHN-	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	124.80

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NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
1881	01/12/2024	DECEMBER 2023 OT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,285.00
1881	01/12/2024	DECEMBER 2023 OT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,876.25
Vendor Total					15,286.05
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
105260	01/12/2024	9005M - GOLD PACKAGE CAR DETAIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	85.00
Vendor Total					85.00
NEWEGG BUSINESS INC.		PO Box 31001-2895 PASADENA, CA 91110-2895			
1304706700	01/05/2024	SYNOLOGY 2 BAY NAS DISKSTATION DS220+ (DISKLESS)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	358.60
Vendor Total					358.60
NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
SD25-231130	01/19/2024	PHS PARKING LOT ADDITION CITY PLAN REVIEW FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					100.00
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
8667	01/12/2024	JANITORIAL SERVICES FOR DECEMBER 2023	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
8720	01/26/2024	MONTHLY JANITORIAL SERVICES-01/2024	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
Vendor Total					196,293.36
NINGENIUS STUDIOS		896 W 2370 NORTH PROVO, UT 84604			
000074	01/05/2024	NINGENIUS ONLINE ANNUAL SUBSCRIPTION ALAMEDA,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	98.97
000081	01/05/2024	NINGENIUS ONLINE ANNUAL SUBSCRIPTION ALAMEDA,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	98.97
000070	01/05/2024	NINGENIUS ONLINE ANNUAL SUBSCRIPTION ALAMEDA,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	98.97
000068	01/05/2024	12 MONTH NINGENIUS SUBSCRIPTION UNLIMITED	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	98.97
Vendor Total					395.88
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.01052024.	01/05/2024	ADMINDI - DISABILITY - ADMIN for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	136.50
ADMINDI.01192024.	01/19/2024	ADMINDI - DISABILITY - ADMIN for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,033.50
Vendor Total					1,170.00
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
346923478001	01/12/2024	CUSTOM SIGNATURE STAMP	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	20.00
345557218001	01/12/2024	9226M - OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.04
339558803001	01/12/2024	9002M - OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	74.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
350385548001	01/26/2024	LEE Inkless FingerPrint Pad 1 Dozen (Tab 8 CTRL #1190 TCS	490 E 515000 410 210 026	SCIENCE	37.49
349870492001	02/02/2024	HP 78A Black Toner Cartridge, CE278A	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	72.00
Vendor Total					282.31
OLD HICKORY SHEDS		PO Box 331973 MURFREESBORO, TN 37133			
1434344	01/12/2024	HHS - UTILITY SHED 14 X 40	420 E 664000 540 122 000	REMODELING	19,527.25
Vendor Total					19,527.25
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
26372	01/05/2024	9098M - WORK SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	207.25
26427	01/12/2024	9180M - SHOP SUPPLIES/COAT EMBROIDERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.40
26513	02/02/2024	9345M - SHOP/WORK SHIRTS EMBROIDERY	100 E 664000 471 530 000	BUILDING REPAIRS	227.25
Vendor Total					479.90
OLIVERS RESTAURANT		130 S 5TH AVE POCATELLO, ID 83201			
2312070120	01/19/2024	POTATO BAR FOR 12 : CHILI, CHEESE, ONION, SALSA,	274 E 621000 390 000 000	POLICY COUNCIL	71.88
Vendor Total					71.88
OLSEN, RICHARD MARKUS		(Employee Payment -Address is exempt from reporting on public documents)			
S10262553	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
Vendor Total					59.00
ONE WORKS INC.		620 TYHEE RD POCATELLO, ID 83202			
10/30-12/14/23	01/12/2024	MILEAGE REIMBURSEMENT:	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	317.52
1/3/24	01/12/2024	DECEMBER 2023 - OT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,240.16
1/3/2024	01/12/2024	DECEMBER 2023 - OT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	1,478.59
1/29/24	02/02/2024	OT SERVICES FOR JANUARY 2024	100 E 616000 310 124 000	PURCHASED SERVICES	26,292.50
Vendor Total					47,328.77
OPTIONS		850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917			
24-1089	02/02/2024	1000 PVTEC notecards and envelopes _ PRINTED	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,026.96
24-1088	02/02/2024	1500 PVTEC Business Cards (General, Cose, Naftz)	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	240.00
Vendor Total					1,266.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ORIENTAL TRADING COMPANY, INC		PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480			
72653566201	01/19/2024	BULK 240 PC MOTIVATIONAL PENCIL ASSORTMENT WITH	246 E 621000 410 000 000	SUPPLIES	99.98
72653566201	01/19/2024	BULK 72 PIECE, I HAVE A GROWTH MINDSET BRACELET	246 E 621000 410 000 000	SUPPLIES	149.94
72653566201	01/19/2024	SHIPPING	246 E 621000 410 000 000	SUPPLIES	24.99
Vendor Total					274.91
OSLAND, ANNAMARIE		4(Employee Payment -Address is exempt from reporting on public documents)			
12/5-12/15/23	01/02/2024	HEAD START CONSULTING SERVICE 12/5-12/15/23	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,000.00
Vendor Total					1,000.00
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
40889001	02/02/2024	9265M - LOWER SHOP/WELDING DOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.00
40889001	02/02/2024	9265M - LOWER SHOP/WELDING DOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	-68.00
Vendor Total					0.00
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
185544	01/05/2024	2022 RAM 2500 (WHITE) 4DR	420 E 661000 551 530 000	VEHICLE REPLACEMENT	39,500.00
185544	01/05/2024	DOCUMENT FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
Vendor Total					39,600.00
PANERA BREAD CAFE #601882		PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888			
601882619129	01/19/2024	Turkey Chili (2), Chicken Noodle Soup (2), Broccoli Cheddar (1),	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	179.94
Vendor Total					179.94
PARKER, ROBERT E		(Employee Payment -Address is exempt from reporting on public documents)			
12/4-12/5/23	01/05/2024	REIMB-IAAA/IHSAA MEETING-BOISE	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	355.55
Vendor Total					355.55
PARKER, TAMMY D		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/02/2024	MILEAGE REIMBURSEMENT FOR JANUARY 2024	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	58.56
Vendor Total					58.56
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
36394	01/05/2024	8718M - HHS DRIVEWAY PLATE	100 E 665000 410 530 000	SUPPLIES GROUNDS	496.00
36929	01/05/2024	8992M - 6"X8" 304 11 GAUGE STAINLESS	100 E 664000 471 530 000	BUILDING REPAIRS	12.60
36966	01/12/2024	9253M- HHS/SEM 3/4 X 9 GA X 48"X96"	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.88
Vendor Total					583.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PATTERSON, RAINA MARIE (Employee Payment -Address is exempt from reporting on public documents)					
12/13/23	01/12/2024	12/13/23 WIDA ACCESS TRAINING MILEAGE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.60
Vendor Total					30.60
PAUL DAVIS RESTORATION OF IDAHO 1022 LINCOLN RD IDAHO FALLS, ID 83401					
23-4476-E	01/12/2024	HHS-STRUCTURAL CLEANING AUG 2023 & WKS 10-13	490 E 664000 310 210 000	PURCHASED SERVICES	677,679.30
23-4476-R	01/19/2024	PROGRESS INVOICE FIRE RESTORATIVE SERV WORK	490 E 664000 310 210 000	PURCHASED SERVICES	576,672.61
Vendor Total					1,254,351.91
PAULES, ANDREW DAVID (Employee Payment -Address is exempt from reporting on public documents)					
11/13-12/12/23	01/12/2024	11/13-12/12/23 MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	58.50
Vendor Total					58.50
PEARSON, JOYCE R (Employee Payment -Address is exempt from reporting on public documents)					
12/1-12/15-23	01/12/2024	12/1-12/15/23 MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	85.62
Vendor Total					85.62
PEIN, JOHNATHAN TRISTEN (Employee Payment -Address is exempt from reporting on public documents)					
1/25/2024	02/02/2024	CDL W/HOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	458.37
Vendor Total					458.37
PEREZ MEZA, MARIA TERESA (Employee Payment -Address is exempt from reporting on public documents)					
11/29-12/15/23	01/12/2024	11/29-12/15/23 MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	74.88
Vendor Total					74.88
PHIL MEADOR'S COURTESY FORD LINC, 1600 YELLOWSTONE AVE POCATELLO, ID 83202					
58976	01/05/2024	9130M - VEHICLE 50 SENSOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	85.24
285673	01/05/2024	9175M - #90 DIAGNOSTIC	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	85.08
Vendor Total					170.32
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000391475	01/05/2024	12/5/23 - DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,485.00
8000391475	01/05/2024	12/5/23 - DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	-1,485.00
1/5/2024	01/26/2024	DOT PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	891.00
Vendor Total					891.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
M311200	01/12/2024	MUSICAL INSTRUMENT REPAIRS/CLEANING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	387.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
312846	01/12/2024	YAMAHA YCH-7018C 1.5-OCTAVE; INTERMEDIATE CHIMES;	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,378.40
312846	01/12/2024	MUSSER MUAV30S MUSSER 3 OCTAVE VIBRAPHONE,	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,399.00
312730	01/12/2024	8766M - WASHINGTON ELEM./ PIANO MOVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	475.00
313014	01/19/2024	ACCESSORY CLAMP, MUSSER, MUCLAMP	490 E 515000 410 210 031	MUSIC	937.75
10/17/23	01/26/2024	Difference in traded piano Kawai for Yamaha	490 E 515000 410 210 031	MUSIC	2,000.00
Vendor Total					14,577.65
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5311531.001	01/19/2024	8169M - CONDENSATE PIPE FOR BOILERS	100 E 664000 471 530 000	BUILDING REPAIRS	45.92
S5311569.001	01/19/2024	8169M - AMS/CONDENSATE PIPE FOR BOILERS	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
Vendor Total					62.51
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
002172	01/26/2024	Large Cheese Pizzas	246 E 621000 410 000 000	SUPPLIES	52.36
002172	01/26/2024	Large Pepperoni Pizzas	246 E 621000 410 000 000	SUPPLIES	29.58
002172	01/26/2024	Large Supreme Pizzas	246 E 621000 410 000 000	SUPPLIES	36.38
002172	01/26/2024	Large Hawaiian Pizzas	246 E 621000 410 000 000	SUPPLIES	36.38
002172	01/26/2024	Delivery Fee	246 E 621000 410 000 000	SUPPLIES	4.99
Vendor Total					159.69
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
1/9/24	01/12/2024	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	200.00
1/17/2024	01/26/2024	Pasta for event. Pasta, marinara sauce, alfredo sauce, delivery	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	161.91
1/9/2024	02/02/2024	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	200.00
1/9/2024	02/02/2024	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	-200.00
Vendor Total					361.91
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
4R34251	01/05/2024	8797M - PHS HOOP SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	303.41
4R17000	01/05/2024	8796M - VKAN 22 MOTION SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	349.24
4R71330	01/12/2024	9208M - IVORY OUTLETS LEV TBR20-I	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.52
4S43414	01/12/2024	9206M - 12-2 MC AL SOL & 6' LIGHT WHIPS	100 E 664000 471 530 000	BUILDING REPAIRS	205.76
4S26753	01/12/2024	9203M - CHS REMODEL	420 E 664000 540 122 000	REMODELING	182.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
4R93004	01/12/2024	9207M - OVEN BULBS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	74.38
4S33752	01/12/2024	9204M - CHS REMODEL	420 E 664000 540 122 000	REMODELING	28.45
4S40794	01/12/2024	9204M - CHS REMODEL	420 E 664000 540 122 000	REMODELING	23.60
4R99895	01/12/2024	9201M - AMS, FAN & LIGHT PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.11
4S07293	01/12/2024	9201M - AMS, FAN & LIGHT PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	3.98
4S71650	01/12/2024	9211M - LED LIGHT FOR EDAHOW	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.44
4S71574	01/12/2024	9210M - ISU WELDING SHOP SUPPLIES	490 E 515000 321 210 000	FACILITY RENTALS	98.10
4R60838	01/12/2024	8798M - 4 FT STRIP LED LIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	57.12
4S80395	01/12/2024	9212M - LINCOLN/ LED LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.44
4Q92304	01/19/2024	9213M- HHS, MOTION SWITCHES	490 E 515000 410 210 000	SUPPLIES - GENERAL	2,110.66
4S11910	01/19/2024	9216M - CHUBBUCK/STAGE LIGHT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	152.90
4S44897	01/19/2024	9215M - TRUCK 22-25 OUTLETS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	219.58
4T06908	01/26/2024	9219M - HHS/600 V 60 AMP DISCONNECT & 50 AMP FUSES	100 E 664000 471 530 000	BUILDING REPAIRS	635.80
4S96525	01/26/2024	9218M - CHUBBUCK/ 4KW UNIT HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	214.54
4T04991	01/26/2024	9220M - ED CENTER/ BOARD RM REMODEL	100 E 664000 471 530 000	BUILDING REPAIRS	213.47
4T98740	02/02/2024	9350M - CAN LIGHT, HANDY BOX & COVER	420 E 664000 540 122 000	REMODELING	48.86
4U06867	02/02/2024	9351M - IMS/1500 W HEATER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	87.66
4R96802	02/02/2024	8037M - TEST, TONE, TRACE	100 E 664000 471 530 000	BUILDING REPAIRS	149.84
4R11172	02/02/2024	8037M - EZRJ45 CONNECTORS, RECHARGABLE LIGHT,	100 E 664000 471 530 000	BUILDING REPAIRS	170.31
4R71321	02/02/2024	8799M - VAN 22 STOCK (OUTLETS)	100 E 664000 471 530 000	BUILDING REPAIRS	20.61
5Z36793	02/02/2024	9001M - TRUCK 17/TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	246.92
4M84030	02/02/2024	9221M - CHS/PARKING LOT LED LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	1,332.76
4T89155	02/02/2024	9224M - HMS/OUTSIDE LIGHT REPAIR, LED & STEM MOUNT	100 E 664000 481 530 000	EQUIPMENT REPAIR	401.43
4T94972	02/02/2024	9223M - PHS/6" FIXTURE WHIP & LED LIGHT	420 E 664000 540 122 000	REMODELING	29.27
				Vendor Total	7,455.51
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
65228610	01/26/2024	9233M - STOCK SUPPLIES FOR SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	651.97
				Vendor Total	651.97

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POCATELLO CHUBBUCK CHAMBER OF PO Box 626 POCATELLO, ID 83204					
4761	01/12/2024	CHIEFS ANNUAL DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	55.00
Vendor Total					55.00
POCATELLO HIGH FOUNDATION 325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204					
EF_PHS.01052024.	01/05/2024	EF_PHS - ED FOUNDATION - PHS for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
EF_PHS.01192024.	01/19/2024	EF_PHS - ED FOUNDATION - PHS for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	663.34
Vendor Total					672.34
POCATELLO HIGH SCHOOL 325 N ARTHUR POCATELLO, ID 83204					
1/11/24	01/19/2024	11/29/23 - TABLE RENTAL FOR FORGOTTEN CAROLS	100 R 419100 100 000 000	RENTALS	90.00
Vendor Total					90.00
POCATELLO READY MIX INC 9659 N PHILBIN RD POCATELLO, ID 83202					
882736	01/12/2024	8286M- CONCRETE 1/2 BARRELL	100 E 664000 471 530 000	BUILDING REPAIRS	70.00
Vendor Total					70.00
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
2490	01/12/2024	9326M- REFILL OF 1ST AID SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	64.42
Vendor Total					64.42
POCATELLO TEACHERS GUILD AFT 359 ARABIAN POCATELLO, ID 83201					
DUES_AFT.	01/19/2024	DUES_AFT - A.F.T. DUES for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
PORTER'S OFFICE PRODUCTS 1050 N 2ND EAST REXBURG, ID 83440					
852262-0	01/05/2024	9231M - INK/FILE FOLDER FRAMES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	62.54
Vendor Total					62.54
PRECISION CONCRETE CUTTING INC 3191 N CANYON RD PROVO, UT 84604					
Ut45465AM	01/26/2024	9336M - ED CENTER CONCRETE REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3,080.63
Vendor Total					3,080.63

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PREMIER BLIND & SHUTTER		2287 AUSTIN LN FILER, ID 83328			
ORYA2329901	01/12/2024	ROLLER SHADES FOR COMPUTER STORAGE ROOM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	640.20
ORYA2329901	01/12/2024	ROLLER SHADES FOR OFFICE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,387.32
ORYA2329901	01/12/2024	ROLLER SHADES FOR OFFICE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,387.32
ORYA2329901	01/12/2024	ROLLER SHADES FOR LEFT TECH SHOP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	489.72
ORYA2329901	01/12/2024	ROLLER SHADES FOR RIGHT TECH SHOP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	638.22
ORYA2329901	01/12/2024	ROLLER SHADES FOR LOBBY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,594.56
ORYA2333802	01/12/2024	ALTA, ROLLER SHADES 1% SHEERWEAVE 2500-R01	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,387.32
Vendor Total					7,524.66
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
19967	01/12/2024	9328M - ANNUAL CERT OF FIRE EXTINGUISHER,	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	47.00
Vendor Total					47.00
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
1886116-0001	01/05/2024	8737M - BEARINGS/WASHERS/FREIGHT	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.63
Vendor Total					75.63
PROFESSIONAL PARTS WAREHOUSE		2930 E APPLE AVE MUSKEGON, MI 49442			
162940	01/12/2024	9228M - PLOW PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	589.81
Vendor Total					589.81
PROSPER DDA		4240 FRONTIER DR. AMMON, ID 83406			
15726	01/05/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	1,433.28
Vendor Total					1,433.28
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26523398S210	01/12/2024	TYHEE ELEM. SCHOOL - SERVICES ON 12/31/23	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,029.23
Vendor Total					1,029.23
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	01/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,625.00
PERSI_3.01052024.	01/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,491.98
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	43,759.77
91P.01052024.D	01/05/2024	91P - 401(K) - PERCENTAGE for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	80.00

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,115.13
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,247.58
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,547.32
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	509.49
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,768.60
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,972.94
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,637.82
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,040.87
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	603.09
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	157.63
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	86.87
PERSI_3.01052024.	01/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,291.63
PERSI_3.01052024.	01/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	189.12
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	445.62
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	157.64
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	379.30
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.53
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	49.23
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	82.03
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	35.92
PERSI_1.01052024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	59.85
PERSI_1.01082024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	33.23
PERSI_1.01082024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55.37
PERSI_3.01092024.	01/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 09 24	100 L 217000 000 000 000	SALARIES PAYABLE	88.59
PERSI_1.01092024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 09 24	100 L 217000 000 000 000	SALARIES PAYABLE	81.82
PERSI_1.01092024.	01/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 09 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	136.33

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.01092024.	01/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 09 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	147.64
PERSI_1.01082024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01	100 L 217000 000 000 000	SALARIES PAYABLE	-33.23
PERSI_1.01082024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.37
PERSI_1.01052024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE:	100 L 217000 000 000 000	SALARIES PAYABLE	33.23
PERSI_1.01052024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE:	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55.37
PERSI_3.01092024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for VOID: 01	100 L 217000 000 000 000	SALARIES PAYABLE	-88.59
PERSI_1.01092024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01	100 L 217000 000 000 000	SALARIES PAYABLE	-81.82
PERSI_1.01092024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for VOID: 01	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.33
PERSI_3.01092024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for VOID: 01	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.64
PERSI_3.01052024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for	100 L 217000 000 000 000	SALARIES PAYABLE	88.59
PERSI_1.01052024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE:	100 L 217000 000 000 000	SALARIES PAYABLE	81.82
PERSI_1.01052024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for REISSUE:	100 L 218000 000 000 000	PAYROLL WITHHOLDING	136.33
PERSI_3.01052024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for	100 L 218000 000 000 000	PAYROLL WITHHOLDING	147.64
TSA_401K.	01/19/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	40,605.66
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	322,120.24
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	51,144.44
PERSI_RL.	01/19/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	202.00
91P.01192024.D	01/19/2024	91P - 401(K) - PERCENTAGE for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	638.59
PERSI_A.01192024.	01/19/2024	PERSI_A - PERSI ADJUSTMENT for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	-460.28

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,001.23
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,593.49
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,613.06
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	506.13
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,776.14
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,680.17
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,865.22
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	92.94
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,108.65
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	628.25
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	186.65
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517,774.21
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,138.11
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	10,984.11
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,548.44
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,018.62
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	315.48
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	72.78
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,183.28
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERWRM.	01/19/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	307.69
PERSI_A.01192024.	01/19/2024	PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.36
PERSI_A.01192024.	01/19/2024	PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.73
PERSI_A.01192024.	01/19/2024	PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-99.89
PERSI_A.01192024.	01/19/2024	PERSI_A - PERSI Adjustment for 01 19 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.07
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.45
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	9.64
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	16.06
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-842.81
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,403.58
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	842.81
PERSI_3.01192024.	01/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,403.58
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-64.53
PERSI_1.01192024.	01/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-107.51
PERSI_1.01052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-99.69
PERSI_1.01052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-166.09
PERSI_1.01052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	99.69
PERSI_1.01052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.09
PERSI_3.01292024.	01/29/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 29 24	100 L 217000 000 000 000	SALARIES PAYABLE	38.68
PERSI_3.01292024.	01/29/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 29 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.41
PERSI_1.01052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-7.16
PERSI_1.01052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.93
				Vendor Total	1,171,790.52
PYLE, AIMEE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
1/9-1/10/24	01/12/2024	ONLINE TRAINING, LEADERSHIP & COACHES MTG.	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	160.00
				Vendor Total	160.00
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1468281.001	01/05/2024	DD0137 - TAPE, SCOTCH. INVISIBLE TAPE. 1/2" X 1,296".	100 A 115000 000 000 000	INVENTORY	403.20
S1468281.001	01/05/2024	DD0138 - TAPE, SCOTCH. TRANSPARENT TAPE. 1/2" X 1,	100 A 115000 000 000 000	INVENTORY	744.48
				Vendor Total	1,147.68
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q1119278	01/12/2024	COVERAGE FROM 10/25/23-1/24/24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,021.79
17227951	01/19/2024	INK TANK, 300 PK METER TAPES DBL	100 E 632000 352 105 000	POSTAGE	446.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
7/29/2023-1/29/24	02/02/2024	POSTAGE DRAW FOR 2024 YEAR - Postage Meter	100 E 632000 352 105 000	POSTAGE	30,000.00
Vendor Total					32,468.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUALITY ART INC.		200 E 52ND ST GARDEN CITY, ID 83714			
OE000094633	01/12/2024	24 X 36 WHITE TAG 150#	100 E 512000 410 419 000	SUPPLIES EDA	133.29
OE000094633	01/12/2024	9 X 12 WHITE TAG 150#	100 E 512000 410 419 000	SUPPLIES EDA	22.20
OE000094633	01/12/2024	12 X 18 WHITE TAG 150#	100 E 512000 410 419 000	SUPPLIES EDA	33.15
OE000094633	01/12/2024	12 X 18 MANILA TAG 150#	100 E 512000 410 419 000	SUPPLIES EDA	11.05
OE000094633	01/12/2024	9 X 12 VISION WATERCOLOR 140# TAPE BOUND 30SHT	100 E 512000 410 419 000	SUPPLIES EDA	36.40
OE000094633	01/12/2024	9 X 12 CANVAS PAD	100 E 512000 410 419 000	SUPPLIES EDA	48.44
OE000094633	01/12/2024	12SHT MULTICOLOR W/STYLUS 8.5 X 11 SKRATCH N	100 E 512000 410 419 000	SUPPLIES EDA	8.57
OE000094633	01/12/2024	12 X 12 140#	100 E 512000 410 419 000	SUPPLIES EDA	32.52
OE000094633	01/12/2024	CHROMATEMP BLUE 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP BLACK 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP GOLD 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP SILVER 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP TURQUOISE 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP VIOLET 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP RED 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	CHROMATEMP COPPER 16 OZ	100 E 512000 410 419 000	SUPPLIES EDA	4.40
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ BLACK	100 E 512000 410 419 000	SUPPLIES EDA	7.80
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ BLUE	100 E 512000 410 419 000	SUPPLIES EDA	19.50
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ BROWN	100 E 512000 410 419 000	SUPPLIES EDA	7.80
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ GREEN	100 E 512000 410 419 000	SUPPLIES EDA	15.60
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ MAGENTA	100 E 512000 410 419 000	SUPPLIES EDA	7.80
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ ORANGE	100 E 512000 410 419 000	SUPPLIES EDA	7.80
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ PEACH	100 E 512000 410 419 000	SUPPLIES EDA	11.70
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ RED	100 E 512000 410 419 000	SUPPLIES EDA	11.70
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ TURQUOISE	100 E 512000 410 419 000	SUPPLIES EDA	11.70
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ WHITE	100 E 512000 410 419 000	SUPPLIES EDA	11.70
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 32 OZ YELLOW	100 E 512000 410 419 000	SUPPLIES EDA	15.60
OE000094633	01/12/2024	LITTLE MASTER TEMPERA 16 OZ METALLIC GOLD	100 E 512000 410 419 000	SUPPLIES EDA	16.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUALITY ART INC.		200 E 52ND ST GARDEN CITY, ID 83714			
Vendor Total					506.17
READING WAREHOUSE INC.		PO Box 41328 NORTH CHARLESTON, SC 29423			
229850	02/02/2024	TRW999MBOX003, MINI Bargain Box: 25 NEW books for 3rd-	251 E 512000 410 000 000	SUPPLIES	50.00
229850	02/02/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	4.95
Vendor Total					54.95
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	01/19/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	625.00
Vendor Total					625.00
RICE, TIMOTHY		(Employee Payment -Address is exempt from reporting on public documents)			
S10190074	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
C0415 12/14/23	01/05/2024	28213T - DEPT DINNER FOOD	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	84.96
C0415 1/19/2024	01/26/2024	Donuts for attendance party	246 E 621000 410 000 000	SUPPLIES	29.98
Vendor Total					114.94
ROCKING HJ TRADING COMPANY, LLC		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01012-002-0031	01/05/2024	8763M - TENDOY DOOR STOP DRILL BIT SET	100 E 664000 471 530 000	BUILDING REPAIRS	37.97
01031-002-0008	01/05/2024	8965M - IMS SAW BLADES	100 E 664000 471 530 000	BUILDING REPAIRS	7.98
Vendor Total					45.95
ROCKY MOUNTAIN BOILER, INC.		PO Box 2529 IDAHO FALLS, ID 83403-2529			
20232254	01/05/2024	9174M - COMBUSTION ANALYZER	420 E 664000 540 122 000	REMODELING	521.50
Vendor Total					521.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,156.16
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	186.66
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.74
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.55
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.18
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.39
EAP.01192024.B	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.01192024.B.a	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.01192024.B.b	01/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 01 19 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
Vendor Total					2,605.90
ROCKY MOUNTAIN TEAMWEAR LLC		383 N SHERWOOD DRIVE PROVIDENCE, UT 84332			
1219	01/19/2024	BLACK HATS "THE GAME" - STYLE GP091 CTRL #1267	490 E 515000 410 210 004	ATHLETICS	1,380.00
Vendor Total					1,380.00
ROOD, JOCELYN MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
12/11/23-1/2/24	02/02/2024	MILEAGE REIMBURSEMENT	274 E 512000 381 000 000	TRAVEL IN DIST	23.76
Vendor Total					23.76
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
PR4501	01/05/2024	ROTARY 2024 Q1 DUES	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			
2533	01/12/2024	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
Vendor Total					150.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROTO-ROOTER		PO Box 2535 POCATELLO, ID 83206			
141759	01/12/2024	9249M - LINE CLEANING	100 E 664000 471 530 000	BUILDING REPAIRS	563.60
141820	01/26/2024	8997M - PHS/SNAKE DRAIN LINE	100 E 664000 471 530 000	BUILDING REPAIRS	176.00
Vendor Total					739.60
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24177990-00	01/12/2024	8424M - PELICAN TOUCHSCREEN T STAT	100 E 664000 471 530 000	BUILDING REPAIRS	763.25
Vendor Total					763.25
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3034183056	01/05/2024	28446T - HORNS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.80
3035231785	01/05/2024	28446T - NITROGEN SENSOR CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-226.10
3035326530	01/05/2024	28446T - LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	304.50
3035310298	01/05/2024	28446T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	25.18
3035334569	01/05/2024	28446T - STOP ARM MOTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	410.39
3035338353	01/12/2024	28464T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	492.24
3035496299	01/12/2024	28464T - EGR COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	895.00
3035618748	01/26/2024	28468T - BREATHER KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	696.26
3035602305	01/26/2024	28468T - MICROPHONES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.72
3035697336	01/26/2024	28468T - TIE ROD LH/RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.38
3035648720	01/26/2024	28469T - 11 OZ PENRAY WINDSHIELD DEICER SPRAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.88
3035641666	01/26/2024	28469T - 11 OZ PENRAY WINDSHIELD DEICER SPRAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.88
3035672408	02/02/2024	28478T BLOCK HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.90
3035699784	02/02/2024	28478T ECU-HPB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,439.62
3035231785	02/02/2024	28478T SENSOR OXIDE-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-226.10
3035627584	02/02/2024	28485T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	377.97
3035740106	02/02/2024	28485T - BLOWER MOTOR, GRID HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	553.98
3035766797	02/02/2024	28485T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.68
3035819647	02/02/2024	28485T - GRID HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.04
3035822376	02/02/2024	28485T - THROTTLE VALVE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	631.55
3035850016	02/02/2024	28486T - EMERGENCY HANDLE KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	187.76
3035827929	02/02/2024	28486T - INJECTOR, INJECTOR CORE, ICP SENSOR & H/P	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,272.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3035744201	02/02/2024	28486T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	783.60
3035745171	02/02/2024	28486T - PEDAL SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	632.33
3035834990	02/02/2024	28487T - BLOWER FAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.16
3035754687	02/02/2024	28487T - BLOCK HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	98.90
Vendor Total					9,145.09
SA LLC		455 L ST IDAHO FALLS, ID 83402			
004	01/12/2024	DEC 2023 SLP SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	22,116.00
005A	02/02/2024	SLP SERVICES FOR JAN 2024	100 E 616000 310 124 000	PURCHASED SERVICES	25,326.40
Vendor Total					47,442.40
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
12057	01/05/2024	10733 HHS TO MVHS 12/29	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12087	01/12/2024	TRIP #10764 - CHS TO BUHL HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,226.00
12087	01/12/2024	TRIP #10734 - HHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12087	01/12/2024	TRIP #10707 - HHS TO BINGHAM HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
12087	01/12/2024	TRIP #10998 - PHS TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12112	01/19/2024	TRIP 10341 CHS TO THUNDER RIDGE HS 1/10-TRIP 10488	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
12154	02/02/2024	TRIP 11085 CHS TO PRESTON HIGH SCHOOL/ TRIP 10506	100 R 419300 300 000 000	TRANSPORTATION FEES	4,950.00
12194	02/02/2024	TRIP# 10649- HHS TO BLACKFOOT HS, TRIP#10755- CHS	100 R 419300 300 000 000	TRANSPORTATION FEES	6,195.00
Vendor Total					18,671.00
SANDERS, CHRISTOPHER DOYLE		(Employee Payment -Address is exempt from reporting on public documents)			
S10219362	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
Vendor Total					59.00
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
9653760	01/26/2024	Various books for Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	263.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
9373349	02/02/2024	#128873 TEACHER FAVORITES 20-PACK: GRADES 4-5	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.00
9373349	02/02/2024	#52Y1 PERCY JACKSON AND THE OLYMPIANS #1: THE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.99
9373349	02/02/2024	#28Y2 HOLES BY LOUIS SACHAR	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.99
9373349	02/02/2024	#122355 MILLION-DOLLAR THROW BY MIKE LUPICA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.00
9373349	02/02/2024	#66Y3 UNPLUGGED BY GORDON KORMAN	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99
Vendor Total					318.91
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
56273193	02/02/2024	The Littles	251 E 512000 410 000 000	SUPPLIES	41.14
56273193	02/02/2024	Flat Stanley: His Original Adventure! (#1)	251 E 512000 410 000 000	SUPPLIES	41.14
56273193	02/02/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	9.00
Vendor Total					91.28
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M7471260	01/19/2024	SCHOLASTIC SCOPE PRINT & DIGITAL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	119.80
M7471260	01/19/2024	SCHOLASTIC ACTION PRINT & DIGITAL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	119.80
M7471260	01/19/2024	CHOICES PRINT & DIGITAL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	119.80
M7471260	01/19/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	35.94
Vendor Total					395.34
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.01192024.D	01/19/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-88.40
PR_125T.01192024.	01/19/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	88.40
Vendor Total					0.00
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	01/05/2024	SD25_CDL - CDL PROMISSORY NOTE for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	541.71
SD25_CDL.	01/19/2024	SD25_CDL - CDL PROMISSORY NOTE for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	541.71
Vendor Total					1,083.42
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	01/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SD25LOST.	01/19/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
Vendor Total					105.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHULTZ, KYLE J					
(Employee Payment -Address is exempt from reporting on public documents)					
1/24/2024	01/26/2024	REFUND FOR 12/2023 MEDICAL & DENTAL INSURANCE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	76.80
Vendor Total					76.80
SHAW AUTO PARTS, INC.					
PO Box 4729 POCATELLO, ID 83205					
429611	01/12/2024	28449T - REAR AXEL, CORE, L/R LEAF SPRINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6,200.00
Vendor Total					6,200.00
SHERWIN WILLIAMS CO.					
1117 NO YELLOWSTONE POCATELLO, ID 83201-4311					
0430-8	01/05/2024	9053M - ED CTR PAINT/SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	382.08
0431-6	01/05/2024	9053M - ED CTR TRAYS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	382.08
0250-6	01/12/2024	9057M - PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	145.50
0225-8	01/12/2024	9056M - 5 GAL PAINT SUPPLY	420 E 663000 540 105 000	REMODELING	237.50
0490-2	01/12/2024	9055M - QUART DEN ALCOHOL QT-STX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.89
0944-4	01/12/2024	9054M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	53.52
Vendor Total					1,216.57
SHIFFLER EQUIPMENT SALES, INC.					
PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437					
10001026-00	01/12/2024	9165M HORIZONTAL GRAB BARS & MOUNTING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	116.75
Vendor Total					116.75
SIGNUP, INC.					
3275 HWY 30 W POCATELLO, ID 83201					
56918	01/05/2024	8724M - LINCOLN SAFETY SIGNS	420 E 664000 540 000 000	REMODELING - ADA	451.69
56642	02/02/2024	HHS - CHEERLEADING BANNERS W/ GROMMETS	490 E 515000 410 210 004	ATHLETICS	576.00
Vendor Total					1,027.69
SILVER CREEK SUPPLY LLC					
PO Box 841382 DALLAS, TX 75284-1382					
0013985788-001	02/02/2024	9263M - GATE CITY ELEM./WATER LINE REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	1.90
Vendor Total					1.90
SKINNER, SARA					
1129 E KIMBERLEY LN. BOISE, ID 83712					
11/30/23	02/02/2024	PD COURSE FOR FEB 2024	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	10,000.00
Vendor Total					10,000.00
SKUTT CERAMIC PRODUCTS, IINC					
6441 SE JOHNSON CREEK BLVD PORTLAND, OR 97206					
368720	01/26/2024	Item # 1051-000	100 E 515000 410 225 003	SUPPLIES FMS ART	396.57
Vendor Total					396.57

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SOHNREY, RUSSELL LESLIE (Employee Payment -Address is exempt from reporting on public documents)					
10698	01/12/2024	TRIP #10698 - HHS TO MARSH VALLEY HS	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
1/25/24	02/02/2024	CDL W/HOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.04
Vendor Total					555.04
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
UZLX19	01/05/2024	8707M - EDAHOW LEAD REPAIR SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	93.79
UZLC25	01/05/2024	8989M - ELLIS PIPE LEAK REPAIR SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	9.13
UZC447	01/05/2024	8820M - PHS WATER SOFTENER REPAIR CUTTER/PIPE	100 E 664000 471 530 000	BUILDING REPAIRS	33.35
UYR395	01/05/2024	8988M - IMS KOHLER CARTRIDGE	100 E 664000 471 530 000	BUILDING REPAIRS	18.29
UYN509	01/05/2024	8987M - CHS BUSHINGS/COUPLINGS/NIPPLES/BRASS	100 E 664000 471 530 000	BUILDING REPAIRS	19.09
UYM593	01/05/2024	8986M - CHS TEES	100 E 664000 471 530 000	BUILDING REPAIRS	28.41
UXRR26	01/05/2024	8985M - TENDROY TANK LEVER	100 E 664000 471 530 000	BUILDING REPAIRS	3.80
UXP894	01/05/2024	8984M - CHS WATER HEATER/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	420.48
UZRQ29	01/05/2024	8991M - SYRINGA STEM/HANDLES	100 E 664000 471 530 000	BUILDING REPAIRS	26.60
WDJD09	02/02/2024	8999M - ISU WELDING SHOP/DISCONNECTED WATER LINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.35
WDB327	02/02/2024	8933M - AMS/ BRASS CAP	100 E 664000 471 530 000	BUILDING REPAIRS	9.27
WCNM11	02/02/2024	5989M - PHS/REPLACE SUMP PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	327.46
WBX246	02/02/2024	8995M - PARTS FOR LINE REPAIR & STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	4.83
WBW074	02/02/2024	8994M - WILCOX, 3/4" T&P VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	71.09
WBVQ06	02/02/2024	9256M - ISU WELDING SHOP/REPAIRS	490 E 515000 321 210 000	FACILITY RENTALS	17.92
WBR567	02/02/2024	8822M - ISU WELDING SHOP REPAIR	490 E 515000 321 210 000	FACILITY RENTALS	27.36
WBK272	02/02/2024	9252M - PHS/MOVE BOILER VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	16.42
Vendor Total					1,142.64
STAPLES BUSINESS ADVANTAGE PO Box 660409 DALLAS, TX 75266-0409					
3557933166	02/02/2024	Composition Notebooks 4/pk (24422964)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	79.52
3557933166	02/02/2024	Shredder (24343401)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	92.87
3557933166	02/02/2024	Chair Mat (1899090)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	51.19
3557933169	02/02/2024	SHARPIE WHITE (12 PK)	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.49

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STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
3557933168	02/02/2024	STAPLES TAPE (6 PK)	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.59
3557933168	02/02/2024	STAPLE TAPE DISPENSER	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.60
3557933168	02/02/2024	WHITEBOARD WIPES	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.88
3557933163	02/02/2024	Avery Laser/Inkjet File Folder Labels, 0.67" x 3.44", Yellow,	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.60
3557933163	02/02/2024	Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Dark Red,	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.83
3557933163	02/02/2024	Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Green,	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.40
3557933163	02/02/2024	Avery Easy Peel Laser/Inkjet File Folder Labels, 2/3" x 3 7/16",	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.40
3557933165	02/02/2024	Colored ball point pens (106524)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.74
3557933164	02/02/2024	Mechanical Pencils (711520)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.36
3557933164	02/02/2024	Fine Tip Permanent Markers (271674)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	36.38
3557933171	02/02/2024	Clorox Disinfecting Wipes, Fresh Scent and Citrus Blend Scent,	100 E 512000 410 455 000	SUPPLIES SYR	56.99
3557933170	02/02/2024	Febreze AIR Aerosol Air Freshener, Hawaiian Aloha Scent, 8.8	100 E 512000 410 455 000	SUPPLIES SYR	17.99
3557933170	02/02/2024	Duracell Procell AA Alkaline Battery, 24/Pack (PC1500BKD01)	100 E 512000 410 455 000	SUPPLIES SYR	11.90
3557933170	02/02/2024	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 512000 410 455 000	SUPPLIES SYR	51.19
Vendor Total					532.92
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
1/2/24	01/05/2024	JAN 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	11,751.88
YA1FC.01052024.D	01/05/2024	YA1FC - MED P: EE/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YB1FC.01052024.D	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	9,404.74
YB1PC.01052024.D	01/05/2024	YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.01052024.D	01/05/2024	YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	807.50
YB2PC.01052024.D	01/05/2024	YB2PC - MED T: EE SPL/PT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.01052024.D	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,945.34
YB4PC.01052024.D	01/05/2024	YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	87.49
YD1FC.01052024.D	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.20
YD1PC.01052024.D	01/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.01052024.D	01/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.01052024.D	01/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	95.88

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.01052024.D	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	793.80
YD4PC.01052024.D	01/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.01052024.D	01/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	887.00
YF3FC.01052024.D	01/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.01052024.D	01/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	299.98
YH1FC.01052024.D	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	2,124.24
YH3FC.01052024.D	01/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.01052024.D	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	766.71
YK1FC.01052024.D	01/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.26
YK3FC.01052024.D	01/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.01052024.D	01/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	501.44
YM1FC.01052024.D	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,436.22
YM3FC.01052024.D	01/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.01052024.D	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,815.94
YM4PC.01052024.D	01/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.92
YA1FC.01052024.B	01/05/2024	YA1FC - MED P: EE/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,417.28
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,723.14
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,472.40
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,429.38
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.01052024.B	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.01052024.B	01/05/2024	YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.01052024.B	01/05/2024	YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.01052024.B	01/05/2024	YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.08
YB1PC.01052024.B	01/05/2024	YB1PC - MED P: EE SPL/PT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.01052024.B	01/05/2024	YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,446.56
YB2FC.01052024.B	01/05/2024	YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,583.04
YB2FC.01052024.B	01/05/2024	YB2FC - MED T: EE SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.01052024.B	01/05/2024	YB2PC - MED T: EE SPL/PT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.01052024.B	01/05/2024	YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,187.14
YB3FC.01052024.B	01/05/2024	YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.01052024.B	01/05/2024	YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,035.30
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	941.66
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,270.87
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.49
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	193.75
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.01052024.B	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.01052024.B	01/05/2024	YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YB4PC.01052024.B	01/05/2024	YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.01052024.B	01/05/2024	YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.99
YB4PC.01052024.B	01/05/2024	YB4PC - DENT: EE SPL/PT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,236.62
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,200.78
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YD1FC.01052024.B	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.01052024.B	01/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.01052024.B	01/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.01052024.B	01/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.01052024.B	01/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	428.91
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.05
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YD4FC.01052024.B	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.01052024.B	01/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.01052024.B	01/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.01052024.B	01/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.01052024.B	01/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.01052024.B	01/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,014.80
YF1FC.01052024.B	01/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.01052024.B	01/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF3FC.01052024.B	01/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.01052024.B	01/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF4FC.01052024.B	01/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.01052024.B	01/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	157.10
YF4FC.01052024.B	01/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.01052024.B	01/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,338.15
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,900.40
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.01052024.B	01/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.01052024.B	01/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	147.28
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.97
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH4FC.01052024.B	01/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK1FC.01052024.B	01/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.01052024.B	01/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YK1FC.01052024.B	01/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.01052024.B	01/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.01052024.B	01/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.01052024.B	01/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.86
YK4FC.01052024.B	01/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.01052024.B	01/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.01052024.B	01/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	384.90
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.01052024.B	01/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.01052024.B	01/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
1/2/24.	01/05/2024	JAN 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	195.00
YB1FC.01052024.D.	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YB4FC.01052024.D.	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	17.70
YD1FC.01052024.D.	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	98.80
YD4FC.01052024.D.	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	18.90
YB1FC.01052024.B.	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB1FC.01052024.B.	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.01052024.B.	01/05/2024	YB3FC - MED H: EE SPL/FT (125) for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.01052024.B.	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YB4FC.01052024.B.	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YB4FC.01052024.B.	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD1FC.01052024.B.	01/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD4FC.01052024.B.	01/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YB1FC.01052024.D.	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.01052024.D.	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	5.90
YB1FC.01052024.B.	01/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB4FC.01052024.B.	01/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YA1FC.01192024.D	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,020.00
YA1PC.01192024.D	01/19/2024	YA1PC - MED P: EE/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.01192024.D	01/19/2024	YA2FC - MED T: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,975.00
YA2PC.01192024.D	01/19/2024	YA2PC - MED T: EE/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.01192024.D	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,448.60
YA4PC.01192024.D	01/19/2024	YA4PC - DENT: EE/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.01192024.D	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,490.00
YB1PC.01192024.D	01/19/2024	YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.01192024.D	01/19/2024	YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	765.00
YB2PC.01192024.D	01/19/2024	YB2PC - MED T: EE SPL/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.01192024.D	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,964.06
YB4PC.01192024.D	01/19/2024	YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	80.76
YC1FC.01192024.D	01/19/2024	YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,496.80
YC2FC.01192024.D	01/19/2024	YC2FC - MED T: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.01192024.D	01/19/2024	YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.01192024.D	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,079.00
YC4PC.01192024.D	01/19/2024	YC4PC - DENT: EE+SP/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.01192024.D	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,249.70
YD1PC.01192024.D	01/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD2FC.01192024.D	01/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.01192024.D	01/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.01192024.D	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	908.40
YD4PC.01192024.D	01/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.01192024.D	01/19/2024	YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,248.88
YE1PC.01192024.D	01/19/2024	YE1PC - MED P: EE+CH/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.01192024.D	01/19/2024	YE2FC - MED T: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	586.24
YE3FC.01192024.D	01/19/2024	YE3FC - MED H: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.01192024.D	01/19/2024	YE4FC - DENT: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,249.16
YF1FC.01192024.D	01/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,158.00
YF3FC.01192024.D	01/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.01192024.D	01/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	379.88
YG1FC.01192024.D	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.01192024.D	01/19/2024	YG2FC - MED T: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,414.80
YG3FC.01192024.D	01/19/2024	YG3FC - MED H: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.01192024.D	01/19/2024	YG3PC - MED H: EE+CN/PT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.01192024.D	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,790.86
YH1FC.01192024.D	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,124.24
YH2FC.01192024.D	01/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	268.70
YH3FC.01192024.D	01/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.01192024.D	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	864.44
YJ1FC.01192024.D	01/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,794.34
YJ1PC.01192024.D	01/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.01192024.D	01/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.01192024.D	01/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,880.40
YK1FC.01192024.D	01/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK3FC.01192024.D	01/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.01192024.D	01/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	501.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL1FC.01192024.D	01/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,430.34
YL1PC.01192024.D	01/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.01192024.D	01/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.01192024.D	01/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10
YL3PC.01192024.D	01/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.01192024.D	01/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,759.24
YL4PC.01192024.D	01/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.01192024.D	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,353.92
YM3FC.01192024.D	01/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.01192024.D	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,815.94
YM4PC.01192024.D	01/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.92
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	326,709.34
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,433.74
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	151.78
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	82.71
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	114.67
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.92
YA1FC.01192024.B	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.01192024.B	01/19/2024	YA2FC - MED T: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	40,093.07
YA2FC.01192024.B	01/19/2024	YA2FC - MED T: EE/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.01192024.B	01/19/2024	YA2PC - MED T: EE/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.01192024.B	01/19/2024	YA3FC - MED H: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.01192024.B	01/19/2024	YA3FC - MED H: EE/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.01192024.B	01/19/2024	YA3FC - MED H: EE/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,331.57
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	322.37
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	35.69
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.33
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.23
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.54
YA4FC.01192024.B	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.01192024.B	01/19/2024	YA4PC - DENT: EE/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92.76
YA4PC.01192024.B	01/19/2024	YA4PC - DENT: EE/PT (125) for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104,669.08
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,707.62
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,472.40
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,493.74
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.01192024.B	01/19/2024	YB1FC - MED P: EE SPL/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,265.36
YB1PC.01192024.B	01/19/2024	YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.01192024.B	01/19/2024	YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.01192024.B	01/19/2024	YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,120.32
YB1PC.01192024.B	01/19/2024	YB1PC - MED P: EE SPL/PT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.01192024.B	01/19/2024	YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,373.46
YB2FC.01192024.B	01/19/2024	YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,098.94
YB2FC.01192024.B	01/19/2024	YB2FC - MED T: EE SPL/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.01192024.B	01/19/2024	YB2PC - MED T: EE SPL/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.01192024.B	01/19/2024	YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,187.14
YB3FC.01192024.B	01/19/2024	YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.01192024.B	01/19/2024	YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,035.30
YB3FC.01192024.B	01/19/2024	YB3FC - MED H: EE SPL/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	967.35
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,338.91
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	329.91
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	167.37
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.01192024.B	01/19/2024	YB4FC - DENT: EE SPL/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	33.19
YB4PC.01192024.B	01/19/2024	YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YB4PC.01192024.B	01/19/2024	YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.01192024.B	01/19/2024	YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.42
YB4PC.01192024.B	01/19/2024	YB4PC - DENT: EE SPL/PT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.01192024.B	01/19/2024	YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	39.31
YC1FC.01192024.B	01/19/2024	YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,829.60
YC1FC.01192024.B	01/19/2024	YC1FC - MED P: EE+SP/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	50.29
YC2FC.01192024.B	01/19/2024	YC2FC - MED T: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.01192024.B	01/19/2024	YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.01192024.B	01/19/2024	YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.01192024.B	01/19/2024	YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.01192024.B	01/19/2024	YC3FC - MED H: EE+SP/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.01192024.B	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.11
YC4FC.01192024.B	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,709.15
YC4FC.01192024.B	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1.42
YC4FC.01192024.B	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.01192024.B	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.01192024.B	01/19/2024	YC4FC - DENT: EE+SP/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YC4PC.01192024.B	01/19/2024	YC4PC - DENT: EE+SP/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,811.63
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,740.17
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.01192024.B	01/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.01192024.B	01/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.01192024.B	01/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.01192024.B	01/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.01192024.B	01/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	484.37
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.25
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.01192024.B	01/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.01192024.B	01/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.01192024.B	01/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1FC.01192024.B	01/19/2024	YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41,790.00
YE1FC.01192024.B	01/19/2024	YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.01192024.B	01/19/2024	YE1FC - MED P: EE+CH/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.01192024.B	01/19/2024	YE1PC - MED P: EE+CH/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.01192024.B	01/19/2024	YE2FC - MED T: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,343.20
YE3FC.01192024.B	01/19/2024	YE3FC - MED H: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.01192024.B	01/19/2024	YE4FC - DENT: EE+CH/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.96
YE4FC.01192024.B	01/19/2024	YE4FC - DENT: EE+CH/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.01192024.B	01/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.01192024.B	01/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.01192024.B	01/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,314.91
YF1FC.01192024.B	01/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.01192024.B	01/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF3FC.01192024.B	01/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.01192024.B	01/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.01192024.B	01/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.01192024.B	01/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	193.76
YF4FC.01192024.B	01/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.01192024.B	01/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YG1FC.01192024.B	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,772.87
YG1FC.01192024.B	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.01192024.B	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	46.33
YG1FC.01192024.B	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.01192024.B	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YG1FC.01192024.B	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YG2FC.01192024.B	01/19/2024	YG2FC - MED T: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YG3FC.01192024.B	01/19/2024	YG3FC - MED H: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG3PC.01192024.B	01/19/2024	YG3PC - MED H: EE+CN/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.42
YG3PC.01192024.B	01/19/2024	YG3PC - MED H: EE+CN/PT (125) for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	250.78
YG4FC.01192024.B	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,863.82
YG4FC.01192024.B	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.01192024.B	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1.31
YG4FC.01192024.B	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.01192024.B	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YG4FC.01192024.B	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.98
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,804.57
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.01192024.B	01/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 01 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.01192024.B	01/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.01192024.B	01/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.69
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	107.27
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.01192024.B	01/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 01 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.01192024.B	01/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,739.71
YJ1FC.01192024.B	01/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	35.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1PC.01192024.B	01/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ3FC.01192024.B	01/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YJ4FC.01192024.B	01/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	941.60
YJ4FC.01192024.B	01/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.00
YK1FC.01192024.B	01/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.01192024.B	01/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YK1FC.01192024.B	01/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.01192024.B	01/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.01192024.B	01/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.01192024.B	01/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.86
YK4FC.01192024.B	01/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.01192024.B	01/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,159.68
YL1FC.01192024.B	01/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.01192024.B	01/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1FC.01192024.B	01/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	42.12
YL1PC.01192024.B	01/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.01192024.B	01/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.01192024.B	01/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.01192024.B	01/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.01192024.B	01/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,520.27
YL4FC.01192024.B	01/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.01192024.B	01/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4FC.01192024.B	01/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.19
YL4PC.01192024.B	01/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.01192024.B	01/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.01192024.B	01/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	384.90
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.01192024.B	01/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.01192024.B	01/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1PC.01192024.B	01/19/2024	YA1PC - MED P: EE/PT (125) for 01 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA1FC.01192024.D.	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YA4FC.01192024.D.	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-11.80
YG1FC.01192024.D.	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-177.02
YG4FC.01192024.D.	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-73.02
YA1FC.01192024.B.	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YA4FC.01192024.B.	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YG1FC.01192024.B.	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YG4FC.01192024.B.	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YA1FC.01192024.D.	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YA4FC.01192024.D.	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	11.80
YG1FC.01192024.D.	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	177.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG4FC.01192024.D.	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	73.02
YA1FC.01192024.B.	01/19/2024	YA1FC - MED P: EE/FT (125) for 01 19 24 REISSUE BIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YA4FC.01192024.B.	01/19/2024	YA4FC - DENT: EE/FT (125) for 01 19 24 REISSUE BIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG1FC.01192024.B.	01/19/2024	YG1FC - MED P: EE+CN/FT (125) for 01 19 24 REISSUE BIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG4FC.01192024.B.	01/19/2024	YG4FC - DENT: EE+CN/FT (125) for 01 19 24 REISSUE BIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
1/24/2024	01/26/2024	EMPLOYEE MEDICAL & DENTAL INSURANCE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	9,438.69
YB1FC.01052024.D.	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.01052024.D.	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 VOID L Goddard	100 L 217000 000 000 000	SALARIES PAYABLE	-5.90
YB1FC.01052024.B.	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 VOID L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-557.20
YB4FC.01052024.B.	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.71
YB1FC.01052024.D.	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 REISSUE L	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.01052024.D.	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 REISSUE L	100 L 217000 000 000 000	SALARIES PAYABLE	5.90
YB1FC.01052024.B.	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 01 05 24 REISSUE L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB4FC.01052024.B.	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 01 05 24 REISSUE L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
Vendor Total					1,552,313.24
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.01052024.B	01/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	520.75
YYHSA.01052024.B	01/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01052024.B.	01/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,659.49
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	25.85
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.55
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.01192024.B	01/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
1/2/2024	01/26/2024	EMPLOYEE YYHSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	4,020.33
Vendor Total					6,478.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - MEDICAL SWEEP BOISE, ID 83720-0004			
1/2/24	01/05/2024	JAN 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	27,860.00
Vendor Total					27,860.00
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - DENTAL SWEEP BOISE, ID 83720-0004			
1/2/24	01/05/2024	JAN 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	785.50
Vendor Total					785.50
STATE OF IDAHO-DIVISION OF BUILDING		1090 E WATERTOWER ST STE 150 MERIDIAN, ID 83642			
1/11/24	01/19/2024	9331M - HVAC LIC. RENEWAL HVC#017234 JASON	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	110.00
Vendor Total					110.00
STEED, SAMANTHA LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
12/13/23	01/05/2024	REIMB FOR MEETING SUPPLIES	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	113.12
Vendor Total					113.12
STEVENS, ANGELA R		(Employee Payment -Address is exempt from reporting on public documents)			
1/3/2024	01/12/2024	MEXICAN FOOD, ISU, WALMART & COSTCO	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	306.82
Vendor Total					306.82
STICKLES, JOHN		4934 REDFISH CHUBBUCK, ID 83202			
000300	02/02/2024	9506M - INDIAN HILLS/INSTALL DOOR LEVERS & HINGES	242 E 667000 410 435 309	SUPPLIES - INDIAN HILLS	1,540.00
000293	02/02/2024	9341M - CHS/DOOR LOCKS	242 E 667000 410 205 309	SUPPLIES - CHS	3,812.50
Vendor Total					5,352.50
STOTZ EQUIPMENT		11111 W MCDOWELL RD AVONDALE, AZ 85392			
P10045	02/02/2024	9129M - BV8J VISE FOR SHOP	420 E 665000 550 530 000	EQUIPMENT GROUNDS	316.15
Vendor Total					316.15
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
75134	01/12/2024	7.9 GAL PROPANE	100 E 655000 421 540 000	FUEL	33.96
Vendor Total					33.96
SUNRISE ENGINEERING INC		PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675			
S09891.000	01/19/2024	SURVEY SERVICES	490 E 664000 310 210 000	PURCHASED SERVICES	300.00
Vendor Total					300.00
SUPER COIN LAUNDROMAT		379 YELLOWSTONE AVE POCATELLO, ID 83201			
2013	01/12/2024	LAUNDRY CARDS FOR MVA FAMILIES	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	1,000.00
Vendor Total					1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TENNANT SALES AND SERVICE		PO Box 71414 CHICAGO, IL 60694-1414			
920043444	01/05/2024	9238M - SHOP PM SERVICE	100 E 665000 410 530 000	SUPPLIES GROUNDS	239.56
Vendor Total					239.56
TERRY, JANET		(Employee Payment -Address is exempt from reporting on public documents)			
1/26/24	02/02/2024	SUB NURSING 12/12-12/15/23	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
Vendor Total					787.50
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.01052024.D	01/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.01192024.D	01/19/2024	CS_TX - CHILD SUPPORT: TEXAS for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.01052024.	01/05/2024	AF_TEX - AF TEXAS LIFE for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,657.30
AF_TEX.01192024.	01/19/2024	AF_TEX - AF TEXAS LIFE for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,418.91
AF_TEX.01192024.	01/19/2024	AF_TEX - AF TEXAS LIFE for 01 19 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-51.35
AF_TEX.01192024.	01/19/2024	AF_TEX - AF TEXAS LIFE for 01 19 24 REISSUE BIRD	100 L 217000 000 000 000	SALARIES PAYABLE	51.35
Vendor Total					30,076.21
THOMAS D. ROBISON ROOFING, INC		PO Box 716 BLACKFOOT, ID 83221-0716			
T4916-1	01/05/2024	9236M - BUS GARAGE BOOT REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	75.00
Vendor Total					75.00
THOMASON, CARRI RAE		(Employee Payment -Address is exempt from reporting on public documents)			
11/3-12/14/23	01/12/2024	MILEAGE REIMBURSEMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	92.34
Vendor Total					92.34
THOMPSON, JAYSON ALLEN		(Employee Payment -Address is exempt from reporting on public documents)			
10761	01/12/2024	TRIP #10761 - CHS TO MARSH VALLEY HS	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
T-MOBILE		PO Box 742596 CINCINNATI, OH 45274-2596			
976518760	01/12/2024	SERVICE CHARGE FOR 11/21-12/20/23	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	29.72
976518760	02/02/2024	12/21/23-1/20/24 CELL PHONE CHARGE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	29.72
Vendor Total					59.44
TOLMAN, SAMUEL ERNEST		(Employee Payment -Address is exempt from reporting on public documents)			
10/31-12/1/23	01/05/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOLMAN, SAMUEL ERNEST (Employee Payment -Address is exempt from reporting on public documents)					
12/4/23-1/9/24	01/12/2024	12/4/23-1/9/24: MILEAGE REIMBURSEMENT	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					76.80
TOREUP LLC PO Box 1181 TWIN FALLS, ID 83303					
59097	01/12/2024	12/8 & 12/13/23 - SERVICE FOR 64 GAL BIN	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.	01/19/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 01 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRUCK AUTO ELECTRIC PO Box 6239 POCATELLO, ID 83205					
25951	01/26/2024	8695M - LOWER SHOP/SNOW BLOWER RENTALS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,618.00
25963	02/02/2024	8698M - SV3 INNER CUT EDGE (PLOW BLADE)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	294.76
Vendor Total					1,912.76
TURNER, REBECCA LYNN (Employee Payment -Address is exempt from reporting on public documents)					
1/25/2024	02/02/2024	REIMBURSEMENT FOR EASY CBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
UNITED RENTALS INC PO Box 051122 LOS ANGELES, CA 90074-1122					
226937522-001	01/12/2024	8806M - SCISSOR LIFT RENTAL	100 E 664000 471 530 000	BUILDING REPAIRS	462.15
Vendor Total					462.15
UNITED WAY OF S.E. IDAHO PO Box 911 POCATELLO, ID 83204					
UC.01052024.D	01/05/2024	UC - UNITED CAMPAIGN for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	69.00
UC.01192024.D	01/19/2024	UC - UNITED CAMPAIGN for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	452.00
Vendor Total					521.00
VALIC PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104					
TSA_VAL.01192024.	01/19/2024	TSA_VAL - VALIC 403B for 01 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	543.85
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	136.57
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	942.87
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	156.15
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	309.94
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	263.77
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	396.07
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	455.51
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 415 000	SUPPLIES CHU	404.43
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 419 000	SUPPLIES EDA	328.34
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 423 000	SUPPLIES ELL	369.62
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 427 000	SUPPLIES GAT	385.91
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 107 406	L.E.P. SUPPLIES	10.97
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 431 000	SUPPLIES GRE	286.18
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 435 000	SUPPLIES IND	444.48
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 439 000	SUPPLIES JEF	341.03
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 443 000	SUPPLIES LEW	174.48
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 447 000	SUPPLIES LIN	86.45
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	274 E 512000 410 000 000	SUPPLIES	33.93
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 455 000	SUPPLIES SYR	185.59
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 459 000	SUPPLIES TEN	225.53
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.50
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 463 000	SUPPLIES TYH	254.21
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 467 000	SUPPLIES WAS	195.94
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 524000 410 108 000	SUPPLIES G/T	2.10
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 512000 410 475 000	SUPPLIES WIL	68.96
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	118.32
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	185.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1241299	01/05/2024	COPY CHARGES 11/1-11/30/23	610 E 655000 310 000 000	PROF/TECH SERVICES	316.53
AR1249820	01/12/2024	LLR69373 30X60 IN MAHOGANY DESK	251 E 512000 410 000 000	SUPPLIES	239.00
AR1249820	01/12/2024	LLR69603 PEDS - BX/BX/FILE	251 E 512000 410 000 000	SUPPLIES	598.00
AR1254458	01/19/2024	HP 30A Black Toner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	64.00
AR1254458	01/19/2024	HP 26A Black Toner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.45

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VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	371.41
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 515000 410 215 005	SUPPLIES PHS AUTO	125.03
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	778.23
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	124.97
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	282.62
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	358.90
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	329.48
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.40
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 435 000	SUPPLIES IND	367.29
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 415 000	SUPPLIES CHU	301.32
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 419 000	SUPPLIES EDA	276.65
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 423 000	SUPPLIES ELL	324.33
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 427 000	SUPPLIES GAT	322.60
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 107 406	L.E.P. SUPPLIES	15.73
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 431 000	SUPPLIES GRE	222.47
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	395.06
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 439 000	SUPPLIES JEF	316.82
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 443 000	SUPPLIES LEW	119.93
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 447 000	SUPPLIES LIN	44.89
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	274 E 512000 410 000 000	SUPPLIES	28.71
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 455 000	SUPPLIES SYR	135.90
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 459 000	SUPPLIES TEN	175.00
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	201.30
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 467 000	SUPPLIES WAS	224.56
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 524000 410 108 000	SUPPLIES G/T	0.89
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 512000 410 475 000	SUPPLIES WIL	40.99
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	106.13
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	162.82

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VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1251758	01/19/2024	MONTHLY PRINTING CHARGES DEC 2023	610 E 655000 310 000 000	PROF/TECH SERVICES	211.75
AR1252840	01/26/2024	LLR84374 NESTING CHAIRS BLACK	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,511.60
AR1252840	01/26/2024	8FT RECTANGULAR TABLE TOP GREY ELM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,214.00
AR1252840	01/26/2024	LEGS GRAY ELM LLRPLB24HGE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	897.00
AR1254212	01/26/2024	LLR60734- TRAINING TABLE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	3,902.40
Vendor Total					23,490.37
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
175590	01/12/2024	28459T - GASOLINE FOR BUS SHOP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	344.30
175903	01/12/2024	28459T - GASOLINE FOR BUS SHOP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
175591	01/26/2024	28467T - DRUM SHELL 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
Vendor Total					1,921.70
VEREECKEN, PATRICK T		(Employee Payment -Address is exempt from reporting on public documents)			
8/2-12/7/23	01/19/2024	MILEAGE REIMBURSEMENT	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	85.32
Vendor Total					85.32
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	885.06
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.17
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	329.38
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	486.96
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.14
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.74
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	274 E 621000 391 000 000	PROF DUES & FEES	318.28
9951180297	01/12/2024	CELL PHONE CHARGES 11/8-12/7/23	490 E 664000 310 210 000	PURCHASED SERVICES	42.17
9951180298	01/12/2024	TABLET & SPRINKLER CHARGES FOR 11/8-12/7/23	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.72
9951180298	01/12/2024	TABLET & SPRINKLER CHARGES FOR 11/8-12/7/23	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9951180298	01/12/2024	TABLET & SPRINKLER CHARGES FOR 11/8-12/7/23	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.14
Vendor Total					2,733.88
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
626539900	01/05/2024	12/11/23 - HOME EC SUPPLIES	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	63.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
626393866	01/05/2024	12/9/23 - ADMIN SUPPLIES	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	171.26
625837343	01/05/2024	12/5/23 - CUTLERY, NAPKINS & FACIAL TISSUE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.36
626817671	01/05/2024	DECEMBER SCHOOL SUPPLIES/STAFF PARTY SUPPLIES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	223.76
626657266	01/05/2024	EMERGENCY PO FOR MVA	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	54.00
626961794	01/05/2024	EMERGENCY PO FOR MVA	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	189.32
628898621	01/26/2024	Hart 200 Quart Latching Rolling Plastic Storage Bin	100 E 512000 410 427 000	SUPPLIES GAT	48.93
629479181	01/26/2024	HEALTH SUPPLIES - TOOTHPASTE, BANDAIDS, PULL-UPS,	274 E 611000 317 000 000	HEALTH SERVICES	22.74
629502495	01/26/2024	Candy Supplies for a Science Lab	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	86.60
629625789	01/26/2024	snow boots, snow pants, winter gloves, and long sleeve shirts,	251 E 512000 415 000 000	SUPPLIES - HOMELESS	125.32
629650222	01/26/2024	Laundry supplies for kits/MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	86.37
630152647	01/26/2024	Ontiveros (Career) classroom supplies	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	249.67
630473863	01/26/2024	Water, chocolate and various refreshments for para training	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	54.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
628641907	01/26/2024	GV Whole Gallon	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	6.66
628641907	01/26/2024	GV QUICK 42	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	15.92
628641907	01/26/2024	Blueberries	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	22.85
628641907	01/26/2024	Bulk Lemons	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.48
628641907	01/26/2024	Eggs 60CT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.58
628641907	01/26/2024	Honey 80oz	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	35.94
628641907	01/26/2024	Active Dry	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	10.96
628641907	01/26/2024	CL LEMONDE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.48
628641907	01/26/2024	GV PWD 2LB	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	9.36
628641907	01/26/2024	GV Mini MRSH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	9.84
628641907	01/26/2024	JP MINI MRSH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	6.36
628641907	01/26/2024	GV PWD 2LB	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.68
628641907	01/26/2024	GV Flour	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	9.84
628641907	01/26/2024	SLTD Butter	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	37.80
628641907	01/26/2024	GV CPCKLINER	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.36
628641907	01/26/2024	PUMPKIN 15OZ	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.35
628641907	01/26/2024	IODIZED SALT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	0.72
628641907	01/26/2024	SS CHOC MINI	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.92
628641907	01/26/2024	MARG QTRS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.38
628641907	01/26/2024	GV SS CHPS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	23.92
628641907	01/26/2024	GVMILCHED32	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.48
628641907	01/26/2024	MOM CEREAL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	10.96
628641907	01/26/2024	GV LT BR 2	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.34
628641907	01/26/2024	GV SQZ GRP	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.67
628738420	01/26/2024	CACFP SUPPLIES - SPECIAL DIETARY MILK AND FOOD	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.70
629018400	01/26/2024	snacks purchased with Walmart card6625	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.64
629027952	01/26/2024	Small gift cards for student attendance incentives for MVA	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	150.00
630444712	01/26/2024	Ontiveros Supplies	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	103.25

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
629464739	01/26/2024	Lattin, Barfuss, Oliver trifold poster board	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	33.70
629782100	01/26/2024	Aquarium Gravel CTRL 235 Tab 6	490 E 515000 410 210 026	SCIENCE	17.10
629782100	01/26/2024	Fish Food CTRL #235 Tab 6	490 E 515000 410 210 026	SCIENCE	13.72
629782100	01/26/2024	Storage Container CTRL #235 Tab 6	490 E 515000 410 210 026	SCIENCE	44.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
629985427	01/26/2024	GV reg 121	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	6.16
629985427	01/26/2024	DSP VNYL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	9.97
629985427	01/26/2024	GV SPRAYBOTTLE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.44
629985427	01/26/2024	CORDS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.38
629985427	01/26/2024	34 INCH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.98
629985427	01/26/2024	3 PACK STACK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.32
629985427	01/26/2024	JMP RING	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.98
629985427	01/26/2024	SNAPS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.27
629985427	01/26/2024	METAL STUDS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.87
629985427	01/26/2024	BEAD BOX	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.88
629985427	01/26/2024	10 PACK RAINBOW	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	11.58
629985427	01/26/2024	FABRIC MARKER	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	11.84
629985427	01/26/2024	DISH TOWELS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	12.44
629985427	01/26/2024	FC PLANETS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.98
629985427	01/26/2024	ECO SEW ON	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.97
629985427	01/26/2024	HH POM	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.47
629985427	01/26/2024	HHIRN-BLACK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	19.88
629985427	01/26/2024	FC LINING	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.27
629985427	01/26/2024	FC 2 YD COS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	18.81
629985427	01/26/2024	COS SAT CF	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	6.27
629985427	01/26/2024	FC POLYCOT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	33.42
629985427	01/26/2024	MS CHENILLE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	10.84
629985427	01/26/2024	FABRICS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.74
629985427	01/26/2024	BIAS TAPE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.94
629985427	01/26/2024	CLXBCBLCHGL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	10.36
629985427	01/26/2024	DIS BOTTLE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.76
629985427	01/26/2024	WV CHARLOTTE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.29
629985427	01/26/2024	WV PR HYDRA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.29

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
629985427	01/26/2024	TUSCAN TOWN	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.29
630059430	01/26/2024	Cupcake mixes, frosting, liners, bowls, spatulas for CAKE Award	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.90
630194144	01/26/2024	Baby Wipes- Allergy Free	274 E 611000 317 000 000	HEALTH SERVICES	6.77
630194241	01/26/2024	Cuties, forks, Parent Committee Meeting Supplies	278 E 720000 410 000 000	PARENT INVOLVE SUPPLY	36.36
630203459	01/26/2024	Tortilla Chips	251 E 720000 383 000 000	PARENT ACTIVITIES	310.22
630202998	01/26/2024	Ink	251 E 512000 410 000 000	SUPPLIES	57.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
630220305	01/26/2024	LM BROOM PAN	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.98
630220305	01/26/2024	LOBBY KIT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	10.78
630220305	01/26/2024	BITES CC	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	17.94
630220305	01/26/2024	GV MS WHOLE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.72
630220305	01/26/2024	GV SALTINE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.48
630220305	01/26/2024	SILK CHOC 59	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.38
630220305	01/26/2024	GV XTRA CREAMY OATS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.78
630220305	01/26/2024	COCONUT MILK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.98
630220305	01/26/2024	RICE MILK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.64
630220305	01/26/2024	CASHEW MILK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.98
630220305	01/26/2024	ALMOND MILK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.98
630220305	01/26/2024	ORG GARLIC	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.48
630220305	01/26/2024	CILANTRO	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.94
630220305	01/26/2024	BELL PEPPER	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	0.78
630220305	01/26/2024	ONION	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.47
630220305	01/26/2024	TOMATO VINE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.50
630220305	01/26/2024	1LB 90 GB	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.67
630220305	01/26/2024	DILL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.78
630220305	01/26/2024	GV SPRINKLES	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.98
630220305	01/26/2024	SPICE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	9.23
630220305	01/26/2024	BEEF BROTH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.37
630220305	01/26/2024	CHICKEN BROTH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.68
630220305	01/26/2024	SWN CHICKEN BROTH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.52
630220305	01/26/2024	ATHENS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.47
630220305	01/26/2024	POTATOES	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.31
630220305	01/26/2024	BEEF TNR RST	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	14.86
630220305	01/26/2024	SWIF 24 CT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	14.44
630220305	01/26/2024	GV ORIG 17OZ	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	11.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
630220305	01/26/2024	FACE TISSUE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.08
630220305	01/26/2024	FOIL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	6.82
630220305	01/26/2024	BAKING CUPS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.48
630220305	01/26/2024	GV MILCHED 32OZ	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.48
630220305	01/26/2024	ROLLS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.96
630220305	01/26/2024	DIP	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.54
630220305	01/26/2024	BMLS CK BRST	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	12.76
630220305	01/26/2024	1LB 90 BG	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.67
630220305	01/26/2024	GV COND MILD	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.86
630220305	01/26/2024	TOMATO PASTE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.22
630220305	01/26/2024	GINGER	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.98
630220305	01/26/2024	CHICK PEA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	0.82
630220305	01/26/2024	GV COCONUT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.56
630220305	01/26/2024	NUTELLA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.97
630220305	01/26/2024	CHICK PEA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	0.82
630220305	01/26/2024	GV VANILLA WAFER	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.82
630220305	01/26/2024	GV HF	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.60
630220305	01/26/2024	MARG QTRS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.38
630220305	01/26/2024	GV CK	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.36
630220305	01/26/2024	MC SUP	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	7.48
630220305	01/26/2024	GV PARM	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.22
630220305	01/26/2024	GV SUGAR 25	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	18.76
630220305	01/26/2024	SWIFFER	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.32
630220305	01/26/2024	EGGS 60CT	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	13.58
630220305	01/26/2024	GV FLOUR	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	9.24
630220305	01/26/2024	ORZO	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.76
630220305	01/26/2024	41-60 RA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.47
630220305	01/26/2024	GV RASP	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	6.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
630220305	01/26/2024	BACON	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.84
630220305	01/26/2024	ASPARAGUS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.67
630220305	01/26/2024	PARM	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.22
630220305	01/26/2024	MANGO	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.97
630220305	01/26/2024	ORZO	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.67
630220305	01/26/2024	ORZO	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.76
630220305	01/26/2024	MOZZSH	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.22
630220305	01/26/2024	GV LT BR	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.34
630220305	01/26/2024	FETA CRUMBLE	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.88
630220305	01/26/2024	ONIONS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	0.88
630220305	01/26/2024	PARSLEY	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	0.98
630220305	01/26/2024	LEMONS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.74
630220305	01/26/2024	SANDWICH BAGS	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.42
630220305	01/26/2024	STRAWBERRIES	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.68
630220305	01/26/2024	GV PLNY	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.54
630220305	01/26/2024	FETA CRUMBL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.88
630220305	01/26/2024	GV SPRINKLES	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	1.98
630220305	01/26/2024	GV RCTA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.48
630220305	01/26/2024	GV WHIP CREAM	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.78
630220305	01/26/2024	GV FLOUR	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	2.43
630220305	01/26/2024	GRANULATED	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.24
630220305	01/26/2024	GV HFHF	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.68
630220305	01/26/2024	GV WHIPPED CREAM	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	28.44
630220305	01/26/2024	OREO	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	5.98
630220305	01/26/2024	GV 2 GAL	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	3.33
630220305	01/26/2024	CH UNSA	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	4.97
630220305	01/26/2024	CHOC	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	14.88
630457856	01/26/2024	Grocery & snack items for Carly Anderson class @ HHS SPED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.60

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
628874701	01/26/2024	PVTEC supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.92
629479365	01/26/2024	CACFP SUPPLIES - SPECIAL DIETARY MILK AND FOOD	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	58.32
630324987	01/26/2024	Cooking supplies for Culinary	243 E 519000 410 205 099	CHS SUPPLIES IOT	282.39
629247409	01/26/2024	PHS Culinary food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	367.96
Vendor Total					4,375.27
WALSH, TRACI LYNE		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/15/23	01/12/2024	MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	15.48
Vendor Total					15.48
WARTH, ROBIN LEA		(Employee Payment -Address is exempt from reporting on public documents)			
S10340399	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
WAXIE SANITARY SUPPLY		PO Box 748802 LOS ANGELES, CA 90074-8802			
82196003	01/12/2024	XX0010 - SANITARY NAPKIN DISPOSAL BAG. FOR WALL	100 A 115000 000 000 000	INVENTORY	3,143.52
Vendor Total					3,143.52
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
13506586	02/02/2024	Sno Plow Snow & Ice Melter. #50 bags. 49 bag/pallet. WCP item	100 L 213000 000 000 000	ACCOUNTS PAYABLE	2,145.00
13498705	02/02/2024	Sno Plow Snow & Ice Melter. #50 bags. 49 bag/pallet. WCP item	100 L 213000 000 000 000	ACCOUNTS PAYABLE	1,897.50
13509820	02/02/2024	BB0012 - DUPLICATING PAPER - WHITE. US OFFICE,	100 A 115000 000 000 000	INVENTORY	22,240.00
Vendor Total					26,282.50
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0087009-IN	01/12/2024	(2) 54 PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	92,832.00
0087011-IN	01/12/2024	ELECTRIC DOOR: 54 PASSENGER WHEELCHAIR BUS	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	800.00
Vendor Total					93,632.00
WESTLINE FENCE LLC		PO Box 28 MORELAND, ID 83256			
19303	01/12/2024	9246M - HMS/TRACK GATE	420 E 664000 540 122 000	REMODELING	864.20
19304	01/12/2024	9246M - CHS/GATE REPLACEMENT	420 E 664000 540 122 000	REMODELING	984.00
Vendor Total					1,848.20
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/15/23	01/12/2024	MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	75.78
Vendor Total					75.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WHITECAR, EZEKIEL DANIEL (Employee Payment -Address is exempt from reporting on public documents)					
S10332855	01/26/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
WHITHAM, DANIZA ELIZABETH (Employee Payment -Address is exempt from reporting on public documents)					
12/15/23	01/05/2024	SUBSTITUTE NURSING SERVICES - DEC 2023	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	525.00
Vendor Total					525.00
WILLARD, KRISTINE MARCIA (Employee Payment -Address is exempt from reporting on public documents)					
1/16/24	01/19/2024	REIMBURSEMENT FOR EASYCMB SUBSCRIPTION	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.99
1/19/24	01/26/2024	REIMBURSEMENT FOR TEACHER'S MANUAL-VENTRIS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	90.00
Vendor Total					139.99
WILLIAMS, BRIANNE N (Employee Payment -Address is exempt from reporting on public documents)					
12/13/23	01/05/2024	REIMB - SLP TOOLKIT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	182.75
Vendor Total					182.75
WINDER, SHARLIE A (Employee Payment -Address is exempt from reporting on public documents)					
10/2-11/29/23	01/05/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	148.80
Vendor Total					148.80
WURTH LOUIS AND COMPANY PO Box 200098 ARLINGTON, TX 76006-0098					
9023638558	01/05/2024	9169M - INSET/PART WRAP	100 E 664000 471 530 000	BUILDING REPAIRS	80.48
9023966392	02/02/2024	8917M - SHOP/TANK LAMINATE ADHESIVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	381.08
Vendor Total					461.56
YEARSLEY, JANETTE (Employee Payment -Address is exempt from reporting on public documents)					
12/1-12/14/23	01/12/2024	MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.52
Vendor Total					68.52
YOST, KARA LYNNE (Employee Payment -Address is exempt from reporting on public documents)					
12/1-12/12/23	01/12/2024	12/1-12/15/23 MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	49.14
Vendor Total					49.14
YOUNG ELECTRIC SIGN COMPANY PO Box 3811 YESCO OUTDOOR MEDIA SEATTLE, WA 98124-3811					
A176498	01/19/2024	28211T - ADVERTISING 12/18-12/24/23	100 E 683000 313 510 000	PUBLISHING & ADVERT	398.44
A176464	01/19/2024	ADVERTISING 12/4-12/10/23	100 E 683000 313 510 000	PUBLISHING & ADVERT	398.44
A176476	01/19/2024	ADVERTISING 12/11-12/17/23	100 E 683000 313 510 000	PUBLISHING & ADVERT	265.63
Vendor Total					1,062.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
12/27/23	01/05/2024	PV-TEC	100 E 661000 336 255 000	WATER/SEWER PVT	563.43
12/27/23	01/05/2024	CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	977.82
12/27/23	01/05/2024	ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	1,188.04
				Vendor Total	2,729.29
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
12/4/23	01/12/2024	BRAINPOP JR. 1 YEAR SUBSCRIPTION	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	275.00
12/6/23	01/12/2024	REFRESHMENTS FOR PRINCIPALS MEETING AND OFFICE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	124.49
12/7/23	01/12/2024	PO NOT TO EXCEED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	167.68
12/13/23	01/12/2024	MISCELLANEOUS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	296.65
417616972	01/12/2024	CONFIRMATION NUMBER 417616972 CHECK IN	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	340.44
1530891	01/12/2024	12X20 SHED FOR HHS	490 E 664000 310 210 000	PURCHASED SERVICES	9,864.33
12/4/2023	01/12/2024	PAUL'S TROPHIES GIFTS	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	67.56
12/12/23	01/12/2024	FRED MEYER PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	18.00
12/12/2023	01/12/2024	FRED MEYER PURCHASE #0260	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	300.93
PDQ-2024, 2139	01/12/2024	PDQ DEPLOY RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,725.00
PDQ-2024, 2139	01/12/2024	PDQ INVENTORY RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	675.00
12/13/2023	01/12/2024	43"SAMSUNG TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	259.99
12/13/2023	01/12/2024	SWIVEL MOUNT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.99
61243728	01/12/2024	OHV 2 YEAR PERMIT STICKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.18
S10708731	01/12/2024	REGISTRATION RENEWAL_TRANS DEPT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.69
12/4/23	01/12/2024	BRAINPOP JR. 1 YEAR SUBSCRIPTION	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-275.00
12/6/23	01/12/2024	REFRESHMENTS FOR PRINCIPALS MEETING AND OFFICE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-124.49
12/7/23	01/12/2024	PO NOT TO EXCEED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-167.68
12/13/23	01/12/2024	MISCELLANEOUS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	-296.65
417616972	01/12/2024	CONFIRMATION NUMBER 417616972 CHECK IN	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	-340.44
1530891	01/12/2024	12X20 SHED FOR HHS	490 E 664000 310 210 000	PURCHASED SERVICES	-9,864.33
12/4/2023	01/12/2024	PAUL'S TROPHIES GIFTS	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	-67.56
12/12/23	01/12/2024	FRED MEYER PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	-18.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
12/12/2023	01/12/2024	FRED MEYER PURCHASE #0260	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	-300.93
PDQ-2024, 2139	01/12/2024	PDQ DEPLOY RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-4,725.00
PDQ-2024, 2139	01/12/2024	PDQ INVENTORY RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-675.00
12/13/2023	01/12/2024	43"SAMSUNG TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-259.99
12/13/2023	01/12/2024	SWIVEL MOUNT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-79.99
61243728	01/12/2024	OHV 2 YEAR PERMIT STICKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	-23.18
S10708731	01/12/2024	REGISTRATION RENEWAL_TRANS DEPT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.69
12/4/23	01/19/2024	BRAINPOP JR. 1 YEAR SUBSCRIPTION	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	275.00
12/6/23	01/19/2024	REFRESHMENTS FOR PRINCIPALS MEETING AND OFFICE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	124.49
12/7/23	01/19/2024	PO NOT TO EXCEED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	167.68
12/13/23	01/19/2024	MISCELLANEOUS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	296.65
417616972	01/19/2024	CONFIRMATION NUMBER[417616972]CHECK IN	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	340.44
1530891	01/19/2024	12X20 SHED FOR HHS	490 E 664000 310 210 000	PURCHASED SERVICES	9,864.33
12/4/2023	01/19/2024	PAUL'S TROPHIES GIFTS	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	67.56
12/12/23	01/19/2024	FRED MEYER PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	18.00
12/12/2023	01/19/2024	FRED MEYER PURCHASE #0260	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	300.93
PDQ-2024, 2139	01/19/2024	PDQ DEPLOY RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,725.00
PDQ-2024, 2139	01/19/2024	PDQ INVENTORY RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	675.00
12/13/2023	01/19/2024	43"SAMSUNG TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	259.99
12/13/2023	01/19/2024	SWIVEL MOUNT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.99
61243728	01/19/2024	OHV 2 YEAR PERMIT STICKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.18
S10708731	01/19/2024	REGISTRATION RENEWAL_TRANS DEPT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.69
11/28/2023 CR	01/19/2024	DUPLICATE PAYMENT - SQ BENGALWORKS	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	-390.40
0000797366493	01/19/2024	DEC 2023: UPS MONTHLY BILLING SERVICE	100 E 632000 352 105 000	POSTAGE	120.00
Vendor Total					16,971.53

Totals for KEYBANK: CURRENT EXPENSE

1604 Invoices

Total Amount: 8333351.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AJINOMOTO CAMBROOKE		DEPT CH 19117 PALATINE, IL 60055-9117			
549527	01/26/2024	110007 S PASTA DUETS	290 E 710000 410 000 000	SUPPLIES GENERAL	217.35
Vendor Total					217.35
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2454402	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2454403	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.30
LBLA2449834	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2449575	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2449572	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.57
LBLA2450157	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2449570	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2450158	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2445698	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2447646	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2448251	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2428892	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2442962	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.54
LBLA2439790	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2443202	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2439788	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2443203	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2447916	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2447651	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2447648	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2447912	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2447649	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.52
LBLA2448252	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2448250	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2445567	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2446319	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2440539	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2445703	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2443582	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2444540	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.60
LBLA2444925	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.14
LBLA2442963	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.72
LBLA2442967	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2443579	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2454630	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2454397	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.54
LBLA2455040	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2449573	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2449839	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2454398	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2454631	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2442484	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2455039	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2455583	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	7.98
LBLA2455041	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2455192	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2455457	01/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2455195	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2455191	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2455804	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2455189	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2455805	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2456563	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.48

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2456345	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.54
LBLA2455806	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2455949	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.58
LBLA2456564	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2456334	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	8.74
LBLA2455460	01/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2456895	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2456894	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2456899	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2456343	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.82
LBLA2456893	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2456897	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2456962	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2456898	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2456961	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.09
LBLA2457105	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.74
LBLA2457367	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2457102	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.72
LBLA2457109	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2458787	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2458191	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.54
LBLA2457687	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2458850	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.37
LBLA2457688	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2457103	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2457104	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2450303	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.78
LBLA2449574	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.74

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2449434	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2458782	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2458788	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.22
LBLA2458851	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2458188	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2458422	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2458783	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.22
LBLA2458849	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2458784	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.22
LBLA2458786	01/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2460691	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2461498	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2461622	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.60
LBLA2461499	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2460882	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2460756	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2461500	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.78
LBLA2459259	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2458988	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2459577	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.82
LBLA2459578	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.42
LBLA2458989	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2458421	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2458987	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2458994	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2459255	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.19
LBLA2459576	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	94.19
LBLA2460755	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2460337	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2459714	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	7.94
LBLA2460338	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2460105	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2458199	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2460116	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2460695	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2460690	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2460754	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2460693	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2461145	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2460887	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2460880	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.12
LBLA2460881	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2458990	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2460883	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.38
LBLA2460694	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2460108	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.94
LBLA2460689	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
				Vendor Total	7,660.87
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01326205	02/02/2024	18265 SS - HOUSEHOLD WASTE	290 E 710000 410 000 000	SUPPLIES GENERAL	17.50
				Vendor Total	17.50
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8541174	01/26/2024	18236SS SUPPLIES PLAIN FOOD TRAY	290 E 710000 410 000 000	SUPPLIES GENERAL	9,959.70
8546495	01/26/2024	18235SS SUPPLIES-SCRUBBS PAD HAND GEN SCOUR	290 E 710000 410 000 000	SUPPLIES GENERAL	233.79
8546496	01/26/2024	18232SS SUPPLIES SCALE	290 E 710000 410 000 000	SUPPLIES GENERAL	8.00
8564362	01/26/2024	18206SS TRAY COST CUPS & LIDS	290 E 710000 411 000 000	SUPPLIES TRAY COST	546.36

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BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8460200	01/26/2024	18205SS TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	11,769.90
Vendor Total					22,517.75
BS&R EQUIPMENT CO.		198 LOCUST ST SOUTH TWIN FALLS, ID 83301			
0000290735	01/26/2024	18232SS SUPPLIES SCALE	290 E 710000 410 000 000	SUPPLIES GENERAL	132.72
00000290356	01/26/2024	18207SS SUPPLIES CHEF KNIFE	290 E 710000 410 000 000	SUPPLIES GENERAL	57.80
Vendor Total					190.52
CANFIELD, HEATHER MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
1/9/24	01/19/2024	REIMB FOR SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	57.62
Vendor Total					57.62
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10111625	01/05/2024	18185SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,560.15
10115307	01/05/2024	18186SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,295.79
10115307	01/05/2024	18186SS - APPLE, GOLDEN DELICIOUS	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	471.75
10111839	01/05/2024	18196SS FOOD PRODUCE APPLES CREDIT	290 E 710000 450 000 000	FOOD	-24.95
10102042	01/26/2024	18211SS FOOD PRODUCE TOMATO CR	290 E 710000 450 000 000	FOOD	-38.50
10118032	01/26/2024	18208SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,907.30
10117419	01/26/2024	18209SS FOOD ITEMS PRODUCE/FFVP	290 E 710000 450 000 000	FOOD	3,948.93
10117419	01/26/2024	18209SS FOOD ITEMS PRODUCE/FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,598.25
10120553	01/26/2024	18238SS FOOD ITEMS PRODUCE/FFVP BLACKBERRY &	290 E 710000 450 000 000	FOOD	3,204.64
10120553	01/26/2024	18238SS FOOD ITEMS PRODUCE/FFVP BLACKBERRY &	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,554.75
10118248	02/02/2024	18209SS CREDIT FOR PRODUCE MANDARIN/GRAPE	290 E 710000 450 000 000	FOOD	-195.98
10116590	02/02/2024	18237SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	-31.95
10118987	02/02/2024	18210SS FOOD PRODUCE/FFVP PRODUCE	290 E 710000 450 000 000	FOOD	9,124.45
10118987	02/02/2024	18210SS FOOD PRODUCE/FFVP PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	583.75
Vendor Total					30,958.38
CURTIS RESTAURANT EQUIPMENT INC		7590 W VICTORY RD BOISE, ID 83709			
5005210	01/12/2024	CAMBRO EQUIPMENT STAND WITH TRAY RAILS, 2 FIXED	290 E 710000 550 000 000	EQUIPMENT	16,125.00
Vendor Total					16,125.00

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DIETZ, JODY L (Employee Payment -Address is exempt from reporting on public documents)					
12/1-12/15/23	01/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.72
Vendor Total					48.72
DILLON TOYOTA LIFT 1117 E PLAZA DR STE G EAGLE, ID 83616					
14085698	01/05/2024	18180SS - BATTERY/ROAD SUPPLIES/LABOR	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,409.24
Vendor Total					1,409.24
FRANZ FAMILY BAKERIES PO Box 742654 LOS ANGELES, CA 90074-2654					
153077008629	01/05/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	425.38
153077008477	01/05/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	493.05
153077008491	01/05/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	74.00
153077008700	01/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	895.69
153077008684	01/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	128.35
153077008657	01/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	-26.64
153077008715	01/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	441.40
1530777008884	01/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	41.91
153077008866	01/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	601.55
153077008827	01/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	159.84
153077008842	01/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	279.40
153077008897	02/02/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	336.94
Vendor Total					3,850.87
FRED MEYER STORES, INC. 3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005					
411039	01/12/2024	25414S BLUEBERRIES/DAIRY FREE	290 E 710000 450 000 000	FOOD	144.02
Vendor Total					144.02
GERMER, KRISTEN (Employee Payment -Address is exempt from reporting on public documents)					
1/2/24	01/05/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	11.09
Vendor Total					11.09
GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE, ID 83714					
01958390	01/05/2024	18188SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,610.73
01962905	01/05/2024	18187SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	186.48
01958393	01/05/2024	18189SS FFVP BABY CARROT	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	558.90

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GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01957990	01/26/2024	18217SS FFVP POMEGRANATE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	689.25
01964045	01/26/2024	18215SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	826.70
01966697	01/26/2024	18213SS FFVP PRODUCE LETTUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	137.50
01964051	01/26/2024	18212SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	473.48
01944095	01/26/2024	18216SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,029.13
01968046	02/02/2024	18239SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	824.38
01968055	02/02/2024	18240SS FFVP FOOD ITEMS BABY CARROTS	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	305.00
019666696	02/02/2024	18214SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,325.77
Vendor Total					7,967.32
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
35697963	01/26/2024	PRINTER PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	165.61
Vendor Total					165.61
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
1/24/24	01/26/2024	JAN 2024 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	2.17
Vendor Total					2.17
HUTCHISON, MARIA		(Employee Payment -Address is exempt from reporting on public documents)			
1/31/23	02/02/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	18.19
Vendor Total					18.19
LANGFORD, MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
10/14-10/23/23	01/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	11.04
Vendor Total					11.04
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
12/23 STATEMENT	01/12/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	28,174.78
Vendor Total					28,174.78
MECHLING, JULIE ANN		(Employee Payment -Address is exempt from reporting on public documents)			
11/2-12/13/23	01/12/2024	MILEAGE REIMBURSEMENT FOR 11/2-12/13/23	290 E 710000 381 000 000	TRAVEL IN DIST	14.76
Vendor Total					14.76
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
172908	01/26/2024	28382T - ALTERNATOR & CORE DEPOSIT	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	294.89

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
172807	01/26/2024	28382T - ENGINE HEATER/FREEZE PLUG	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	66.14
Vendor Total					361.03
NEIFERT, CHRISTA LEANN		(Employee Payment -Address is exempt from reporting on public documents)			
11/1-12/14/23	01/12/2024	MILEAGE REIMBURSEMENT FOR 11/1-12/14/23	290 E 710000 381 000 000	TRAVEL IN DIST	45.24
Vendor Total					45.24
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8606836	01/05/2024	18197 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	18,386.92
8606836	01/05/2024	18197 SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,612.80
8589874	01/05/2024	18182SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,127.21
8585277	01/05/2024	18184 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	7,017.79
8588141	01/05/2024	18183SS - JUICE	290 E 710000 450 000 000	FOOD	895.50
8538182	01/12/2024	18203SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	11,666.28
8538182	01/12/2024	18203SS SUPPLIES-NAPKIN/WHITE SQUAT 8OZ	290 E 710000 410 000 000	SUPPLIES GENERAL	1,590.85
8614003	01/26/2024	18222 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	5,308.90
8618418	01/26/2024	18221 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,925.68
8615659	01/26/2024	18220 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,945.16
8621946	01/26/2024	18218 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,539.85
8610067	01/26/2024	18219 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,478.19
8627977	01/26/2024	18241 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	5,820.43
86299533	01/26/2024	18242 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,543.07
8636232	02/02/2024	18257 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,288.89
8638057	02/02/2024	18256 SS - FOOD ITEMS/SUPPLIES	290 E 710000 450 000 000	FOOD	1,825.72
8638057	02/02/2024	18256 SS - FOOD ITEMS/SUPPLIES	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	461.21
Vendor Total					93,434.45
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3258033	01/05/2024	18194SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	574.38
3258427	01/05/2024	18190 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	13,637.40
3255238	01/05/2024	18191 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	39,538.26
3255236	01/05/2024	18192 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	26,594.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3244303	01/19/2024	18201 SS - WG RS MAC & CHEESE LG ELBOW	290 E 710000 450 000 000	FOOD	2,244.00
1382164	01/19/2024	18202 SS - ZERO SUGAR GLACIER FREEZE GATORADE	290 E 710000 450 000 000	FOOD	-23.25
1382991	01/19/2024	18204 SS - WG RS MAC & CHEESE	290 E 710000 450 000 000	FOOD	-1,789.59
1383582	01/26/2024	18223 SS - CREDIT FOR FOOD ITEMS	290 E 710000 450 000 000	FOOD	-161.16
3260444	01/26/2024	18243 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	21,542.95
3260446	01/26/2024	18244 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,284.40
3262192	02/02/2024	18260 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	22,542.84
3262191	02/02/2024	18259 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	13,534.20
3261103	02/02/2024	18258 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,197.00
3258033	01/05/2024	18194SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	-574.38
3258427	01/05/2024	18190 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	-13,637.40
3255238	01/05/2024	18191 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	-39,538.26
3255236	01/05/2024	18192 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	-26,594.47
Vendor Total					66,371.39
PRISM PAK INC.		PO Box 913 BERWICK, PA 18603			
66336	02/02/2024	18261 SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	948.19
Vendor Total					948.19
RESTAURANT & STORE EQUIPMENT CO		PO Box 486 SALT LAKE CITY, UT 84110-0486			
004490	01/12/2024	COOKIE DOUGH CUTTER; RHODES KOOK-E-KING	290 E 710000 550 000 000	EQUIPMENT	9,710.00
004490	01/12/2024	FREIGHT FOR DOUGH CUTTER	290 E 710000 550 000 000	EQUIPMENT	440.00
Vendor Total					10,150.00
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
1/24/2024	01/26/2024	JAN 2024 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	2.30
Vendor Total					2.30
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
DEC 2023	01/26/2024	DEC 2023 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,152.67
Vendor Total					1,152.67
SHAMROCK FOODS COMPANY		PO Box 34846 SEATTLE, WA 98124			
29806019	01/26/2024	18227 SS - COFFEE CREAMERS	290 E 710000 450 000 000	FOOD	39.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		PO Box 34846 SEATTLE, WA 98124			
29792387	01/26/2024	18224 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	774.16
29825895	01/26/2024	18226 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	5,540.21
29806018	01/26/2024	18225 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,938.51
30044795	01/26/2024	18245 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	341.51
Vendor Total					10,634.11
STONE, DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
10/23-1/16/24	01/19/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	51.96
Vendor Total					51.96
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00864395	01/05/2024	18198SS - COFFEE	290 E 710000 450 000 000	FOOD	110.38
2161:00770545	01/05/2024	18199SS - HOT COCOA	290 E 710000 450 000 000	FOOD	46.00
2161:00871506	01/26/2024	18228 SS - BLK NSA HOT CHOC	290 E 710000 450 000 000	FOOD	92.00
Vendor Total					248.38
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
3980099	01/05/2024	18195 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	1,749.61
4435580	01/26/2024	18229 SS - FOOD ITEMS/APRONS	290 E 710000 450 000 000	FOOD	1,690.15
4435580	01/26/2024	18229 SS - FOOD ITEMS/APRONS	290 E 710000 410 000 000	SUPPLIES GENERAL	108.90
4259386	01/26/2024	18230 SS - FOOD ITEMS/SUPPLIES	290 E 710000 450 000 000	FOOD	3,624.83
4259386	01/26/2024	18230 SS - FOOD ITEMS/SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	107.94
4597662	01/26/2024	18246 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	625.00
4774253	02/02/2024	18262 SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	757.30
4774253	02/02/2024	18262 SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	209.37
Vendor Total					8,873.10
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
626640848	01/05/2024	18181SS - RACHET STRAPS	290 E 710000 410 000 000	SUPPLIES GENERAL	147.28
628606761	01/26/2024	18200 SS- FOOD ITEMS	290 E 710000 450 000 000	FOOD	203.88
Vendor Total					351.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
12/1-12/15/23	01/05/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	30.12
Vendor Total					30.12

Totals for KEYBANK: SCHOOL LUNCH

237 Invoices

Total Amount: 312216.90

Grand Totals

1841 Invoices

Total 8,645,568.65