

AP Register - Board Bills

11/01/2024 - 11/30/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
530782	11/22/2024	0633M ANGLE BRACKETS & LEAD ANCHORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.34
Vendor Total					21.34
AGGELER, ANDY ALAN		(Employee Payment -Address is exempt from reporting on public documents)			
11/04/24	11/08/2024	TRIP 12039 LUNCH REIMB 10/11/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
105685	11/08/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.90
Vendor Total					129.90
AHSMUHS, BRADI MORGAN		1500 VENTURE WAY APT 3102 POCATELLO, ID 83201			
11/20/24	11/22/2024	REIMB FOR ASHA/SLPA COURSEWORK AND	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	338.00
Vendor Total					338.00
AIR EXCHANGE TECHNOLOGIES INC		PO Box 2862 POCATELLO, ID 83206			
32452	11/15/2024	0554M CHS TRACK FOR PLAGUES	100 E 664000 471 530 000	BUILDING REPAIRS	225.00
Vendor Total					225.00
ALEXIA RUTH LOPEZ		(Employee Payment -Address is exempt from reporting on public documents)			
11/15/24	11/22/2024	POLICY COUNCIL MEETING CHILD CARE	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
11/4/24	11/08/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	227,810.32
Vendor Total					227,810.32
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2535048	11/15/2024	0545M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	614.10
LBLA2537417	11/15/2024	0438M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	322.18
LBLA2538553	11/22/2024	0444M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	372.02
Vendor Total					1,308.30

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1994-1VLD-DKX4	11/08/2024	Avery Economy View 3 Ring Binder, 1" Round Rings, 1 Black	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.80
1994-1VLD-DKX4	11/08/2024	Avery Economy View 3 Ring Binder, 0.5" Round Rings, 1 Black	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	5.51
1994-1VLD-DKX4	11/08/2024	US Cargo Control 3/4 Inch x 9 Inch Jaw and Jaw Galvanized	100 E 665000 410 530 000	SUPPLIES GROUNDS	198.72
1994-1VLD-DKX4	11/08/2024	ARES 60040 - Green 80-Piece Socket Organizer - 1/4-Inch, 3/8-	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.28
1994-1VLD-DKX4	11/08/2024	GREPRO 16" Tool Bag, Large Heavy Duty Tool Bags, Wide	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.59
1994-1VLD-DKX4	11/08/2024	ROCKCOON 16 Pockets Wrench Roll Organizer, Rolled Tool	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1994-1VLD-DKX4	11/08/2024	62XL Black Ink Cartridge for HP Ink 62 62XL Black Ink High	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	66.89
1994-1VLD-DKX4	11/08/2024	Pentel Energel 0.7 Refills - Needle Tip - Medium Point - Pack of	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.97
1916-CGYD-DL4C	11/08/2024	Online Stores USA23CF Classroom American Flag for Schools,	243 E 519000 410 205 099	CHS SUPPLIES IOT	248.54
1916-CGYD-DL4C	11/08/2024	US Flag Store Wall Bracket for Wall or Classroom, Silver, AWB	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.00
1916-CGYD-DL4C	11/08/2024	Neiko 53960A High-Visibility Safety Vest with Reflective Strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.97
1916-CGYD-DL4C	11/08/2024	Inside Out (1-Disc DVD) (Bilingual)	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.96
1916-CGYD-DL4C	11/08/2024	Lavori-AK Safety Vests 20 Pack Bulk - Yellow Reflective High	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.99
1916-CGYD-DL4C	11/08/2024	Inside Out 2 - DVD	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.96
1P3Q-KFYC-F49T	11/08/2024	CQR Kids Youth Hiking Cargo Pants, Outdoor Camping Pants,	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1HW7-6V1H-MFP9	11/08/2024	EAI Education CalcSAFE Jr. Primary Calculator Storage Case	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.95
1D9C-9CRK-RYJX	11/08/2024	Texas Instruments TI108 Single 108/BK/D by Texas Instruments	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	309.69
1QDH-KRWC-	11/08/2024	mycheng Chain Hooks, Safety 3/8 Chain Hook, Heavy Duty	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.98
1QDH-KRWC-	11/08/2024	Berne Women's Softstone Micro-Duck Hooded Coat, Medium	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.99
1QDH-KRWC-	11/08/2024	TUAOVA Men's Loose Fit Washed Duck Fleece-Lined	100 E 664000 471 530 000	BUILDING REPAIRS	39.99
1QDH-KRWC-	11/08/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	7.49
14FX-XV46-3161	11/08/2024	SPORT-TEK Super Heavyweight Pullover Hooded Sweatshirt,	100 E 664000 471 530 000	BUILDING REPAIRS	37.20
14FX-XV46-3161	11/08/2024	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-0.42
136H-YDK9-1Q9P	11/08/2024	SPORT-TEK Super Heavyweight Pullover Hooded Sweatshirt,	100 E 664000 471 530 000	BUILDING REPAIRS	-36.78

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19QH-GWXR-36HN	11/08/2024	Amazon Basics 8-Count Rechargeable AA NiMH Batteries, 2000	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	12.34
19QH-GWXR-36HN	11/08/2024	Amazon Basics Battery Charger for AA & AAA Nickel-Metal	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.33
19QH-GWXR-36HN	11/08/2024	M. LAMONT-FLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONTFLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONT FLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONT FLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONT 100PCS Split Key Rings Bulk for Keychain and	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	3.99
19QH-GWXR-36HN	11/08/2024	M. LAMONT Key Rings Bulk, Split Key Rings, Keychain Rings	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	11.67
19QH-GWXR-36HN	11/08/2024	MOORE-Makerstep 100 Jumbo Wooden Multi-Purpose Wax	100 E 515000 410 235 019	SUPPLIES IMS MATH	21.96
1VC9-DVM1-633J	11/08/2024	LD Products Remanufactured Toner Cartridge Replacement for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.89
1VC9-DVM1-633J	11/08/2024	FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh	420 E 515000 550 235 000	EQUIPMENT IMS	149.99
1VC9-DVM1-633J	11/08/2024	125A Toner Cartridge High Yield Compatible for HP 125A Color	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	56.69
1VC9-DVM1-633J	11/08/2024	DISCOUNTS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	-30.00
1LLR-THPX-7JQ1	11/08/2024	Fleischmann's Instant Yeast - 2/16 Oz. Bags	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.16
1LLR-THPX-7JQ1	11/08/2024	Red Star Active Dry Yeast, 2 Pound Pouch	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1XGR-CWJ9-9GWK	11/08/2024	Miracle-Gro Sphagnum Peat Moss, 8 qt., For Containers and In-	490 E 515000 410 210 026	SCIENCE	12.88
16GT-QQ6Q-T1Q6	11/08/2024	Fellowes Workstation Letter Desk Tray Organizer, Wire, Silver	490 E 515000 410 210 026	SCIENCE	114.66
16GT-QQ6Q-T1Q6	11/08/2024	Learning Resources Giant Inflatable Solar System - Grades K+	490 E 515000 410 210 026	SCIENCE	40.82
16GT-QQ6Q-T1Q6	11/08/2024	3M Goggle Chemical Splash, Impact-Resistant Lens, Blocks 99.	490 E 515000 410 210 026	SCIENCE	5.16
16GT-QQ6Q-T1Q6	11/08/2024	Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 Black	490 E 515000 410 210 026	SCIENCE	16.32
16GT-QQ6Q-T1Q6	11/08/2024	Celestron No.44410 Prepared Microscope Slides (25-Piece Set)	490 E 515000 410 210 026	SCIENCE	19.59
16GT-QQ6Q-T1Q6	11/08/2024	hand2mind High-Range, Dual-Scale, Mercury-Free, Safety	490 E 515000 410 210 026	SCIENCE	41.98
16GT-QQ6Q-T1Q6	11/08/2024	United Scientific™ TFSET8 Aluminum Alloy Tuning Fork Set of	490 E 515000 410 210 026	SCIENCE	45.33
16GT-QQ6Q-T1Q6	11/08/2024	Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-	490 E 515000 410 210 026	SCIENCE	5.82
16GT-QQ6Q-T1Q6	11/08/2024	Dr. Talbot's Refreshing Gel Hand Sanitizer With Easy Pump,	490 E 515000 410 210 026	SCIENCE	8.99
16GT-QQ6Q-T1Q6	11/08/2024	Burpee, 9 Quarts Premium Organic Potting Natural Soil Mix	490 E 515000 410 210 026	SCIENCE	12.99
16GT-QQ6Q-T1Q6	11/08/2024	The HC Companies 2 Gallon Standard Watering Can, Green	490 E 515000 410 210 026	SCIENCE	21.21
16GT-QQ6Q-T1Q6	11/08/2024	Nearly Natural 2ft. Black Artificial Christmas Tree with 35 LED	490 E 515000 410 210 026	SCIENCE	21.14
1NKD-1JHR-9YXR	11/08/2024	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.20

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C13-JG9W-7KCT	11/08/2024	HP 414A Cyan Toner Cartridge Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	253.78
1C13-JG9W-7KCT	11/08/2024	HP 414A Yellow Toner Cartridge Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	380.67
1C13-JG9W-7KCT	11/08/2024	HP 414A Magenta Toner Cartridge Works with HP Color	274 E 512000 410 000 000	SUPPLIES	253.78
19QH-GWXR-4GHD	11/08/2024	Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for	100 E 512000 410 443 000	SUPPLIES LEW	70.26
1QKJ-6HMM-94QG	11/08/2024	Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.63
1QKJ-6HMM-94QG	11/08/2024	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.89
1QKJ-6HMM-94QG	11/08/2024	Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
19C7-MX3C-6XRY	11/08/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	21.05
19C7-MX3C-6XRY	11/08/2024	Ozzptuu 24-Grid Wooden Cell Phone Holder Desktop Organizer	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	25.98
19C7-MX3C-6XRY	11/08/2024	Simple Houseware Double Laundry Hamper with Lid and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	29.90
19C7-MX3C-6XRY	11/08/2024	Extlliy Rolling Ball Cart Sports Ball Storage Cart with Wheels	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	35.96
1RJG-J7HP-DRPP	11/08/2024	Stanley J5C09D 1200 Peak Amp Automotive Jump Starter,	274 E 512000 410 000 000	SUPPLIES	-99.98
1137-H733-JY7H	11/08/2024	Sweetcrispy Office Computer Desk Managerial Executive Chair,	420 E 512000 550 423 000	EQUIPMENT ELL	39.99
1DKJ-DYMT-4F34	11/08/2024	EnHomee 100GAL Storage Bins with Lids Super Large	490 E 515000 410 210 031	MUSIC	383.97
1XVV-P7N7-3XFW	11/08/2024	Gamenote 24 Pack Magnetic Small White Board Set - Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.98
1XVV-P7N7-3XFW	11/08/2024	923 Ink Replacement for HP 923 Ink Cartridges Black, Cyan,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	121.24
1XVV-P7N7-3XFW	11/08/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-6.06
1DKJ-DYMT-3TT7	11/08/2024	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.98
1GKF-1LHL-3MF1	11/08/2024	Nike Women's Pro 365 3in Shorts, Black Gray, X-Small	251 E 512000 415 000 000	SUPPLIES - HOMELESS	41.18
1GKF-1LHL-3MF1	11/08/2024	TWDKCHER White Cheer Shoes for Girls Womens	251 E 512000 415 000 000	SUPPLIES - HOMELESS	31.97
19WN-NRQK-1R3L	11/08/2024	Motivational Interviewing: Helping People Change and Grow	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	275.64
1F7D-KQ31-19FF	11/08/2024	Costzon 2 in 1 Kids Detachable Hanging Chair Swing Tent Set,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.99
17H1-DHXF-HW4X	11/08/2024	Art3d Liquid Fusion Activity Play Centers for Children, Toddler,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	94.44
17H1-DHXF-HW4X	11/08/2024	Squishy Sensory Toys for Kids: Calm Down Sensory Toys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
17H1-DHXF-HW4X	11/08/2024	LanAqua Corner Floor Lamp,70" Smart RGBW LED Corner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.68
17H1-DHXF-HW4X	11/08/2024	Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
17H1-DHXF-HW4X	11/08/2024	Sensory Swing for Kids & Adults Holds up to 300lbs, Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
179J-G164-16PG	11/08/2024	Amazon Basics 4-Pack AAAA Alkaline High-Performance	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.11
1PKK-YYLF-1C9R	11/08/2024	Rust-Oleum P2593849 Professional Striping Spray Paint	100 E 655000 410 540 000	SUPPLIES	41.50
1PKK-YYLF-1C9R	11/08/2024	Rust-Oleum 1644830-6PK Industrial Choice 1600 System Multi-	100 E 655000 410 540 000	SUPPLIES	49.89
1PKK-YYLF-1C9R	11/08/2024	8 Sheets of Oil Board Stencil Blanks 12" x 17.5" 15pt	100 E 655000 410 540 000	SUPPLIES	37.62

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1137-H733-R9YX	11/08/2024	Say No to Drugs Stickers - Red Ribbon Stickers for Anti Drugs	246 E 621000 410 000 000	SUPPLIES	38.97
1NKD-1JHR-KPCT	11/08/2024	Cholemy 50 Pcs Red Ribbon Week Pen Red Ribbon Awareness	246 E 621000 410 000 000	SUPPLIES	129.48
1QKJ-6HMM-JYJL	11/08/2024	Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor	274 E 512000 410 000 000	SUPPLIES	47.88
1QKJ-6HMM-JYJL	11/08/2024	Swiffer WetJet Hardwood and Floor Spray Mop, All-in-One	274 E 512000 410 000 000	SUPPLIES	28.24
1QKJ-6HMM-JYJL	11/08/2024	CanDo TheraPutty 4 Piece Set - X-Soft, Soft, Medium, and Firm,	274 E 512000 410 000 000	SUPPLIES	65.28
1NLF-D1W9-KJCF	11/08/2024	Catchmaster Mouse and Insect Glue Boards, 75-Pack Mouse	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	28.53
1NLF-D1W9-KJCF	11/08/2024	Twinnings Pure Peppermint Herbal Tea Individually Wrapped	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	9.99
1M6L-N14G-GH99	11/08/2024	Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1M6L-N14G-GH99	11/08/2024	The Good Stuff Double Sided Rug Tape [2 Inch x 30 yd] Secure	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1M6L-N14G-GH99	11/08/2024	2 Pack - 4.5" Top / 3" Mesh Basket - Kitchen Sink Drain Strainer	100 E 512000 410 415 000	SUPPLIES CHU	5.98
1M6L-N14G-GH99	11/08/2024	72 Pack Whiteboard Eraser for Kids and Adults, Washable and	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1M6L-N14G-GH99	11/08/2024	MP MOZZPAK Vomit Bags Disposable – 35 Pack – 1000ml Barf	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1M6L-N14G-GH99	11/08/2024	Febreze Air Mist, Odor-Fighting Air Freshener, White Pine &	100 E 512000 410 415 000	SUPPLIES CHU	5.48
11G4-9VWR-FYNJ	11/08/2024	Replace for DYMO Letratag Refills 91330 Label Maker Tape	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	12.59
1C7X-VNNX-DJDF	11/08/2024	Wacom Intuos Small Bluetooth Graphics Drawing Tablet, 4	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.95
1C7X-VNNX-DJDF	11/08/2024	Swivi SW4138-CX1 CX Series Robot Video Capture System	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	699.00
1C7X-VNNX-DJDF	11/08/2024	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	533.60
17HF-XRRL-DK1W	11/08/2024	4 in 1 Mini Microphone Wireless Lavalier Microphone for iPhone	243 E 519000 410 205 099	CHS SUPPLIES IOT	335.60
1F9P-GT7M-4CPF	11/08/2024	Hollyland Lark M2 Wireless Lavalier Microphone for	243 E 519000 410 205 099	CHS SUPPLIES IOT	417.00
1GPN-LJQK-9F9X	11/08/2024	Ducks on the Road: A Counting Adventure	100 E 512000 410 427 000	SUPPLIES GAT	16.44

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

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

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

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

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KFD-GKGG-X7YV	11/08/2024	Endgame: The Calling (Endgame, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.14
1KFD-GKGG-X7YV	11/08/2024	Endgame: Sky Key (Endgame, 2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.94
1KFD-GKGG-X7YV	11/08/2024	Endgame: Rules of the Game (Endgame, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.26
1KFD-GKGG-X7YV	11/08/2024	Too Scared to Sleep	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.08
1KFD-GKGG-X7YV	11/08/2024	Alice's Adventures in Wonderland	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.02
1KFD-GKGG-X7YV	11/08/2024	The Puffin in Bloom Collection	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.49
1KFD-GKGG-X7YV	11/08/2024	We Are All That's Left	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.29
1KFD-GKGG-X7YV	11/08/2024	Defiant (The Skyward Series)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.48
1KFD-GKGG-X7YV	11/08/2024	Skyward Boxed Set: Skyward; Starsight; Cytonic (Skyward, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
1KFD-GKGG-X7YV	11/08/2024	The Jane Austen Gift Set: A Puffin in Bloom Collection	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.30
1KFD-GKGG-X7YV	11/08/2024	Paint by Sticker Masterpieces: Re-create 12 Iconic Artworks One	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.51
1KFD-GKGG-X7YV	11/08/2024	Tress of the Emerald Sea: A Cosmere Novel (Secret Projects)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.84
1KFD-GKGG-X7YV	11/08/2024	A Literary Tea Party: Blends and Treats for Alice, Bilbo, Dorothy,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.89
1KFD-GKGG-X7YV	11/08/2024	Literary Holiday Cookbook: Festive Meals for the Snow Queen,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.81
1KFD-GKGG-X7YV	11/08/2024	The Jane Austen Escape Room Book	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.03
1KFD-GKGG-X7YV	11/08/2024	Throne of Glass (Throne of Glass, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.02
1KFD-GKGG-X7YV	11/08/2024	Recipes from the World of Tolkien: Inspired by the Legends	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.79
1KFD-GKGG-X7YV	11/08/2024	The Secret Garden (Wordsworth Collector's Editions)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1KFD-GKGG-X7YV	11/08/2024	Jane Eyre (Wordsworth Collector's Editions)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1KFD-GKGG-X7YV	11/08/2024	Wuthering Heights (Wordsworth Collector's Editions)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1KFD-GKGG-X7YV	11/08/2024	The Sherlock Holmes 6 Books Collection Set By Arthur Conan	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.99
1KFD-GKGG-X7YV	11/08/2024	Dracula (Deluxe Hardbound Edition)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
1KFD-GKGG-X7YV	11/08/2024	The Count of Monte Cristo: Deluxe Hardbound Edition	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.80
1KFD-GKGG-X7YV	11/08/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.51
1KFD-GKGG-X7YV	11/08/2024	Estone 70pcs/set Wooden Box multipurpose Number Alphabet	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.88
1KFD-GKGG-X7YV	11/08/2024	DECORA 6 Pieces Floral Pattern Round Wooden Rubber Stamp	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.99
1KFD-GKGG-X7YV	11/08/2024	Crayola Ultra Clean Washable Markers (40ct), Coloring Markers	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.53
1KFD-GKGG-X7YV	11/08/2024	MRS. MEYER'S CLEAN DAY All-Purpose Cleaner Spray, Apple	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1KFD-GKGG-X7YV	11/08/2024	PMLAND Craft Ink Pad for DIY Stamps on Paper Wood Fabric -	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.95
1KFD-GKGG-X7YV	11/08/2024	ExcelMark 7820 Self-Inking Rubber Date Stamp – Great for	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1KFD-GKGG-X7YV	11/08/2024	PremiumPrints - Lord of The Ring Map of Middle Earth Hobbit	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99

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

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

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

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MJN-47JJ-7LQV	11/22/2024	Sensory Mat Module Set of Massage Game Mats for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-49.29
167R-FGKD-CCR6	11/22/2024	Hape Gourmet Kitchen Toy Fully Equipped Wooden Pretend	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-82.21
1JP1-9LT7-FR9M	11/22/2024	Hape Gourmet Kitchen Toy Fully Equipped Wooden Pretend	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	82.21
1JP1-9LT7-FR9M	11/22/2024	(Red) - Hape E3153 Toy, Multicolor 14.1 x 11.6 x 29.1 inches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.38
1JP1-9LT7-FR9M	11/22/2024	AINOLWAY Water Beads (Half Pound), 30,000 Ocean Water	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1JP1-9LT7-FR9M	11/22/2024	Educational Insights Playfoam Pluffle for Sensory Bins 2-Pack -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1JP1-9LT7-FR9M	11/22/2024	Crystiles Six (6) Assorted Color 12"X 12" Liquid Floor Tile -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	115.99
1JP1-9LT7-FR9M	11/22/2024	Sensory Mat Module Set of Massage Game Mats for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.29
1JP1-9LT7-FR9M	11/22/2024	bc babycare 128 Pcs Wooden Building Blocks for Toddlers 1-3,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1JP1-9LT7-FR9M	11/22/2024	KongNai Funnels for Kitchen Use Set of 4, Silicone Collapsible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1JP1-9LT7-FR9M	11/22/2024	NHBTYKL Diving Gem Pool Toys 38 Acrylic Gems Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1JP1-9LT7-FR9M	11/22/2024	Onyoloy Sensory Floor Lava Tiles: Sensory Liquid Tiles Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.00
1JP1-9LT7-FR9M	11/22/2024	Mruikeny Magnetic Tiles Road Set, Magnetic Blocks Building	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1JP1-9LT7-FR9M	11/22/2024	Teefrye Toddler Busy Board Montessori Toys for Toddlers 3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
Vendor Total					31,220.53
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.11052024.	11/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.11202024.	11/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
Vendor Total					6,687.28
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	11/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	11/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	11/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	11/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					616.10
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.11052024.	11/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.11202024.	11/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,460.33
Vendor Total					2,697.34
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.11052024.	11/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.11202024.	11/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,212.82
Vendor Total					8,416.84
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.11052024.	11/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,436.90
AF_ACC.11052024.	11/05/2024	AF_ACC - AF ACCIDENT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,214.52
AF_ATD.11052024.	11/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,877.59
AF_PRE.11202024.	11/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,759.67
AF_ACC.11202024.	11/20/2024	AF_ACC - AF ACCIDENT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,537.34
AF_ATD.11202024.	11/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,510.40
Vendor Total					109,336.42
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.11052024.	11/05/2024	AF_DISR - AF DISABILITY RIDER for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,064.31
AF_DISR.11202024.	11/20/2024	AF_DISR - AF DISABILITY RIDER for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,622.80
Vendor Total					32,687.11
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.11052024.D	11/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_DC.11202024.D	11/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.11202024.D	11/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,272.02
Vendor Total					29,807.13
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	11/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
92269	11/15/2024	PROFESSIONAL SERVICES SEPT	100 E 632000 311 105 000	LEGAL SERVICES	440.00
Vendor Total					440.00
ANDERSON, NICOLE KAY		(Employee Payment -Address is exempt from reporting on public documents)			
11/08/24	11/15/2024	CREDIT REMB FOR UNDERSTANDING AND SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
Vendor Total					100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANGELTRAX		119 S WOODBURN DR DOTHAN, AL 36305			
0666301	11/08/2024	HDD1TB 1TB Platter Hard Drive	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	207.84
0666301	11/08/2024	V12HDDTRAY Hard Drive Tray for Vulcan Series V12 MDVR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.84
0666301	11/08/2024	HDD1TB35 1TH 3.5-Inch Platter Hard Drive	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	111.92
0666301	11/08/2024	V1235HDDTRAY 3.5-Inch Hard Drive Tray for Vulcan Series	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.92
0666301	11/08/2024	Shipping & Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.00
Vendor Total					655.52
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K193950	11/08/2024	10857M LINCOLN REKEY SCHOOL	242 E 667000 410 447 309	SUPPLIES - LINCOLN	1,354.32
26K195924	11/08/2024	10871M SUPPLIES/DOORS/LOOKS RETURN	100 E 664000 471 530 000	BUILDING REPAIRS	-499.74
Vendor Total					854.58
ARVAS, JANELLE WATKINS		(Employee Payment -Address is exempt from reporting on public documents)			
10/24-10/30/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.04
10/31-11/06/24	11/15/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	24.60
11/6-11/13/24	11/22/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	34.02
Vendor Total					87.66
ASCD		PO Box 826887 PHILADELPHIA, PA 19182-6887			
001667952	11/15/2024	Select Digital + Print NEW MEMBERSHIP FOR CASSIE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	105.00
Vendor Total					105.00
BAIRD, JILLIEN ROSE		(Employee Payment -Address is exempt from reporting on public documents)			
10/07/24	11/15/2024	CREDIT REIMB IMSE COMPREHENSIVE DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
BAKER, HEIDI ANN		(Employee Payment -Address is exempt from reporting on public documents)			
10/21-10/31/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	34.20
10/31-11/08/24	11/15/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.32
Vendor Total					62.52
BAND SHOPPE		8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428			
SI129207	11/08/2024	No. 366800 Rainwear Classics Poncho -Clear,Men's	490 E 515000 410 210 031	MUSIC	995.00
SI129207	11/08/2024	Shipping and Handling	490 E 515000 410 210 031	MUSIC	425.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428			
SI143719	11/15/2024	CUSTOM COLOR GUARD UNITARD 421792 Black Micro	490 E 515000 410 210 031	MUSIC	5,199.20
SI143719	11/15/2024	CUSTOM COLOR GUARD UNITARD 42727 Aqua white and	490 E 515000 410 210 031	MUSIC	3,598.80
SI143719	11/15/2024	CUSTOM COLOR GUARD UNITARD 431528 aqua color	490 E 515000 410 210 031	MUSIC	2,549.15
SI143719	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	160.00
SI133941	11/15/2024	NYLON FILAMENT STRAPPING TAPE SKU#64324	490 E 515000 410 210 031	MUSIC	14.85
SI133941	11/15/2024	PVC ELECTRICAL TAPE White SKU 64320	490 E 515000 410 210 031	MUSIC	14.75
SI133941	11/15/2024	PVC ELECTRICAL TAPE Black SKU 64320	490 E 515000 410 210 031	MUSIC	26.82
SI133941	11/15/2024	ULTRALITE SWING FLAG POLES SKU 58230 48 inch	490 E 515000 410 210 031	MUSIC	425.00
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Aquamarine	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Bordeaux	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Black 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Aubergine 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Crimson 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Kelly 24 yards	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Neon Purple	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Purple 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Pistachio 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Dark Blue 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	258.95
SI127814	11/15/2024	Product #5238811 Custom Sewn Flag 5238811 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	563.40
SI127814	11/15/2024	Product #5220551 Custom Sewn Flag 5220551 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	449.55
SI127814	11/15/2024	Product #5410431 Custom Swing Flag 5410431 44" x 66" Tab	490 E 515000 410 210 031	MUSIC	1,538.90
SI127814	11/15/2024	Product #54753 Custom Glacier Wings 54753 Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	636.00
SI127814	11/15/2024	Product #5410491 Custom Swing Flag 5410491 44" x 66"	490 E 515000 410 210 031	MUSIC	827.40
SI127814	11/15/2024	Product #5221511 Custom Sewn Flag 5221511 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	515.40
SI127814	11/15/2024	Product #54752 Custom Angelica Wings 54752 light blue Tab 5	490 E 515000 410 210 031	MUSIC	489.65
SI127814	11/15/2024	Product #5237211 Custom Sewn Flag 5237211 light blue 36 x	490 E 515000 410 210 031	MUSIC	636.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428			
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Metallic Gold 6 ft	490 E 515000 410 210 031	MUSIC	269.25
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Black 6 ft	490 E 515000 410 210 031	MUSIC	149.50
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Black 5 ft	490 E 515000 410 210 031	MUSIC	448.50
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Silver 5 ft	490 E 515000 410 210 031	MUSIC	448.50
SI133483	11/15/2024	SWING FLAG CHAIN KIT SKU: 58280	490 E 515000 410 210 031	MUSIC	251.85
SI133483	11/15/2024	CRUTCH STYLE POLE CAPS SKU: 58561 white	490 E 515000 410 210 031	MUSIC	98.55
SI133483	11/15/2024	ULTRALITE POLE CAPS SKU: 58554 white	490 E 515000 410 210 031	MUSIC	12.00
SI133483	11/15/2024	REPLACEMENT RIFLE STRAP FASTENERS SKU: 605630	490 E 515000 410 210 031	MUSIC	12.50
SI133483	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	505.70
SI118205	11/15/2024	Product #60625 Air Blade Color Guard Prop Silver Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	343.60
SI118205	11/15/2024	Product #5520550 In Stock Sewn Flag 5520550 Reds 24 Blues	490 E 515000 410 210 031	MUSIC	1,798.20
SI118205	11/15/2024	Product #56313 In Stock Printed Flag 56313 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	461.30
SI118205	11/15/2024	Product #5739090 In Stock Solid Poly China Silk Arc Flag 36 x	490 E 515000 410 210 031	MUSIC	1,683.50
SI118205	11/15/2024	Product #56116 In Stock Printed Flag 56116 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	519.00
SI118205	11/15/2024	Product #5520930 In Stock Sewn Flag 5520930 36 x 54	490 E 515000 410 210 031	MUSIC	699.30
SI118205	11/15/2024	Product #5537210 In Stock Sewn Flag 5537210 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	332.55
SI118205	11/15/2024	Product #56119 In Stock Printed Flag 56119 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	519.00
SI118205	11/15/2024	Product #56120 In Stock Printed Flag 56120 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	363.30
SI118205	11/15/2024	Product #56280 In Stock Printed Flag 56280 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	790.80
SI118205	11/15/2024	Product #56292 In Stock Printed Flag 56292 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	790.80
SI118205	11/15/2024	Product #56083 In Stock Printed Flag 56083 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	461.30
SI118205	11/15/2024	Product #56312 In Stock Printed Flag 56312 36 x 54 printed	490 E 515000 410 210 031	MUSIC	494.25
SI118205	11/15/2024	Product #56118 In Stock Printed Flag 56118 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	77.85
SI118205	11/15/2024	Product #56121 In Stock Printed Flag 56121 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	181.65
SI118205	11/15/2024	Product #56117 In Stock Printed Flag 56117 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	77.85
SI118205	11/15/2024	Product #57906 In Stock Iridescent Ice Wing White 57906 Tab	490 E 515000 410 210 031	MUSIC	1,019.15
SI118205	11/15/2024	Product #56234 In Stock Band Shoppe Genesis Flag 56234	490 E 515000 410 210 031	MUSIC	799.00
SI118205	11/15/2024	Product #5521330 In Stock Sewn Flag 5521330 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	559.30
SI118205	11/15/2024	Product #5739120 In Stock Solid Poly China Silk Swing Flag	490 E 515000 410 210 031	MUSIC	1,278.00
SI118205	11/15/2024	Shipping and handling	490 E 515000 410 210 031	MUSIC	367.70
Vendor Total					36,566.67

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		BANNOCK COUNTY JUVENILE JUSTICE	PO Box 4926 POCATELLO, ID 83205		
2024-25	11/15/2024	TRUANCY COURT FOR THE 2024-25 SCHOOL YEAR	100 E 517000 310 110 000	TRUANCY COURT SUPPORT	11,685.00
Vendor Total					11,685.00
		BANNOCK COUNTY LANDFILL	1500 N FORT HALL MINE RD POCATELLO, ID 83204		
02-01385113	11/08/2024	0076M HMS CONSTRUCTION DEMO	100 E 661000 337 530 000	LAND FILL FEE	70.47
02-01385007	11/15/2024	9947M HMS CLEAN UP FROM TICKET BOOTH INSTALL	100 E 661000 337 530 000	LAND FILL FEE	27.55
02-01387281	11/15/2024	0359M AMS LOADS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01387380	11/15/2024	10360M STOCKS MATERIALS TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01387044	11/22/2024	0078N WILCOX POCKET BENCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					124.48
		BANNOCK COUNTY SHERIFF	PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666		
SG_MISC.	11/05/2024	SG_MISC - GARNISHMENT - MISC for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	755.00
SG_MISC.	11/20/2024	SG_MISC - GARNISHMENT - MISC for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	678.00
Vendor Total					1,433.00
		BARLOW, CHERYL LYNN	(Employee Payment -Address is exempt from reporting on public documents)		
10/01-10/31/24	11/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.76
Vendor Total					62.76
		BATEMAN-HALL, INC.	1405 FOOTE DRIVE IDAHO FALLS, ID 83201		
1072-2	11/15/2024	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	247,071.06
Vendor Total					247,071.06
		BATTERIES PLUS BULBS	2182 CHANNING WAY IDAHO FALLS, ID 83404		
P77236153	11/08/2024	0519 VAN 22 STOCK BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	33.95
Vendor Total					33.95
		BAUMGART, KIM M	(Employee Payment -Address is exempt from reporting on public documents)		
11/18/24	11/22/2024	REIMB FOR ONBOARDING SUCCESS REGISTRATION	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	67.00
Vendor Total					67.00
		BERRY, JAMIE MARIE	(Employee Payment -Address is exempt from reporting on public documents)		
9/16-10/28/24	11/08/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	56.16
Vendor Total					56.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BESPOKE GIS, LLC		5429 COLE ST CHUBBUCK, ID 83202			
20241031	11/08/2024	DATA GATHERING NEW KINDERGARTENERS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	500.00
20241031	11/08/2024	DATA GATHERING NEW KINDERGARTENERS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	250.00
Vendor Total					750.00
BEST WESTERN PEPPERTREE NAMPA		2 W 3RD AVE STE 200 SPOKANE, WA 99201			
11/18/24	11/22/2024	ACCOMMODATIONS FOR 8/23/24	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	149.99
Vendor Total					149.99
BEST WESTERN PLUS OF MERIDIAN		1019 S PROGRESS AVE MERIDIAN, ID 83642			
777	11/22/2024	HOTEL ROOM FOR 10/16/24 CONFERENCE IN MERIDIAN	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	118.99
Vendor Total					118.99
BESTLINK NETWARE INC.		11701 6TH ST RANCHO CUCAMONGA, CA 91730			
SA1049728	11/15/2024	5 FT cat 6 non booted cable blue SKU#100105BL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	97.00
SA1049728	11/15/2024	10 FT cat 6 non booted cable Red SKU# 100108RD	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	180.00
SA1049728	11/15/2024	3 FT cat 6 non booted cable Blue SKU# 100103BL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	39.00
SA1049728	11/15/2024	25 FT cat 6 non booted cable Green SKU# 100111GN	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	161.00
SA1049728	11/15/2024	15 FT cat 6 non booted cable Green SKU# 100109GN	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	119.00
SA1049728	11/15/2024	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	73.53
Vendor Total					669.53
BIO CORPORATION		3910 MINNESOTA TREET ALEXANDRIA, MN 56308			
1070610	11/22/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	221.26
1070610	11/22/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	121.86
Vendor Total					343.12
BIRCHELL-BOWCUT, MARGIE DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
7/2-10/31/24	11/08/2024	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	89.10
Vendor Total					89.10
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0251	11/15/2024	0255M - WASHINGTON/WASP NEST REMOVAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	300.00
0252	11/15/2024	0267M - ED CENTER/KITCHEN/WAREHOUSE: MICE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
Vendor Total					900.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
3975772	11/15/2024	Ampersand Scratchbord Tool Kit - Scratch Knife	100 E 515000 410 210 003	SUPPLIES HHS ART	108.90
Vendor Total					108.90
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4850872	11/22/2024	0299M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	376.49
Vendor Total					376.49
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9387403	11/08/2024	10419M CUSTODIAL DRAIN HOSE	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	803.82
9387401	11/22/2024	10424M CUSTODIAL REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,223.32
Vendor Total					2,027.14
BREAKOUT INC		696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804			
55304	11/15/2024	Breakout EDU online platform with lesson plans for Access to	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	99.00
Vendor Total					99.00
BUCKALEW, KATHRYN		431 PEBBLE LN (Employee Payment -Address is exempt from reporting on public documents), ID 83204			
11/06/24	11/15/2024	SUBSTITUTE NURSING SER 10/21/24	100 E 616000 310 124 000	PURCHASED SERVICES	131.25
Vendor Total					131.25
BUTTERBURR'S RESTAURANT		160 W CEDAR ST POCATELLO, ID 83201			
2411050038	11/15/2024	Staff Luncheon	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	107.88
Vendor Total					107.88
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
39439/4	11/08/2024	0298M SHOP CHAIN & HOOKS	100 E 665000 410 530 000	SUPPLIES GROUNDS	196.11
39357/4	11/15/2024	0531M T POST FOR SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	148.28
39487/4	11/15/2024	0575M CUSTODIAL WINTER GEAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	752.89
39488/4	11/15/2024	0149M SHOP 4X4 PM	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.43
39480/4	11/22/2024	0601M HOSE TRANSFER & SWIVEL EQE BLOCK BCODE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.97
39558/4	11/22/2024	10361M REPLACE BOLTS L SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.20
39544/4	11/22/2024	25434S OUTDOOR WEATHER WORK BIBS OVERALLS	100 E 655000 410 540 000	SUPPLIES	229.98
Vendor Total					1,412.86
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5930	11/22/2024	FIRE DISPLACEMENT UTILITIES CITY OF POC 8/23-9/24-	490 E 515000 321 210 000	FACILITY RENTALS	3,953.75
Vendor Total					3,953.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPOS, KRISTA J		(Employee Payment -Address is exempt from reporting on public documents)			
10/27-10/30/24	11/08/2024	TRAVEL EXPENSE PROJECT LEADERSHIP CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	252.82
Vendor Total					252.82
CARDONA, ADRIANA		(Employee Payment -Address is exempt from reporting on public documents)			
10/04-10/30/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	25.32
Vendor Total					25.32
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01487-001-0016	11/15/2024	0625M PHS BACK ROOM SHELF BRACKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.92
01600-001-0003	11/22/2024	0632M PHS INSTALL TROPHY CABINET	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.97
Vendor Total					74.89
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52765878 RI	11/15/2024	Dissecting Pan, Wear-Ever Aluminum, 25 3/4 x 17 3/4 x 1 in	490 E 515000 410 210 026	SCIENCE	375.20
52767083 RI	11/15/2024	XXXX Quality Assorted Corks, Pack of 100 Item #: 712032	490 E 515000 410 210 026	SCIENCE	35.90
52767083 RI	11/15/2024	Carolina™ Blue Box, for storing Microscope Slides Item #:	490 E 515000 410 210 026	SCIENCE	24.48
52767083 RI	11/15/2024	Shipping	490 E 515000 410 210 026	SCIENCE	17.33
Vendor Total					452.91
CARVALHO, CURRIA LORANN		(Employee Payment -Address is exempt from reporting on public documents)			
11/08/24	11/22/2024	REIMB FOR PURCHASE FOR FOOD EXPERIENCE ITEMS	274 E 512000 450 000 000	FOOD	14.46
Vendor Total					14.46
CASEY'S SPECIALTY SPEECH LLC		13413 N MOONGLOW LN POCATELLO, ID 83202			
10/21-11/01/24	11/08/2024	SLP SERVICES 10/21/24-11/01/24 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	528.50
10/21-11/01/24	11/08/2024	SLP SERVICES 10/21/24-11/01/24 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	3,671.50
11/04-11/08/24	11/22/2024	SLP SERVICES 11/04-11/08/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	525.00
11/04-11/08/24	11/22/2024	SLP SERVICES 11/04-11/08/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,855.00
11/18/24	11/22/2024	SLP SERVICE 11/11-11/15/24 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	316.40
11/18/24	11/22/2024	SLP SERVICE 11/11-11/15/24 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,308.60
Vendor Total					9,205.00
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
915948	11/08/2024	10816M SHOP PARTS PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,144.67
L95183	11/08/2024	0146M SHOP BLOWOUTS COMPRESSOR RENTAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,762.00
L95172	11/15/2024	10874M SHOP EPA FEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
L95044	11/15/2024	10874M SHOP EPA FEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
Vendor Total					2,915.67
CCX ROOFING, LLC		2601 POLELINE RD POCATELLO, ID 83201			
101247	11/15/2024	0434M ED CENTER FLAT ROOF WORK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	820.00
101073	11/15/2024	0434M ED CENTER FLAT ROOF WORK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,517.25
Vendor Total					3,337.25
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AB3EW5V	11/08/2024	HP Color LaserJet Pro 4201dn Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,536.12
AB3RB3P	11/08/2024	HP LaserJet Pro 3301fdw Wired & Wireless Laser Multifunction	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	486.68
AB3UL3S	11/08/2024	Elo 2002L, 19.5" Touchscreen Monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,099.22
AB3UL3S	11/08/2024	Epson PowerLite L630SU Full HD WUXGA Short-throw Laser	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,812.07
AB41J6Q	11/15/2024	Fluke IntelliTone Pro 200 toners to locate cables from end to end	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	744.28
AB41J6Q	11/15/2024	Fluke MicroScanners for finding wiring faults in the cabling.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,541.56
AB4IR4Q	11/15/2024	NetAlly Power charger replacement cords	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	173.54
AB4IR4Q	11/15/2024	NetAlly Link Sprinter 300 network testers	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,237.28
AB26E3G	11/15/2024	APC Smart-UPS X 3000VA Sinewave 2U Rackmount Extended	420 E 623000 554 106 000	NETWORK UPGRADES	7,800.00
AB26E3G	11/15/2024	APC Smart-UPS X 120V External Battery Pack 2U	420 E 623000 554 106 000	NETWORK UPGRADES	3,024.84
Vendor Total					22,455.59
CECI-CANNON, CALLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/15/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	116.10
Vendor Total					116.10
CENGAGE LEARNING INC		PO Box 936743 ATLANTA, GA 31193-6743			
85890878	11/15/2024	Nursing Assistant books - 9780357372029	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,145.85
85890878	11/15/2024	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	57.29
85911988	11/22/2024	Lift Fundamentals: Teacher's Book Tbd 1st Edition [CENGAGE	270 E 512000 410 000 000	SUPPLIES - GENERAL	200.00
85911988	11/22/2024	EPACK: LIFT FUNDAMENTALS STUDE NT'S BOOK	270 E 512000 410 000 000	SUPPLIES - GENERAL	900.00
85911988	11/22/2024	Shipping	270 E 512000 410 000 000	SUPPLIES - GENERAL	110.00
Vendor Total					2,413.14
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.11052024.	11/05/2024	EF_CHS - ED FOUNDATION - CHS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00

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CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.11202024.	11/20/2024	EF_CHS - ED FOUNDATION - CHS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057 NOV	11/22/2024	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.19
Vendor Total					69.19
CHOPSKI, CAMI KAY		(Employee Payment -Address is exempt from reporting on public documents)			
10/24-11/13/24	11/22/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	22.68
Vendor Total					22.68
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES0005778	11/15/2024	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
11/06/24	11/08/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	27,399.31
10/13/24-1	11/15/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,823.74
10/13/24-2	11/15/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	884.88
10/13/24-3	11/15/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,119.70
10/13/24-4	11/15/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,151.28
10/13/24-5	11/15/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,894.82
10/13/24-6	11/15/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
10/13/24-7	11/15/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,360.73
10/13/24-8	11/15/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	592.86
10/13/24-9	11/15/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	915.28
11/15/2024-1	11/22/2024	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	790.90
11/15/2024-2	11/22/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	128.11
11/15/2024-3	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,282.91
11/15/2024-4	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,647.29
11/15/2024-5	11/22/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	803.99
11/15/2024-6	11/22/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	556.68
11/15/2024-7	11/22/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,057.00
11/15/2024-8	11/22/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	182.82
11/15/2024-9	11/22/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	1,210.41

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
11/15/2024-10	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	717.28
11/15/2024-11	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
Vendor Total					50,847.38
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
101953	11/08/2024	0549M GROUNDS HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.00
102233	11/22/2024	CROSSING GUARD 9/1-9/30/24	100 E 667000 386 010 000	CROSSING GUARDS	8,229.84
102250	11/22/2024	CROSSING GUARDS 10/01-10/31/24	100 E 667000 386 010 000	CROSSING GUARDS	5,056.92
100666	11/22/2024	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6MOS	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
Vendor Total					13,546.76
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
67681	11/15/2024	7862M PV TEC DIFF PRESSURE SENSOR FOR HEATING	100 E 664000 471 530 000	BUILDING REPAIRS	1,192.56
Vendor Total					1,192.56
COLONEL, CHRISTIAN BURKHARDT		(Employee Payment -Address is exempt from reporting on public documents)			
11/12/24	11/15/2024	REIMB FOR SNACKS/GROCERIES COSTCO & RIDLEYS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	249.15
Vendor Total					249.15
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1020576	11/15/2024	0398M SHOP SUPPLIES CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.75
Vendor Total					12.75
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-338854	11/22/2024	000180 LT225/75R16 FS TFORCE AT2 BW E 00K	274 E 683000 327 000 000	MAINT LEASED VEHICLES	510.32
08-338854	11/22/2024	TOTAL INSTALLATION CHARGE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	134.00
08-339220	11/22/2024	29063T FLAT REPAIR #38	100 E 681000 429 510 000	TIRES	33.00
Vendor Total					677.32
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
11/12/24	11/22/2024	SCHOOL-BASED MEDICAID SERVICES OCT 24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	68,690.61
Vendor Total					68,690.61
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
186103	11/08/2024	IFIXIT MAKO 64 DRIVER KIT/LOGITECH G305	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	918.43
186015	11/22/2024	32 USB ACTIVE EXTENSION CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
186217	11/22/2024	AMD RYZEN/ASUS MOTHERBOARD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,945.44
Vendor Total					2,882.86
CONRAD & BISCHOFF INC		PO Box 913507 DENVER, CO 80291-3507			
IN-351765-24	11/22/2024	GASOHOL AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	26,625.43
Vendor Total					26,625.43
CORNELISON, TANJA DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
11/19/24	11/22/2024	REIMB FOR SUPPLIES PAINT	274 E 512000 410 000 000	SUPPLIES	36.98
Vendor Total					36.98
CORRINGTON, JEFFREY LANCE		(Employee Payment -Address is exempt from reporting on public documents)			
10/31/24	11/08/2024	REIMB FOR HALLOWEEN PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	74.73
11/08/24	11/15/2024	REIMB FOR MICROFIBER CLOTHS FOR BUSES	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	47.97
11/19/24	11/22/2024	REIMB FOR SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	25.35
Vendor Total					148.05
COSTCO WHOLESALE		PO Box 34783 SEATTLE, WA 98124-1783			
000111939116059	11/22/2024	COSTCO MEMBERSHIP RENEWAL 2024	100 E 651000 410 105 000	SUPPLIES BUSINESS	195.00
Vendor Total					195.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
10-2024	11/08/2024	CART/CAPTIONING SERVICES OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	8,100.00
Vendor Total					8,100.00
CRAIGMILES, RIAN ASHLEY		1136 S 2ND AVE UNIT A POCATELLO, ID 83201			
11/07/24	11/15/2024	REIMB FOR PURCHASE OF BATTERIES COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
Vendor Total					18.99
CRISIS PREVENTION INSTITUTE INC		PO Box 735309 CHICAGO, IL 60673-5309			
NAIN-110932	11/22/2024	ANNUAL MEMBERSHIP FEE 12/11/24-12/10/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
NAIN-110582	11/22/2024	ANNUAL MEMBERSHIP FEE 12/10-12/09/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
Vendor Total					400.00
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02811004	11/22/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
Vendor Total					10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CUSTOM COMPUTER SPECIALISTS INC		PO Box 790379 SAINT LOUIS, MO 63179-0379			
IN179050	11/22/2024	IC Tableau Licenses and Data visulization	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	37,545.50
IN179050	11/22/2024	IC Ad hoc server hosting	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
Vendor Total					42,545.50
DALISAY, SARAH JADE		(Employee Payment -Address is exempt from reporting on public documents)			
10/10-10/30/24	11/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	27.18
Vendor Total					27.18
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV846845	11/08/2024	MONTHLY RECURRING SYSTEM AIRTIME 95	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV847755	11/15/2024	HEAD START MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV846839	11/15/2024	0547M SHOP MONTHLY SERVICE RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
Vendor Total					668.00
DB INDUSTRIAL SUPPLY		125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866			
2024798	11/15/2024	0494M SHOP COMMERCIAL MATS	420 E 663000 540 105 000	REMODELING	3,790.00
Vendor Total					3,790.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
589703	11/08/2024	***Quote # 589703***	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,007.85
589703	11/08/2024	***Quote # 589703***	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	671.90
589703	11/08/2024	***Quote 589703***	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	459.09
598633	11/15/2024	Quote # 598633A	100 E 515000 440 215 000	TEXTBOOKS PHS	1,343.80
598633	11/15/2024	Quote # 598633A	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
598633	11/15/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	398.31
Vendor Total					3,880.95
DELONAS, LISA EVALYN		(Employee Payment -Address is exempt from reporting on public documents)			
2552500144	11/08/2024	Fabric for the Apparel and Textiles courses - Lisa Delonas	243 E 519000 410 205 099	CHS SUPPLIES IOT	837.75
11/12/24	11/15/2024	REIMBURSE FOR BATTERIES FOR SCIENCE	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	51.96
Vendor Total					889.71

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7555779	11/08/2024	Norbond Liquid Plastic Adhesive 1 Quart Bottle	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.64
7555779	11/08/2024	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil	100 E 622000 430 439 000	LIBRARY BOOKS JEF	62.31
7555779	11/08/2024	Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil	100 E 622000 430 439 000	LIBRARY BOOKS JEF	45.91
7555779	11/08/2024	Extra Glue Strips For CoverOne Machine 1-1/8"W x 11"L 50/Pkg	100 E 622000 430 439 000	LIBRARY BOOKS JEF	67.23
7555779	11/08/2024	J-LAR II Tape with Split Liner 1-1/2"W x 50' Roll	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.03
7555779	11/08/2024	Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards White	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.08
7556572	11/08/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 435 000	LIBRARY BOOKS IND	44.25
7556572	11/08/2024	Modern Subject Class Label Fantasy 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.67
7556572	11/08/2024	Subject Classification Labels Realistic Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.67
Vendor Total					288.79
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
75208	11/15/2024	0430M STORAGE CONTAINERS PV-TEC	420 E 664000 540 122 000	REMODELING	640.00
75207	11/15/2024	0430M STORAGE CONTAINERS NEW HORIZON	420 E 664000 540 122 000	REMODELING	160.00
75206	11/15/2024	0430M STORAGE CONTAINERS PERSHING	420 E 664000 540 122 000	REMODELING	160.00
75210	11/15/2024	0430M STORAGE CONTAINERS OAKWOOD	420 E 664000 540 122 000	REMODELING	180.00
75209	11/15/2024	0430M HHS 0430M STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
Vendor Total					1,300.00
DESIGN WEST ARCHITECTS, DBA		795 NORTH 400 WEST SALT LAKE CITY, UT 84103			
2024-9516	11/22/2024	HHS REBUILD PROFESSIONAL SERV THROUGH 11/01/24	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	844,261.34
Vendor Total					844,261.34

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR12315047	11/22/2024	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	812.87
AR12315047	11/22/2024	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	143.23
AR12315047	11/22/2024	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,095.90
AR12315047	11/22/2024	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.91
AR12315047	11/22/2024	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	179.78
AR12315047	11/22/2024	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	483.66
AR12315047	11/22/2024	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	498.02
AR12315047	11/22/2024	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	694.31
AR12315047	11/22/2024	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	44.46
AR12315047	11/22/2024	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	683.31
AR12315047	11/22/2024	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	507.94
AR12315047	11/22/2024	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	356.65
AR12315047	11/22/2024	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	470.54
AR12315047	11/22/2024	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	419.91
AR12315047	11/22/2024	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	401.41
AR12315047	11/22/2024	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	580.09
AR12315047	11/22/2024	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	493.55
AR12315047	11/22/2024	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	178.47
AR12315047	11/22/2024	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	114.07
AR12315047	11/22/2024	HEADSTART ELEM PRINTING COST	274 E 621000 391 000 000	PROF DUES & FEES	63.40
AR12315047	11/22/2024	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	292.13
AR12315047	11/22/2024	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.10
AR12315047	11/22/2024	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	414.97
AR12315047	11/22/2024	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	257.26
AR12315047	11/22/2024	WASHINGTON ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	390.08
AR12315047	11/22/2024	WASHINGTON ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	26.66
AR12315047	11/22/2024	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	303.63
AR12315047	11/22/2024	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	72.61
AR12315047	11/22/2024	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	280.78
AR12315047	11/22/2024	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	681.51
Vendor Total					21,585.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DIEHL, KATIE (Employee Payment -Address is exempt from reporting on public documents)					
10/1-10/30/24	11/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	51.24
Vendor Total					51.24
DROGHEI, STEPHANIE NICOLE (Employee Payment -Address is exempt from reporting on public documents)					
10/01-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	110.40
Vendor Total					110.40
DUNAHOO, KRISTI MICHELLE (Employee Payment -Address is exempt from reporting on public documents)					
11/08/04	11/15/2024	CREDIT REMB FOR UNDERSTANDING AND SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
Vendor Total					100.00
DUSTIN, LEVI SCOTT (Employee Payment -Address is exempt from reporting on public documents)					
8/27-11/12/24	11/22/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	162.24
Vendor Total					162.24
EDNETICS INC 971 S CLEARWATER LOOP POST FALLS, ID 83854					
INV-132648	11/22/2024	COMPUTE BACKUP AND RECOVERY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	495.00
INV-132701	11/22/2024	MONTHLY CHARGES FOR BASIC USER VOICES &	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	16,303.33
Vendor Total					16,798.33
EDUCATION FOUNDATION 3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201					
EF_SD25.11052024.	11/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.11202024.	11/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
Vendor Total					1,297.04
EKC, INC 250 E BOBWHITE COURT STE 100 BOISE, ID 83706					
#6	11/08/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	376,643.92
Vendor Total					376,643.92
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5851981.001	11/08/2024	0509M TENDROY HEAT TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	21.65
S5851651.001	11/08/2024	0508M CHS OUTSIDE LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	132.43
S5851449.001	11/08/2024	0507M ARCHES FINE PANEL AROUND	100 E 664000 471 530 000	BUILDING REPAIRS	119.30
S5857394.001	11/08/2024	0518M STOCK VAN 22 SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	64.00
S5855552.001	11/15/2024	0514M VAN STOCK LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	332.64
S5856113.001	11/15/2024	0516M OFFICE LED BULBS	100 E 664000 471 530 000	BUILDING REPAIRS	18.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5866148.001	11/22/2024	0675M CHS ON LIGHT SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	111.43
Vendor Total					799.83
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.11052024.	11/05/2024	FIT_INC - FITNESS, INC. for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.11202024.	11/20/2024	FIT_INC - FITNESS, INC. for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
Vendor Total					456.07
ELLIS ELEMENTARY 5500 WHIATKER RD CHUBBUCK, ID 83202					
11/06/24	11/15/2024	REIMB FOR NUMERACY PROBLEM STRINGS: FOURTH AND	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.90
Vendor Total					96.90
ERICKSEN, TINA MICHELLE (Employee Payment -Address is exempt from reporting on public documents)					
10/01-10/31/24	11/08/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	26.46
Vendor Total					26.46
FAIR, JOANN D (Employee Payment -Address is exempt from reporting on public documents)					
11/20/24	11/22/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	82.20
Vendor Total					82.20
FARMER, NIKKI JANE (Employee Payment -Address is exempt from reporting on public documents)					
2552500168	11/22/2024	Photo Label paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.99
Vendor Total					44.99
FATBEAM LLC 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814					
49267	11/22/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
49237	11/22/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
Vendor Total					13,398.00
FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411					
3056908-1	11/08/2024	0229M LEWIS AND CLARK ADA SINK BUBBLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.58
3056908	11/08/2024	0229M LEWIS AND CLARK ADA & SINK BUBBLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	481.27
2578310	11/22/2024	9555M GATEWAY BCK WALL/SHWR TRIM/ENDWALL SET	420 E 664000 540 122 000	REMODELING	1,011.41
2578310-1	11/22/2024	9555M GATEWAY SHWR RECPT/BCK WALL/ENDWALL SET	420 E 664000 540 122 000	REMODELING	892.05
2861182-1	11/22/2024	10757M HHS SNK/BEALETON	420 E 664000 540 122 000	REMODELING	164.68
Vendor Total					2,598.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FEUERBORN, TORI DON		(Employee Payment -Address is exempt from reporting on public documents)			
10/08-10/30/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.94
9/9-9/26/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	21.12
Vendor Total					51.06
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12587255	11/15/2024	0433M - ALL SCHOOLS: INSTALL/FINAL W FIRE MARSHALL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	35,343.00
12586990	11/15/2024	0548M FMS ALARM SYSTEM GROUP LOOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12587002	11/15/2024	0548M HMS TROUBLESHOOTING PANEL & REPLACE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12586996	11/15/2024	0548M PHS DIRTY SMOKE DETECTOR CUSED DISPATCH -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12588690	11/22/2024	0441M GATEWAY TRIP FUEL CHARGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12588418	11/22/2024	0441M AMS ALARM SYSTEM GROUP SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	299.40
12588417	11/22/2024	0441M HHS NEW SPRINKLER HEAD	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
Vendor Total					36,217.40

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FLINN SCIENTIFIC, INC	PO Box 71721 CHICAGO, IL 60694-1721		
3084724	11/22/2024	Item #H0005 Hydrochloric Acid, Reagent, 12 M, 2.5 L	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	36.50
3084724	11/22/2024	Item #A0005 Acetic Acid, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	20.80
3084724	11/22/2024	Item #AP1278 Weighing Dishes, 3-1/16" x 3-1/16" Pkg. of 500	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	46.90
3084724	11/22/2024	Item #H0008 Hydrogen Peroxide, 30%, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.45
3084724	11/22/2024	Item #AP1091 Magnetic Stirring Bar Retriever	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	18.25
3084724	11/22/2024	Item #AP1218 Bottle, Carboy, Round LDPE, 10 L	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	153.00
3084724	11/22/2024	Item #AP1516 Beral Pipets, Graduated, Pkg. of 500	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	37.00
3084724	11/22/2024	Item #GP6030 Test Tubes - Rims, Glass, 20 x 150 mm, 34 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	53.00
3084724	11/22/2024	Item #E0024 Eriochrome Black T, 25 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	15.57
3084724	11/22/2024	Item #AP1949 Rainbow Glasses	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	26.88
3084724	11/22/2024	Item #AP1371 Labeling Tape, 1", 120 ft., Yellow	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	21.91
3084724	11/22/2024	Item #AP1293 Labeling Tape, 3/4", 120 ft., Yellow	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	17.37
3084724	11/22/2024	Item #AP8346 Flint Lighter - Striker Chemistry	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	24.12
3084724	11/22/2024	Item #AP1228 Brush, Counter	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	12.33
3084724	11/22/2024	Item #AP4455 Splints, Wood, Pkg. of 1000	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	9.17
3084724	11/22/2024	Item #AP8322 Corks, Assorted, Sizes 0-11	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	23.36
3084724	11/22/2024	Item #AP660 Piezoelectric Igniter, Basic	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	10.11
3084724	11/22/2024	Item #AP8850 Beral Pipets, Super Jumbo, 15 mL, Pkg. of 20	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	10.05
3084724	11/22/2024	Item #AP2253 Beral Pipets, Wide Stem, Pkg. of 20	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	5.20
3084724	11/22/2024	Item #AP1718 Beral Pipets, Thin Stem, Pkg. of 20	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	4.38
3084724	11/22/2024	Item #B0106 Buffer Capsules, pH 7.00, Vial	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.66
3084724	11/22/2024	Item #B0109 Buffer Capsules, pH 10.00, Vial	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.66
3084724	11/22/2024	Item #B0103 Buffer Capsules, pH 4.00, Vial	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.66
3084724	11/22/2024	Item #AP11840 Triple Replacement Flints, Pkg. of 5	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	15.20
3084724	11/22/2024	Item # AP9020 Flinn Periodic Table, Notebook Size, Package of	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.90
3084724	11/22/2024	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	99.27
3084724	11/22/2024	Hazmat Surcharge	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	22.00
Vendor Total					783.70

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
449552	11/22/2024	The wrath of Mulgarath (Spiderwick Chronicles, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The nixie's song (Spiderwick Chronicles, Book 6) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	A giant problem (Spiderwick Chronicles, Book 7) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The wrym king (Spiderwick Chronicles, Book 8) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Stormy, Misty's foal by Henry, Marguerite (#03127U9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The long winter (Little House: The Laura Years, Book 6) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.72
Vendor Total					9,415.76
FOLLETT SOFTWARE COMPANY		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1561148	11/15/2024	Barcodes	100 E 622000 430 443 000	LIBRARY BOOKS LEW	124.29
1561148	11/15/2024	Barcodes	100 E 622000 430 439 000	LIBRARY BOOKS JEF	120.00
1561148	11/15/2024	Barcodes	100 E 622000 430 475 000	LIBRARY BOOKS WIL	120.00
Vendor Total					364.29
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
198247	11/08/2024	PORTABLE TOILETS CHS SOCCER FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
Vendor Total					308.00
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
2079139	11/15/2024	2x4x8 STDand BTR KD FIR 248F (165 pc)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	604.56
2079139	11/15/2024	2 x6 x8 #2 BTR KD FIR # 268F (12pc)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	79.01
2079139	11/15/2024	IRWIN CHALK Power Orange 5 lb	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	15.19
2079139	11/15/2024	Tree Island 16 Sinkers 50# 1QR32	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	228.98
2079139	11/15/2024	Rich Bieda will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2079137	11/15/2024	7/16" 4x8 OSB Sheathing # 7160 (25 pcs)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	420.00
2079137	11/15/2024	BKT drywall CR PH 6x1-5/8	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	67.49
2079137	11/15/2024	Gold Star GP Screws 9x12-1/2' 470ct	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	68.38
2079137	11/15/2024	Rich Bieda will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					1,483.61
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
406743	11/08/2024	28231T MEETING SNACKS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	41.24
406742	11/08/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	93.39
406742	11/08/2024	Jerrilyn Jones will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596022	11/15/2024	Cooking labs - spaghetti noodles, flour, sugar,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	118.14

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
406746	11/15/2024	PIZZA COOKING LAB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.52
406750	11/15/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.14
406750	11/15/2024	Jesse Smith will pick up Items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
406747	11/15/2024	COOKING LAB - Cooking labs - pizza toppings, mozorella	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	140.74
406754	11/22/2024	pancakes and I need syrup, sugar, flour, cooking spray and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.80
Vendor Total					576.97
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.11202024.D	11/20/2024	TSA_UI - UNITED INVESTORS 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4113184	11/08/2024	0270M CUSTODIAL SUPPLIES PUMICE STONES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.85
4113790	11/15/2024	0273M CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	103.35
4113736	11/15/2024	10640M CUSTODIAL ED CENTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	88.20
4111834	11/15/2024	10636M LINCOLN REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	130.15
4112180	11/15/2024	0251M CUSTODIAL VACUUM BAGS FOR PVT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	317.95
4113220	11/22/2024	SS0021 - Carpet Spotter, stain remover	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	271.74
4113456	11/22/2024	CAN LINERS - LARGE 33X39 1.50 ml 100/cs HERX6639AK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	9,073.92
4113456	11/22/2024	CAN LINERS GLUTTON 55 GAL 43"x47" 1.50 mil 100/cs	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	7,184.64
Vendor Total					17,250.80
GILLESPIE, MASON DANIELLE		455 N JOHNSON AVE POCATELLO, ID 83204-3021			
11/15/24	11/22/2024	POLICY COUNCIL MEETING CHILD CARE	274 E 621000 390 000 000	POLICY COUNCIL	16.31
Vendor Total					16.31
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
5402500047-	11/08/2024	Regular size sandwich or Salad of choice	100 E 655000 410 540 000	SUPPLIES	30.96
5402500047-	11/08/2024	Individual bag, chips	100 E 655000 410 540 000	SUPPLIES	8.99
5402500047-	11/08/2024	Fountain drink/Iced tea	100 E 655000 410 540 000	SUPPLIES	8.75
11/19/24	11/22/2024	FOOD MIDDLE SCHOOL ADMIN 11/15/24	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	172.44
Vendor Total					221.14
GOVERNMENT FINANCE OFFICERS		203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1210			
2442002	11/08/2024	MEMBER ID 162342002 MEMBERSHIP RENEWAL FOR THE	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	700.00
Vendor Total					700.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
37861918	11/22/2024	MONTHLY PRINTER ROOM PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,919.90
Vendor Total					3,919.90
HALE, DARCY ANTOINETTE		(Employee Payment -Address is exempt from reporting on public documents)			
10/27-10/30/24	11/15/2024	TRAVEL EXPENSE PROJECT LEADERSHIP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.15
Vendor Total					279.15
HALL, AARON CHRISTOPHER		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/30/24	11/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	44.52
Vendor Total					44.52
HALL, ASHLEY NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
11/04/24	11/08/2024	TRIP 12190 LUNCH ACCOUNT REIMB 10/29/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
HAMMOND, JANICE LEE		(Employee Payment -Address is exempt from reporting on public documents)			
10/01-10/31/24	11/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	66.60
Vendor Total					66.60
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.11052024.D	11/05/2024	LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	677.14
LI.11202024.D	11/20/2024	LI - SUPPLEMENTAL LIFE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,189.59
LI.11052024.D	11/05/2024	LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-677.14
Vendor Total					2,189.59
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.11052024.D	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.11052024.D	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.11052024.D	11/05/2024	L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,589.15
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	502.86
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.60
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.65
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.04
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.11052024.B	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.11202024.D	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	75.95
L2.11202024.D	11/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.11202024.D	11/20/2024	L3 - DEPENDENT LIFE - SPLIT for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
LC.11202024.D	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.11202024.D	11/20/2024	LD - DEPENDENT LIFE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.11202024.B	11/20/2024	LA - LIFE: \$100,000 for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.11202024.B	11/20/2024	LA - LIFE: \$100,000 for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.11202024.B	11/20/2024	L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.11202024.B	11/20/2024	L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11202024.B	11/20/2024	L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11202024.B	11/20/2024	L4 - LIFE: \$100,000 - SPLIT for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,448.68
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.11202024.B	11/20/2024	LC - LIFE: \$50,000 for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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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			
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,602.34
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	502.75
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11202024.B	11/20/2024	L1 - LIFE: \$50,000 - SPLIT for 11 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.11202024.B	11/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.11052024.D	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-73.78
L2.11052024.D	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.11052024.D	11/05/2024	L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-307.34
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.11052024.B	11/05/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,589.15
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-502.86
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-173.60
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.65
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.04
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.11052024.B	11/05/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2.11052024.B	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
Vendor Total					10,782.17
HEATHER CLARKE		(Employee Payment -Address is exempt from reporting on public documents)			
11/5-11/8/24	11/22/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	345.40
Vendor Total					345.40
HENRY SCHEIN, INC		135 DURYE A ROAD MELVILLE, NY 11747			
17427675	11/15/2024	School Trauma Kits	246 E 621000 410 000 000	SUPPLIES	1,213.94
Vendor Total					1,213.94
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.11052024.	11/05/2024	EF_HHS - ED FOUNDATION - HHS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.11202024.	11/20/2024	EF_HHS - ED FOUNDATION - HHS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
Vendor Total					215.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
68147	11/08/2024	REIMB GSOC STATE TOOMS PD BY HHS 10/23-10/25/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,720.00
11/06/24	11/08/2024	IHSAA STATE PASS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	35.00
11/13/2024	11/15/2024	REIMB HHS FOR HOTEL ROOMS FOR STATE SWIM PHS,	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,236.00
2	11/22/2024	FCCLA CLUB ASSORTED DESSERTS	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	600.00
Vendor Total					12,591.00
HIRNING AUTOMOTIVE INC DBA HIRNING		PO Box 4580 POCATELLO, ID 83205			
6118707/1	11/22/2024	10638M SHOP THERMOSTAT AND SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	761.07
Vendor Total					761.07
HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
284202	11/08/2024	HHS HOTEL ROOMS CROSS COUNTRY-11/01/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	952.00
Vendor Total					952.00
HOLIDAY INN EXPRESS & SUITES BOISE		3050 S SHOSHONE ST BOISE, ID 83705			
151880	11/08/2024	Hotel for Robert Raschke/Grace Lutheran Nutrition conference	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	330.00
14421	11/15/2024	HOTEL ROOMS PHS STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	595.00
Vendor Total					925.00
HOLIDAY INN EXPRESS BOISE		475 W PARK CENTER BLVD BOISE, ID 83706			
56581	11/15/2024	HOTEL ROOMS FOR PSYCHOLOGIST CONFERENCE 9/4/24	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	315.00

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HOLIDAY INN EXPRESS BOISE		475 W PARK CENTER BLVD BOISE, ID 83706			
56592	11/15/2024	HOTEL ROOM FOR PSYCHOLOGIST CONFERENCE 9/4/24	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	382.00
Vendor Total					697.00
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
28651	11/08/2024	TRIP 12004 HHS TO SANDPOINT HS GIRLS STATE SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	6,700.00
28653	11/08/2024	TRIP 12027 HHS TO IDAHO FALLS HS 10/28/24 SPEECH	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28654	11/08/2024	TRIP 12222 CHS TO IDAHO FALLS HS SPEECH DEBATE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28655	11/08/2024	TRIP 11559 HHS TO MADISON HS HHS FB 10/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28656	11/08/2024	TRIP 12223 CHS TO IDAHO FALLS HIGH SCHOOL 10/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28657	11/08/2024	TRIP 12028 HHS TO IDAHO FALLS HS SPEECH 10/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28658	11/08/2024	TRIP 11716 HHS TO AMERICAN FORK HS HHS BAND	100 R 419300 300 000 000	TRANSPORTATION FEES	4,100.00
28659	11/08/2024	TRIP 12205 PHS TO HILLCREST HS GIRLS STATE SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28720	11/08/2024	TRIP 12216 PHS TO MOUNTAIN AMERICA CENTER 10/31/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28652	11/08/2024	TRIP 11589 CHS TO IDAHO FALLS SOCCER COMPLEX CHS	100 R 419300 300 000 000	TRANSPORTATION FEES	3,000.00
28813	11/15/2024	TRIP 12008 HHS TO MIDDLETON HS 11/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	6,400.00
28815	11/15/2024	TRIP 12005/11838/11601 HOBBY LOBBY TO EAGLE ISLAND	100 R 419300 300 000 000	TRANSPORTATION FEES	2,975.00
28816	11/15/2024	TRIP 12302 PHS TO MOUNTAIN AMERICA CENTER STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28817	11/15/2024	TRIP 12304 PHS TO BISHOP KELLY HIGH SCHOOL 11/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,700.00
28818	11/15/2024	TRIP 11892 HHS TO WES DEIST AQUATIC CENTER-IDAHO	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28872	11/15/2024	TRIP 11897 PINE RIDGE MAIL TO BOISE AQUATIC CENTER	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
28873	11/15/2024	TRIP 11990 PHS TO SKYLINE HIGH SCHOOL 11/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28908	11/15/2024	TRIP 11988 PHS TO SKYLINE HIGH SCHOOL 11/09/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28994	11/22/2024	CHS TO MADISON HS TRIP 12282 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28995	11/22/2024	TRIP 12217 HHS TO MADISON HS 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28996	11/22/2024	TRIP 12056 HHS TO MINICO HS 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
Vendor Total					50,775.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
3401122	11/15/2024	0358M HMS NEW BULBS LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.88
5413948	11/15/2024	0628M SHOP SUPPLIES VACUUM FILTER	100 E 664000 471 530 000	BUILDING REPAIRS	22.97
1028146	11/22/2024	0556M LINCOLN REPAIR OVER RING TERMINALS	100 E 664000 471 530 000	BUILDING REPAIRS	5.40
2130570	11/22/2024	Art supplies for class	100 E 515000 410 225 003	SUPPLIES FMS ART	49.34
Vendor Total					111.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710630892-00	11/15/2024	0600M SHOP HOSE FOR 11 PLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	108.86
Vendor Total					108.86
HOWELL, DOUGLAS MARTIN		(Employee Payment -Address is exempt from reporting on public documents)			
11/6-11/8/24	11/12/2024	TRAVEL EXPENSE ISBA CONVENTION BOISE, ID	100 E 632000 382 126 000	TRAVEL OUT DIST SUPT	565.67
Vendor Total					565.67
HUDSON, KUHLENA M		(Employee Payment -Address is exempt from reporting on public documents)			
11/12/24	11/22/2024	REIMB FOR FOOD EXPERIENCE ITEMS	274 E 512000 450 000 000	FOOD	20.54
Vendor Total					20.54
HUNT, VICKIE JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
11/04/24	11/08/2024	TRIP 12053 LUNCH REIMB 10/01/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/14/24	11/22/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
Vendor Total					76.05
IDAHO BATTLE OF THE BOOKS		PO Box 191122 BOISE, ID 83709			
2024-25	11/22/2024	IBOB QUESTIONS	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.00
2024-25	11/22/2024	IBOB QUESTION	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
2024-25	11/22/2024	IBOB QUESTIONS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	30.00
Vendor Total					90.00
IDAHO CENTRAL CREDIT UNION		4400 CENTRAL WAY CHUBBUCK, ID 83202			
11/13/2024	11/15/2024	NOT SO SPOOKY CHALLENGE	100 E 621000 317 118 000	FITNESS & WELLNESS	20,500.00
Vendor Total					20,500.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.11052024.D	11/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.11202024.D	11/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,266.87
Vendor Total					2,336.30
IDAHO DEPARTMENT OF LABOR/CIS		317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730			
UNEMPRPY.	11/05/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 11 05	100 L 217000 000 000 000	SALARIES PAYABLE	175.00
UNEMPRPY.	11/20/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 11 20	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
Vendor Total					359.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	11/05/2024	DUES_PEA - P.E.A. DUES for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	11/20/2024	DUES_PEA - P.E.A. DUES for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,947.86
				Vendor Total	7,967.91
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
9182-10/29/24	11/08/2024	CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	79.46
1367-10/29/24	11/08/2024	UTILITIES POWER CH FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	159.94
7960-10/01/24	11/08/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	7,624.50

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0439-11/12/24	11/22/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	292.46
Vendor Total					65,004.10
IDAHO SAND AND GRAVEL		16 S 1ST E REXBURG, ID 83440			
2455	11/22/2024	0612M SHOP ROCK CHIPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.20
Vendor Total					157.20
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
576258	11/15/2024	Audit Summary Statement 2023-2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	144.20
Vendor Total					144.20
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.11052024.	11/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	532.67
LEVY_ID.11202024.	11/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	903.63
Vendor Total					1,436.30
IDAHO STATE UNIVERSITY		SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209			
SCS6366	11/15/2024	Monday, Aug 12th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
SCS6366	11/15/2024	Monday, Aug 12th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS6366	11/15/2024	Tuesday, Aug 13th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
SCS6366	11/15/2024	Tuesday, Aug 13th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS6366	11/15/2024	Wednesday, Aug 14th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
SCS6366	11/15/2024	Wednesday, Aug 14th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS6366	11/15/2024	DISCOUNT	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	-405.00
Vendor Total					555.00
IDAHO STATE UNIVERSITY		PO Box 8119 CRAFT SHOP POCATELLO, ID 83209			
11685	11/15/2024	Art supplies for class	100 E 515000 410 225 003	SUPPLIES FMS ART	100.00
Vendor Total					100.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209			
284129	11/08/2024	Invoice 284129	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	65.00
284130	11/08/2024	Invoice 284130	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	65.00
284131	11/08/2024	Invoice 284131	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	455.00
284132	11/08/2024	AHA BLS Provider CPR - CNA students 1st Tri 2024-25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	780.00

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IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209			
285136	11/08/2024	Mental Health First Aid training	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	20.00
285136	11/08/2024	Invoice # 285136	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					1,385.00
INNOVATIVE AIR, INC.		11343 W PRESIDENT DR BOISE, ID 83713			
54029	11/15/2024	10896M HMS PARTS FOR COMPRESSORS	100 E 664000 471 530 000	BUILDING REPAIRS	862.00
Vendor Total					862.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
11/13/2024	11/22/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	84.61
11/13/2024	11/22/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	67.48
11/13/2024	11/22/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	136.37
11/13/2024	11/22/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	499.62
11/13/2024	11/22/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	164.94
11/13/2024	11/22/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	505.67
11/13/24	11/22/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,615.78
10/13/24	11/22/2024	CHS UTILITIES GAS	100 E 661000 332 205 000	GAS HEAT CHS	351.51
11/13/2024	11/22/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	58.90
Vendor Total					10,981.59
INTERMOUNTAIN WOOD PRODUCTS		2316 E IONA IDAHO FALLS, ID 83401			
2410-185417	11/08/2024	0322M PHS BUILD AND INSTALL TROPHY CASE MAPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	154.09
Vendor Total					154.09
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	11/20/2024	LEVY_FED - FEDERAL TAX LEVY for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
ISTATION INC.		PO Box 814409 DALLAS, TX 75381-4409			
7780	11/15/2024	Ballpoint Pens	100 E 512000 410 435 000	SUPPLIES IND	329.81
7780	11/15/2024	Youth Capes	100 E 512000 410 435 000	SUPPLIES IND	19.95
7780	11/15/2024	Child Capes	100 E 512000 410 435 000	SUPPLIES IND	19.95
Vendor Total					369.71
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366768078	11/08/2024	Will you Be There CD #10910441	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	26.99
366768078	11/08/2024	Heal the World CD #10954008	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366768078	11/08/2024	You Are Not Alone CD #10872668	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	26.99
366766275	11/08/2024	Black or White CD #10364541	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366766275	11/08/2024	Thriller CD #10078343	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366766275	11/08/2024	Blame It on the Boogie CD #10188649	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366766275	11/08/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	17.99
366693210	11/08/2024	All That Holiday Stuff!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	44.00
366693210	11/08/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	5.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366887615	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	47.15
366881531	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	2.05
366873770	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	16.40
366873770	11/08/2024	Theme from ELF SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	70.50
366873770	11/08/2024	Shipping cost for Choir Christmas Music	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.99
366875646	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	26.65
366875646	11/08/2024	Angels in the Bleak Midwinter SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	75.00
366875646	11/08/2024	Music Filing Box - Choral Octavo Size 1 Inch Deep	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	15.00
366875646	11/08/2024	Music Filing Boxes: Choral Octavo Size 2 in deep	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	15.00
366881532	11/15/2024	SKU: 1418599 For the Beauty of the Earth John Rutter SATB	490 E 515000 410 210 031	MUSIC	273.75
366881532	11/15/2024	SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB	490 E 515000 410 210 031	MUSIC	225.00
366881532	11/15/2024	SKU: 3299636 Only Hope Jon Foreman SATB	490 E 515000 410 210 031	MUSIC	161.00
366881532	11/15/2024	SKU: 1278258 Shenandoah James Erb SSAATTBB	490 E 515000 410 210 031	MUSIC	71.75
366881532	11/15/2024	SKU: 3298439 AIN'T A THAT GOOD NEWS HAYES, M	490 E 515000 410 210 031	MUSIC	103.25
366881532	11/15/2024	SKU: 3209301 Ride On, King Jesus Moses Hogan SATB	490 E 515000 410 210 031	MUSIC	75.25
366881532	11/15/2024	SKU: 1863356 Go, Lovely Rose Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	71.75
366881532	11/15/2024	SKU: 3295903 Sleep Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	232.50
366881532	11/15/2024	SKU: 8057890 HOJ HURA HOJ Otmar Macha SSAA	490 E 515000 410 210 031	MUSIC	117.25
366881532	11/15/2024	SKU: 3299521 Santa Baby Joan Javitz, Phil Springer & Tony	490 E 515000 410 210 031	MUSIC	78.75
366881532	11/15/2024	SKU: 11589261 It's a Grand Night for Singing P.O.D Rodgers,	490 E 515000 410 210 031	MUSIC	80.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366874225	11/15/2024	SKU: 10020549 Ain't No Grave Can Hold My Body Down Paul	490 E 515000 410 210 031	MUSIC	225.00
366874225	11/15/2024	SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB	490 E 515000 410 210 031	MUSIC	22.50
366874225	11/15/2024	SKU: 11379476 Easy on Me Adele Adkins & Greg Kurstin SATB	490 E 515000 410 210 031	MUSIC	46.00
366874225	11/15/2024	SKU: 10454005 The Rainbow Connection Casey Kidd SAATBB	490 E 515000 410 210 031	MUSIC	87.50
366874225	11/15/2024	SKU: 10276430 The Ground Ola Gjeilo SATB	490 E 515000 410 210 031	MUSIC	232.50
366874225	11/15/2024	SKU: 3300624 YOU RAISE ME UP LOVLAND/ GRAHAM	490 E 515000 410 210 031	MUSIC	90.00
366874225	11/15/2024	SKU: 3301920 A Boy and a Girl Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	87.50
366874225	11/15/2024	SKU: 3281698 Lux Aurumque Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	210.00
366874225	11/15/2024	SKU: 3251196 In the Bleak Midwinter Gustav Holst SSA	490 E 515000 410 210 031	MUSIC	78.75
366874225	11/15/2024	SKU: 1636257 Hotaru Koi Ro Ogura SSA	490 E 515000 410 210 031	MUSIC	78.75
366874225	11/15/2024	SKU: 10458751 Angels from the Realms of Glory Dan Forrest	490 E 515000 410 210 031	MUSIC	118.00
366874225	11/15/2024	SKU: 10384178 Requiem for the Living Dan Forrest SATB	490 E 515000 410 210 031	MUSIC	1,798.80
366874225	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	39.99
366926978	11/15/2024	SKU: 1704063 Four Coronation Anthems Vocal Score George	490 E 515000 410 210 031	MUSIC	46.50
366926978	11/15/2024	SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB	490 E 515000 410 210 031	MUSIC	15.00
366926978	11/15/2024	SKU: 10036577 Deep River Mack Wilberg SATB	490 E 515000 410 210 031	MUSIC	127.75
366926978	11/15/2024	SKU: 1729441 Joshua Fit the Battle of Jericho Edwin Fissinger	490 E 515000 410 210 031	MUSIC	75.25
366926978	11/15/2024	SKU: 3299636 Only Hope Jon Foreman SATB	490 E 515000 410 210 031	MUSIC	11.50
366926978	11/15/2024	SKU: 11395898 The Water is Wide Jesse Beulke SATB divisi	490 E 515000 410 210 031	MUSIC	118.00
366715026	11/15/2024	11526548- A little song of life	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	75.00
366878481	11/15/2024	Christmas in L.A. SATB - Vulfpeck	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	64.50
366878481	11/15/2024	Shipping for Choir music	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	12.99
366839511	11/22/2024	10088491 It's Beginning to Look A Lot Like Christmas SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	82.50
366839511	11/22/2024	/Sleigh-Ride/10030535.item SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	67.50
366839511	11/22/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	17.99
366756399	11/22/2024	I've Got a Robe	100 E 515000 440 215 000	TEXTBOOKS PHS	40.00
366946252	11/22/2024	OVERTURE TO MESSIAH SCORE	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	9.50

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366884816	11/22/2024	O Come, O Come Emmanuel	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	50.00
366884816	11/22/2024	MESSIAH SUITE STRING ORCHESTRA	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	40.00
366884816	11/22/2024	Amen Chorus from "The Messiah"	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	55.00
366884816	11/22/2024	CHRISTMAS FESTIVAL	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	70.00
366884816	11/22/2024	Shipping	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	17.99
Vendor Total					6,135.17
JACKMAN, KATE VALINE		(Employee Payment -Address is exempt from reporting on public documents)			
10/31/24	11/08/2024	REIMB FOR SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	95.00
Vendor Total					95.00
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
43183PC	11/08/2024	29036T AAA BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.64
43333PC	11/08/2024	29036T 34/78CP BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.62
43401PC	11/08/2024	29036T BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.50
43358PC	11/15/2024	29045T NOC 15AMP PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.15
43663PC	11/15/2024	0611M SHOP BATTERY FOR T68	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	214.22
43570PC	11/15/2024	29052T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
43732PC	11/22/2024	29056T ORANGE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.24
Vendor Total					1,182.57
JENKS, VYONNE RAYE		(Employee Payment -Address is exempt from reporting on public documents)			
11/04/24	11/08/2024	TRIP#12053 LUNCH REIMB 10/04/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
JERSEY MIKE'S		1934 HAMPTON WAY TWIN FALLS, ID 83301			
01-003007-01-	11/22/2024	2 boxes of sandwiches (12/box)	274 E 621000 390 000 000	POLICY COUNCIL	120.00
Vendor Total					120.00
JIMMY JOHN'S		625 S 5TH AVE POCATELLO, ID 83201			
CHECK #3	11/08/2024	Parent/Teacher Conference Sandwiches for 10.03.24	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	242.16
Vendor Total					242.16
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
10/01-10/31/24	11/08/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	38.46
Vendor Total					38.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, RENAE K		(Employee Payment -Address is exempt from reporting on public documents)			
11/6-11/8/24	11/22/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	325.65
Vendor Total					325.65
JUDD, BRANDON LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
11/04/24	11/08/2024	TRIP 12041 LUNCH REIMB 10/17/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
699763	11/15/2024	High-Interest Nonfiction Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
699763	11/15/2024	Graphic Novels Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	293.02
699763	11/15/2024	Mystery Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
699798	11/15/2024	Sports Essentials Elementary (Grades 3-6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	250.56
699798	11/15/2024	Nonfiction Early Elementary Plus (Grades K-2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	297.36
699798	11/15/2024	Biography Elementary Plus (Grades 2-6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	297.36
701471	11/22/2024	BOOK SUBSCRIPTION-INTERMEDIATE READERS	100 E 622000 430 427 000	LIBRARY BOOKS GAT	236.64
701471	11/22/2024	BOOK SUBSCRIPTION-Mystery/Adventure Elementary Plus	100 E 622000 430 427 000	LIBRARY BOOKS GAT	258.44
701471	11/22/2024	BOOK SUBSCRIPTION-Independent Readers	100 E 622000 430 427 000	LIBRARY BOOKS GAT	221.52
Vendor Total					2,459.70
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
0007039663	11/15/2024	37767 Sense of Place Multipurpose Storage	274 E 512000 410 000 000	SUPPLIES	503.96
0007039663	11/15/2024	Freight	274 E 512000 410 000 000	SUPPLIES	75.59
Vendor Total					579.55
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
79	11/08/2024	10358M SPARTAN SERVICE LABOR/PARTS/SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	790.26
1817	11/22/2024	0606M SHOP CASE BOSS	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.88
Vendor Total					958.14
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P27902	11/15/2024	29044T SEAL AND TEMP SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.37
002P27962	11/15/2024	29044T SEAL AND TEMP SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	304.57
002P28148	11/15/2024	29051T BRAKE PADS & SENSOR KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	610.85
002P28224	11/15/2024	29051T TURBO KITS/CORE TURBO/CUMMINS GENUINE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,644.79
002P28273	11/15/2024	29051T SENSOR ABS KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	146.19

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KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P28290	11/15/2024	29051T BRAKE PADS DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	509.34
Vendor Total					3,345.11
KESSLER, HEIDI LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
10/25/24	11/08/2024	MILEAGE	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	160.12
10/25/24	11/08/2024	MILEAGE	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-160.12
10/25/24	11/15/2024	REIMB FOR SUPPLIES FOR WALMART/COSTCO/FRED	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	160.12
11/06/24	11/22/2024	AMAZING GLAZE-STAFF MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	61.35
Vendor Total					221.47
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.11052024.D	11/05/2024	FIT - FEDERAL INCOME TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29,898.37
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,413.94
OASDI.11052024.D	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	53,080.77
FITADD.11052024.D	11/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,121.00
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	288.15
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,880.72
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,663.52
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,683.68
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	251.82
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,951.40
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,187.64
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	63.74
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.48
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	40.33
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	52.26
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.46
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	32.61
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	67.38
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,689.81
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,558.41
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	861.50
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	58.89
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,391.83
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	277.75
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.90
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	370.07
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.43
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.22
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.46
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	7.63
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	3.16
OASDI.11052024.D.	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	13.50
OASDI.11052024.B.	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.50
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.16
FIT.11202024.D	11/20/2024	FIT - FEDERAL INCOME TAX for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312,032.11
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	73,721.94
OASDI.11202024.D	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	314,924.29
FITADD.11202024.D	11/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,734.17

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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.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	380.20
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,553.69
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,877.38
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,187.95
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	689.84
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,019.59
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9,039.80
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	246.86
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,060.64
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.77
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	70.34
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	15.52
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.05
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	35.33
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	88.92
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,982.06
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,842.33
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	979.46
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	161.33
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,641.62
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,114.16
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.73
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,417.39
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	279.88
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	16.45
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.87
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.26
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-5.08
OASDI.11202024.D.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-21.70
OASDI.11202024.B.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 VOID/RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5.08
OASDI.11202024.D.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
OASDI.11202024.B.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 REISSUE H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
Vendor Total					1,281,100.85
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.11052024.D	11/05/2024	SITID - IDAHO INCOME TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,140.00
SITIDADD.	11/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,046.50
SITID.11202024.D	11/20/2024	SITID - IDAHO INCOME TAX for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,661.00
SITIDADD.	11/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,313.50
Vendor Total					165,161.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00200019	11/08/2024	0285M ANTIFREEZE	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.79
47-00199987	11/08/2024	0282M T-41 SHOP WASHER PUMP	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.11
47-00199965	11/08/2024	0280M SHOP DEF	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.04
47-00200137	11/08/2024	0288M SHOP FLAT BLACK PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.70
47-00200078	11/08/2024	0284M SHOP T41 WASHER NOZZLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.12
47-00200080	11/08/2024	0279M SHOP LOAD RESISTORS T26	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.14
47-00200366	11/08/2024	0295M SHOP TYPE 78 BATT T66	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.69
47-00200304	11/08/2024	0292M EXT20L SANDER 61	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	155.02
47-00200468	11/08/2024	10357M LOWER SHOP OIL FOR SHOP USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.04
47-00200523	11/08/2024	9670M SHOP SPARK PLUGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.70
47-00200522	11/08/2024	28682T HS 22 ANCO 97 SERIES	274 E 683000 327 000 000	MAINT LEASED VEHICLES	10.31
47-00200491	11/08/2024	29043T MARKER LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.19
47-00200564	11/08/2024	0293M SHOP DRAIN PAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.47
47-00200387	11/08/2024	0297M SHOP BATTERY FORKLIFT	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.64
Vendor Total					668.96
KJ ACOUSTICS 1644 SYRINGA ST POCATELLO, ID 83201					
544812	11/08/2024	0540M HHS FLOOD/KILM CEILING REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	746.00
Vendor Total					746.00
KRESS, NYLA GAYLE 1710 SATTERFIELD DR POCATELLO, ID 83201					
11/15/24	11/22/2024	CREDIT REIMB RESTORATIVE PRACTICE BOOK STUDY &	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
11/15/24	11/22/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	50.00
Vendor Total					160.00
KUTCH, JULIE (Employee Payment -Address is exempt from reporting on public documents)					
10/01-10/31/24	11/08/2024	IN LIEU OF TRANSPORTATION MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	325.00
Vendor Total					325.00
LAGGIS, ELLEN LOUISE (Employee Payment -Address is exempt from reporting on public documents)					
10/27-10/30/24	11/15/2024	TRAVEL EXPENSE PROJECT LEADERSHIP ACADEMY 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.15
Vendor Total					279.15

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LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
239793103024	11/15/2024	Giant Sand Timer - 1 Minute	274 E 512000 410 000 000	SUPPLIES	39.98
239793103024	11/15/2024	Giant Sand Timer - 3 Minutes	274 E 512000 410 000 000	SUPPLIES	19.99
239793103024	11/15/2024	Giant Sand Timers - Complete Set	274 E 512000 410 000 000	SUPPLIES	375.00
239793103024	11/15/2024	Soft & Quiet Building Blocks	274 E 512000 410 000 000	SUPPLIES	49.99
239793103024	11/15/2024	Unit Block Storage Cabinet - Master Set	274 E 512000 410 000 000	SUPPLIES	499.00
Vendor Total					983.96
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
212512	11/08/2024	Toner	100 E 512000 410 443 000	SUPPLIES LEW	165.99
Vendor Total					165.99
LAWS, RICKY ALAN		(Employee Payment -Address is exempt from reporting on public documents)			
11/04/24	11/08/2024	TRIP 1290 LUNCH REIMB 10/29/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
10433446	11/22/2024	0437M SHOP SUPPLIES GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	385.69
9312000847	11/22/2024	0437M MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	126.35
Vendor Total					512.04
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	11/05/2024	LEGLSHLD - LEGAL SHIELD for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	11/20/2024	LEGLSHLD - LEGAL SHIELD for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
Vendor Total					1,165.73
LEGO EDUCATION NORTH AMERICA		13569 COLLECTIONS CENTER CHICAGO, IL 60693			
1190623555	11/15/2024	Lego Education Spike Prime Set	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	399.95
1190623555	11/15/2024	Lego Education Spike Prime Expansion Set	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	139.95
Vendor Total					539.90
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-15	11/22/2024	CDL TESTING AND TRAINING 11/15 & 11/18/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
Vendor Total					300.00
LEIBY, SUSAN MICHELE		(Employee Payment -Address is exempt from reporting on public documents)			
7/16-10/29/24	11/15/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	58.20
7/16-10/29/24	11/15/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	-58.20

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LEIBY, SUSAN MICHELE (Employee Payment -Address is exempt from reporting on public documents)					
7/16-10/29/24	11/22/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	58.20
Vendor Total					58.20
LEXIA LEARNING SYSTEMS LLC 300 BAKER AVE STE 320 CONCORD, MA 01742					
8249195	11/22/2024	Lexia PowerUp Literacy Student Subscription - 50 licenses -	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,787.50
Vendor Total					1,787.50
LINCOLN LIFE PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864					
TSA_LINC.	11/20/2024	TSA_LINC - LINCOLN LIFE 403B for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC. PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812					
46190049	11/22/2024	0077M SHOP WELDING PPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.57
Vendor Total					30.57
LITHIA MOTORS PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811					
410790	11/22/2024	0605M SHOP HEATER CORD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	270.40
Vendor Total					270.40
LITTLE CAESARS PIZZA PO Box 909 ELCEE INC HAILEY, ID 83333					
30723	11/08/2024	Sources of Strength lunch/Counseling center	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	169.75
Vendor Total					169.75
LOOKOUT CREDIT UNION (CORPORATE) 275 S 5TH AVE STE 210 POCATELLO, ID 83201					
CREDITUN.	11/05/2024	CREDITUN - CREDIT UNION for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	11/20/2024	CREDITUN - CREDIT UNION for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
Vendor Total					8,884.58
LOWES PO Box 669821 DALLAS, TX 75266-0775					
988914-11/11/24	11/15/2024	1600C TEC FEBREZE AND BATTERIES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	145.50
996709-10/30/24	11/15/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.56
992007-10/28/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	44.61
996184-10/30/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	49.80
999949-10/16/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	27.04
978141-11/06/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	20.62
996064-10/30/24	11/15/2024	PLUMBING & CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	32.22
978828-11/06/24	11/15/2024	PLUMBING & CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	45.36

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
994467-10/29/24	11/15/2024	PLUMBING & CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	17.87
976624-11/05/24	11/15/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.43
995568-10/30/24	11/15/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	41.76
902918-09/04/24	11/15/2024	SUPPLIES/PARTS	420 E 664000 540 114 000	REMODELING	9.49
981675-11/08/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	85.46
980542-11/07/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	37.92
979799-11/07/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	11.36
979778-11/07/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	67.96
987925-11/11/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	13.27
991523-11/13/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.71
984759-10/24/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	94.05
987762-11/11/24	11/22/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	103.73
980747-11/07/24	11/22/2024	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.51
9984213-7/17/24	11/22/2024	0440M KD FIR STUD	100 E 664000 471 530 000	BUILDING REPAIRS	85.80
Vendor Total					1,016.03
LOZMACK, CATHY JOAN		(Employee Payment -Address is exempt from reporting on public documents)			
11/20/24	11/22/2024	REIMB FOR INSERVICE TRAINING PURCHASE FELDESMAN	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	500.00
Vendor Total					500.00
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
320	11/08/2024	CONCRETE WORK AT LINCOLN EARLY LEARNING CTR.	274 E 664000 540 000 000	REMODELING	6,883.90
357-FINAL	11/08/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 122 000	REMODELING	17,120.20
Vendor Total					24,004.10
MASONRY CENTER, INC.		1424 N ORCHARD ST BOISE, ID 83706			
1026462-IN	11/22/2024	0636M - WILCOX/BATHROOM REPAIR	420 E 664000 540 114 000	REMODELING	41.73
Vendor Total					41.73
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
134788604001	11/08/2024	Number Worlds, Level E Teacher Edition, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	241.77
134788604001	11/08/2024	Number Worlds, Level E Activity Cards, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	172.65
134788604001	11/08/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.48
Vendor Total					453.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOR, KENDRA LEE		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	188.22
Vendor Total					188.22
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
28769188	11/08/2024	0543M - LINCOLN/REPAIR FOR COMMUNICATION	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	100.00
Vendor Total					100.00
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	11/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		(Employee Payment -Address is exempt from reporting on public documents)			
11/4/24	11/08/2024	LUNCH REIMBURSEMENTS FOR TRIP #'S: 11945 ON 10/1/24	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
MOATIT, LLC		1155 POCATELLO CREEK RD STE W POCATELLO, ID 83201			
INV/2024/00441	11/08/2024	ADVERTISING:INDOOR ADVERTISING - 1 YR. 11/4/24-	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	5,000.00
Vendor Total					5,000.00
MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
363206	11/22/2024	RENEWAL - CONTRACTORS LICENSE BOND	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
Vendor Total					250.00
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
5364567	11/08/2024	0542M - ALL SCHOOLS: SECURITY/ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
711 TC 2024	11/08/2024	HEARTSAVER PEDS FA CPR AED ON 10/19/24	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	120.00
758 TC 2024	11/15/2024	HEARTSAVER K-12 ON 11/9/24	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
Vendor Total					180.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
2265	11/15/2024	0431M - TYHEE/MONTHLY CONTRACT ADMIN 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			
100349	11/08/2024	Black Ink for S. Tracy: Canon ImageClass MF8580Cdw	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	75.00
100230	11/08/2024	Ink Cartridge Replacement HP Laserjet 1102	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	49.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
100303	11/08/2024	Canon 119HYR	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	336.00
100313	11/08/2024	LASERJET PRO TONER	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	113.00
100328	11/15/2024	266A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
100329	11/15/2024	CRG 057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100327	11/15/2024	Canon 119 toner - High Yield	243 E 519000 410 205 099	CHS SUPPLIES IOT	267.00
100327	11/15/2024	Deliver to PHS - Ann Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100324	11/15/2024	Drum	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	194.00
100324	11/15/2024	Service Fee	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	75.00
100330	11/15/2024	55X - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	135.00
100326	11/15/2024	HP 414 Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	294.00
100326	11/15/2024	HP 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.00
100326	11/15/2024	HP 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.00
100326	11/15/2024	HP 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.00
100326	11/15/2024	Deliver to PV-TEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100073	11/15/2024	PHS - SERVICE CALL & REPAIR ON PRINTER	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	314.00
100401	11/15/2024	CF 280A	100 E 512000 410 463 000	SUPPLIES TYH	98.00
100401	11/15/2024	hp 414A Yellow ink Cartridge	100 E 512000 410 463 000	SUPPLIES TYH	381.00
100401	11/15/2024	hp 414A Magenta cartridge	100 E 512000 410 463 000	SUPPLIES TYH	127.00
100401	11/15/2024	hp 414A black	100 E 512000 410 463 000	SUPPLIES TYH	98.00
100400	11/15/2024	Ink Cartridge Replacement CE285A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	69.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Black	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	130.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Cyan	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Magenta	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
100348	11/15/2024	Ink Cartridge Replacement CF226A	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	65.00
100453	11/22/2024	HP LASERJET PRO P1606/M1536 REMANUFACTURED	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.99
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.00
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.00
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.00
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.00
Vendor Total					4,853.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MULTI HEALTH SYSTEMS, INC.		PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512			
SIP00467726	11/15/2024	C4USE CONNERS 4 USE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.50
Vendor Total					137.50
NAFTZ, RHONDA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
2552500145	11/08/2024	Gas receipt CTC meeting Idaho Falls	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.18
2552500145	11/08/2024	CTC meeting breakfast items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	77.53
2552500145	11/08/2024	CTC dinners	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	33.08
2552500145	11/08/2024	Small picture frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.90
2552500145	11/08/2024	Small picture frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.58
2552500145	11/08/2024	Small picture frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.80
2552500145	11/08/2024	Fabric for fashion classroom	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.08
2552500145	11/08/2024	TAC refreshments - May 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	30.50
2552500145	11/08/2024	Fabric and frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	36.94
2552500145	11/08/2024	Teacher luncheon	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	88.78
2552500145	11/08/2024	Teacher luncheon - Oct 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	25.56
2552500145	11/08/2024	Puzzles for Mental health	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.75
2552500145	11/08/2024	Parent teacher conferences refreshments	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	44.52
2552500145	11/08/2024	TAC Meeting refreshments Feb 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	73.75
2552500145	11/08/2024	TAC refreshments - Sept 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	51.35
2552500145	11/08/2024	Reimbursement receipts from Rhonda Naftz	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					535.30
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
206758	11/08/2024	29046T - BRAKE FLUID/ DOT 3 GAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.80
207029	11/08/2024	29046T - AVB CAPSULE/9007 HEADLAMP BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.28
206303	11/08/2024	29046T - BUZZER ASSY H/D TRUCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.02
205034	11/08/2024	29046T - 9006N HEADLAMP BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-16.58
206163	11/08/2024	29047T - 6 IN DIAG CUTTERS & 40" CREEPER	100 E 681000 550 510 000	HAND TOOLS	188.12
206632	11/08/2024	29047T - WHEEL CHARGER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	293.02
208030	11/15/2024	29053T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.09
207933	11/15/2024	29053T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
207994	11/15/2024	29053T - TRANSMISSION & AIR FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	437.89
207829	11/15/2024	29053T- PLASTIDIP/PLASTIC COATING MET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
207525	11/15/2024	29054T - SCOTSEAL, HUB CAP & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.84
207298	11/15/2024	29054T - OIL BATH WHEEL HUB SEALS, BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	205.08
207586	11/15/2024	29054T - CAR SEAT RETAINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.87
207585	11/15/2024	29055T - OIL BATH WHEEL HUB SEALS & BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	410.17
207646	11/15/2024	29055T - ULTRA BLACK SILICON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.74
207699	11/15/2024	29055T - OIL FILTER & 5W30 OIL (518)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.04
207697	11/22/2024	0608M - SHOP/GAL. OIL 15W-40 & FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.90
208494	11/22/2024	29060T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.24
208149	11/22/2024	29060T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	59.97
208131	11/22/2024	29060T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	616.58
208328	11/22/2024	29060T - NON CHLOR BRAKE CLNR (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.28
208062	11/22/2024	29061T - GWDM015 MULTIMETER	100 E 681000 550 510 000	HAND TOOLS	94.07
Vendor Total					3,102.80
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	11/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	11/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
Vendor Total					580.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	11/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
Vendor Total					250.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.11052024.D	11/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
RLIFE.11202024.D	11/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	568.00
Vendor Total					752.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
27101017	11/08/2024	CELF-5 Screening Test Record Forms Qty 50 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	246.00
26992541	11/08/2024	EVT-3 Form A Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.30
26992541	11/08/2024	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.58
Vendor Total					451.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEILL-GARZA, NICHOLE MARIANNE (Employee Payment -Address is exempt from reporting on public documents)					
11/4/24	11/15/2024	REIMBURSE FOR WAL-MART PURCHASE OF PENS + GEAR	100 E 512000 410 443 000	SUPPLIES LEW	121.17
Vendor Total					121.17
NEW DAY PHYSICAL THERAPY, P.C. 2174 COLONIAL LN POCATELLO, ID 83201					
1911	11/22/2024	PT SERVICES FOR OCTOBER 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,270.00
1911	11/22/2024	PT SERVICES FOR OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	11,700.00
10/1-10/31/24	11/22/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	201.36
Vendor Total					22,171.36
NEWEGG BUSINESS INC. PO Box 31001-2895 PASADENA, CA 91110-2895					
1305197112	11/15/2024	V-COLOR DDR5 256GB (32GBx8) 5600MHz CL46 4Gx4 1Rx4	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,279.98
1305196490	11/15/2024	CHENBRO RM41300-FS81 Black Steel / Plastic 4U Rackmount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	217.99
1305196490	11/15/2024	shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7.99
1305196623	11/15/2024	Rosewill 2U Server Chassis Rackmount Case, 4x 3.5" Bays, 2x	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.99
1305196623	11/15/2024	ASRock Rack GENOAD8X-2T/BCM Motherboard	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	995.00
1305196623	11/15/2024	CORSAIR RMx SHIFT Series™ RM750x 80 PLUS Gold Fully	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.99
1305196623	11/15/2024	AMD EPYC 4364P - 4004 Series Socket AM5, 8-Core, Base 4.5	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	697.98
1305196491	11/15/2024	Samsung M321R4GA0BB0-CQK 32GB DDR5-4800 REG EC8	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	195.99
1305196657	11/15/2024	Western Digital Purple WD22PURZ 2 TB Hard Drive - 3.5"	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	283.96
1305196419	11/15/2024	Noctua NH-L9a-AM5 , Premium Edition CPU Cooler, Applicable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	143.99
1305196146	11/15/2024	Solidigm P41 Plus 1TB M.2 2280 PCIe 4.0 NVMe Gen4 Internal	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	89.95
Vendor Total					4,112.81
NIGHT OWL JANITORIAL INC 3575 RIDGEWOOD RD POCATELLO, ID 83201					
9200	11/22/2024	MONTHLY JANITORIAL SERVICE FOR ALL SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
Vendor Total					101,091.07
NORCON INDUSTRIES INC. PO Box 61988 PHOENIX, AZ 85082					
166378	11/08/2024	HHS BLEACHERS FOR AUXILIARY GYM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	126,143.00
166378	11/08/2024	HHS BLEACHERS FOR AUXILIARY GYM	490 E 515000 410 210 004	ATHLETICS	75,000.00
166369	11/08/2024	FMS - MATERIALS & LABOR ADDED TO ADDITIONAL TOP	250 E 515000 550 000 210	EQUIPMENT - ESSER III	38,182.00
Vendor Total					239,325.00
NORTHWESTERN MUTUAL LIFE PO Box 2177 PORTLAND, OR 97208-2177					
ADMINDI.11052024.	11/05/2024	ADMINDI - DISABILITY - ADMIN for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.11202024.	11/20/2024	ADMINDI - DISABILITY - ADMIN for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
NOVY, ELISSA MAE		(Employee Payment -Address is exempt from reporting on public documents)			
9/3-10/31/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	124.86
Vendor Total					124.86
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
27812	11/15/2024	29048T - REMOVE AND INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
Vendor Total					150.00
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
392347343001	11/15/2024	HP 30A Black Toner Cartridge, CF230A	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	60.39
Vendor Total					60.39
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
28127	11/15/2024	0435M - SHOP/EMBROIDER JACKETS	100 E 664000 471 530 000	BUILDING REPAIRS	154.20
28168	11/22/2024	0576M - LOGO EMBROIDERY FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	79.50
Vendor Total					233.70
OLIVER, CASEY BRAND		(Employee Payment -Address is exempt from reporting on public documents)			
8/15-10/25/24	11/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	37.38
Vendor Total					37.38
OLSON, KIMBER DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
9/5-10/31/24	11/15/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	110.04
Vendor Total					110.04
ONE WORKS INC.		(Employee Payment -Address is exempt from reporting on public documents)			
8/19-10/28/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	307.56
Vendor Total					307.56
ORIENTAL TRADING COMPANY, INC		PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480			
73413837001	11/15/2024	Glow-in-the-Dark Constellations Educational Craft Kit - 450 Pc.	251 E 720000 383 000 000	PARENT ACTIVITIES	22.99
73413837001	11/15/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	6.99
Vendor Total					29.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OSLAND, ANNAMARIE (Employee Payment -Address is exempt from reporting on public documents)					
11/12/24	11/22/2024	HEADSTART CONSULTING SERVICE FEES FOR 10/17-	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,020.00
Vendor Total					1,020.00
OVERHEAD DOOR CO OF POCATELLO 1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190					
0109391-IN	11/08/2024	0357M - PV TECH/OHD SERVICE CALL	100 E 664000 471 530 000	BUILDING REPAIRS	150.00
0109431-IN	11/08/2024	0357M - PV TECH/WEATHER STRIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	32.00
Vendor Total					182.00
PALMER HAMILTON LLC 143 S JACKSON ST STE 1 ELKHORN, WI 53121					
0000136570	11/08/2024	Wall Pocket Bench 17"H x 12"W x 14"L, Grey Glace Laminate,	290 E 710000 550 000 000	EQUIPMENT	4,106.25
0000136570	11/08/2024	Shipping	290 E 710000 550 000 000	EQUIPMENT	449.32
Vendor Total					4,555.57
PARK, PATRICIA DAWN (Employee Payment -Address is exempt from reporting on public documents)					
11/4/24	11/08/2024	REIMBURSE FOR LOWE'S PURCHASE FOR PAINT &	274 E 512000 410 000 000	SUPPLIES	100.66
Vendor Total					100.66
PARKER, TAMMY D (Employee Payment -Address is exempt from reporting on public documents)					
10/1-10/25/24	11/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	71.40
Vendor Total					71.40
PAULES, ANDREW DAVID (Employee Payment -Address is exempt from reporting on public documents)					
9/11-10/26/24	11/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	98.46
Vendor Total					98.46
PEARSON, JOYCE R (Employee Payment -Address is exempt from reporting on public documents)					
10/-10/31/24	11/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	111.00
Vendor Total					111.00
PERRINE, SHERYL LYNN (Employee Payment -Address is exempt from reporting on public documents)					
10/14-10/30/24	11/15/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.04
11/19/24	11/22/2024	REIMBURSE FOR DUES & FEES FOR ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	278.00
Vendor Total					283.04
PHELPS, SHAWN W (Employee Payment -Address is exempt from reporting on public documents)					
10/4-10/5/24	11/08/2024	REGISTRATION REIMBURSEMENT FOR IAEA ART	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
Vendor Total					120.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000456678	11/15/2024	DOT EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
Vendor Total					820.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
M321362	11/08/2024	MUSICAL EQUIPMENT	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,046.60
Vendor Total					1,046.60
PIONEER VALLEY BOOKS 199 PINE STREET FLORENCE, MA 01062					
I272285	11/08/2024	LSP-first-journal-CP Class-pack literacy footprints writing journal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	150.00
I272285	11/08/2024	10% shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
Vendor Total					165.00
PIXTON, MARK EARL (Employee Payment -Address is exempt from reporting on public documents)					
7/31-11/14/24	11/22/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	154.68
Vendor Total					154.68
PIZZA PIE CAFE 4141 POLELINE RD POCATELLO, ID 83201					
#95	11/15/2024	Pizza for College Night at HHS	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	200.00
#26	11/15/2024	6 large pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.92
#96	11/22/2024	26 Pizzas	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	353.29
Vendor Total					643.21
PLATT ELECTRIC SUPPLY PO Box 418759 BOSTON, MA 02241-8759					
5Q89245	11/08/2024	0517M - HHS/PARTS FOR THE FLOOD	100 E 664000 471 530 000	BUILDING REPAIRS	204.74
5Q82079	11/08/2024	0515M - HHS/FLOOD REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	100.61
5Q61594	11/08/2024	0513M - HHS/LED LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	442.60
5Q75368	11/08/2024	0513M - HHS/8 IN LCR	100 E 664000 471 530 000	BUILDING REPAIRS	110.65
5Q57255	11/08/2024	0512M - TECH/MOTION SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	181.77
5R01850	11/15/2024	0520M - AMS/MOTION SWITCH, SENSOR & RELAY	100 E 664000 471 530 000	BUILDING REPAIRS	195.00
5R15885	11/15/2024	0521M - AMS/MOTION SWITCH, SENSOR & RELAY	100 E 664000 471 530 000	BUILDING REPAIRS	102.11
5R59730	11/15/2024	0522M - ED CENTER/SWITCH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	87.80
5R42059	11/15/2024	9890M - GATEWAY/THERMOSTAT KNOB REMOVED	100 E 664000 471 530 000	BUILDING REPAIRS	20.30
5R44439	11/15/2024	9889M - CHS/SECURE UNISTRUT TO WALL	100 E 664000 471 530 000	BUILDING REPAIRS	57.64
5R50830	11/15/2024	9889M - CHS/SECURE UNISTRUT TO WALL	100 E 664000 471 530 000	BUILDING REPAIRS	82.04
5R83032	11/22/2024	0524M - UPPERSHOP SWITCH COVER & ADAPTOR	100 E 664000 471 530 000	BUILDING REPAIRS	28.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5R08842	11/22/2024	0447M - BUS SC-6 FUSE CLASS G	100 E 664000 471 530 000	BUILDING REPAIRS	315.01
5S32683	11/22/2024	0676M - HHS/SHED POWER	100 E 664000 471 530 000	BUILDING REPAIRS	101.81
Vendor Total					2,030.43
POCATELLO ELECTRIC		258 N MAIN ST POCATELLO, ID 83204			
PO-100745	11/08/2024	Large Capacity Top Load Washer with High-Efficiency Agitator	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	488.00
PO-100745	11/08/2024	6.5 cu.ft. Electric Dryer with Wrinkle Prevent Option	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	479.00
PO-100745	11/08/2024	Delivery Charge	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	127.97
Vendor Total					1,094.97
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.11052024.	11/05/2024	EF_PHS - ED FOUNDATION - PHS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.11202024.	11/20/2024	EF_PHS - ED FOUNDATION - PHS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
Vendor Total					579.84
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
090439	11/08/2024	Popcorn for SDFS Incentives/Party	246 E 621000 410 000 000	SUPPLIES	210.00
Vendor Total					210.00
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
2749	11/22/2024	MEDICAL SUPPLIES FOR BUS OFFICE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	82.54
2748	11/22/2024	MEDICAL SUPPLIES FOR BUS OFFICE	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	97.25
Vendor Total					179.79
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	11/20/2024	DUES_AFT - A.F.T. DUES for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
Vendor Total					493.00
PRESCOTT, AMY MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
11/12/24	11/15/2024	NEW HORIZON CENTER - REIMBURSE FOR EDUCATIONAL	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	51.88
Vendor Total					51.88
PRESTWICH, JODI L		(Employee Payment -Address is exempt from reporting on public documents)			
10/27-10/30/24	11/08/2024	MEAL REIMBURSEMENT FOR PROJECT LEADERSHIP PD	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
Vendor Total					51.70
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
23160	11/22/2024	0446M - HHS/FIRE EXTINGUISHER CERTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	32.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
23159	11/22/2024	0446M - WASHINGTON/FIRE EXTINGUISHER CERTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	124.00
Vendor Total					156.00
PROSPER DDA		4240 FRONTIER DR. AMMON, ID 83406			
15728	11/08/2024	INTERVENTION SERVICES FOR 4/1-5/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	25,386.34
15729	11/22/2024	INTERVENTION SERVICES FOR 8/21-10/31/24	100 E 616000 310 124 000	PURCHASED SERVICES	31,964.13
Vendor Total					57,350.47
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26941778S210	11/15/2024	0429M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,017.79
Vendor Total					1,017.79
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	11/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,416.00
PERSI_3.11052024.	11/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,736.28
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	55,518.97
91P.11052024.D	11/05/2024	91P - 401(K) - PERCENTAGE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,115.27
PERSI_A.11052024.	11/05/2024	PERSI_A - PERSI ADJUSTMENT NEW for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	33.45
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,735.39
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,865.41
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	494.93
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,051.38
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,336.30
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,800.72
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,915.74
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	77.79
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.82
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	712.00
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.11052024.	11/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,474.68
PERSI_3.11052024.	11/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	431.86
PERSI_A.11052024.	11/05/2024	PERSI_A - PERSI Adjustment for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-93.27
TSA_401K.	11/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,896.66

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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_2.11202024.	11/20/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	349,391.69
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	58,196.65
PERSI_RL.	11/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.11202024.D	11/20/2024	91P - 401(K) - PERCENTAGE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,091.09
PERSI_A.11202024.	11/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	89.44
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,749.56
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14,098.39
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.36
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,085.66
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,356.01
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,977.63
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,932.74
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	29.94
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	253.03
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	721.37
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.11202024.	11/20/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	545,339.89
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,455.83
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	152.93
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.21
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,411.56
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
				Vendor Total	1,307,714.29
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
2352500042	11/22/2024	Green Posters-18C24	100 E 515000 410 235 022	SUPPLIES IMS PE	20.00
				Vendor Total	20.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN (Employee Payment -Address is exempt from reporting on public documents)					
11/4/24-11/6/24	11/08/2024	REIMBURSE FOR LOWE'S PURCHASE FOR PAINT &	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
11/8-11/13/24	11/15/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
11/18-11/20/24	11/22/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
Vendor Total					2,000.00
QUALITY OVERHEAD DOOR INC 915 S MAIN ST POCATELLO, ID 83204					
47796783	11/22/2024	0443M - WAREHOUSE REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	450.00
Vendor Total					450.00
RAPID TOXICOLOGY SERVICES LLC 350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201					
781	11/08/2024	DOT- PRE-EMPLOYMENT & RANDOM SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
775	11/22/2024	Food Service Invoice #:775 J. Castaneda	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	60.00
Vendor Total					170.00
REAL KLEEN JANITORIAL 220 BEAR RIVER DR EVANSTON, WY 82930					
64263	11/08/2024	WASTE BASKET, Classroom size	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,408.00
Vendor Total					1,408.00
REELTEK 1749 BALDY AVE. POCATELLO, ID 83201					
2389	11/22/2024	0442M - WILCOX/PLUMBING FOR BOY BATHROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
Vendor Total					200.00
RELIASTAR LIFE INSURANCE CO. PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116					
TSA_VOYA.	11/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
RENAISSANCE LEARNING, INC. PO Box 64910 SAINT PAUL, MN 55164-0910					
INV5350168	11/22/2024	INDIVIDUALIZED SKILLS PRACTICE: LALILO + FRECKLE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8,396.00
Vendor Total					8,396.00
RIDLEY'S FAMILY MARKET - POCATELLO 1000 POCATELLO CREEK RD POCATELLO, ID 83201					
C0458 -11/5/24	11/15/2024	Donuts, drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	175.03
Vendor Total					175.03
RIVERSIDE SERVICES GROUP INC 1535 E LINCOLN RD IDAHO FALLS, ID 83401					
11/1/24	11/08/2024	INTERVENTION SERVICES FOR 11/1/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,783.52
11/1/24	11/08/2024	INTERVENTION SERVICES FOR 11/1/24	100 E 616000 310 124 000	PURCHASED SERVICES	261.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
11/8/24	11/15/2024	INTERVENTION SERVICES BILLING FOR 10/28-11/1/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,165.15
11/8/24	11/15/2024	INTERVENTION SERVICES BILLING FOR 10/28-11/1/24	100 E 616000 310 124 000	PURCHASED SERVICES	168.54
11/18/24	11/22/2024	INTERVENTION SERVICES FOR 11/15/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,631.69
11/18/24	11/22/2024	INTERVENTION SERVICES FOR 11/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	109.06
Vendor Total					6,119.04
ROBERTO'S MEXICAN FOOD		754 N MAIN POCATELLO, ID 83204			
16771	11/15/2024	Breakfast Burritos	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	298.75
Vendor Total					298.75
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,116.88
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	203.90
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	59.76
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
Vendor Total					2,640.40
ROTARY CLUB OF POCATELLO-		PO Box 4912 POCATELLO, ID 83205-4912			
2625	11/08/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
2656	11/08/2024	ALL MEMBER MEETING 10/01/24	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
Vendor Total					300.00
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3039433918	11/15/2024	29050T - DOOR, LUG BOX ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	809.66
3039448636	11/15/2024	29050T - HEATER, ENG PRE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.56
3039390162	11/15/2024	29050T - MOTOR BLOWER ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	299.78

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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		
3039477622	11/22/2024	29059T - EMERGENCY HANDLE KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.54
3039528841	11/22/2024	29059T - EMERGENCY HANDLE KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.54
3039481860	11/22/2024	29059T - MOTOR BLOWER ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
Vendor Total					1,491.97
		SA LLC	455 L ST IDAHO FALLS, ID 83402		
12	11/22/2024	SLP SERVICES FOR OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	55,936.00
Vendor Total					55,936.00
		SALT LAKE EXPRESS	PO Box 566 REXBURG, ID 83440		
13940	11/08/2024	TRIP #12166 - PHS TO WES DEIST AQUATIC CENTER ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,695.00
13966	11/08/2024	TRIP #12036 - CHS TO DAVIS HIGH SCHOOL, KAYSVILLE,	100 R 419300 300 000 000	TRANSPORTATION FEES	2,408.00
14027	11/15/2024	TRIP #12219 - HHS TO SKYLINE HIGH SCHOOL ON 11/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	13,278.00
14044	11/22/2024	TRIP #11994 - PHS TO MADISON H.S. ON 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
Vendor Total					21,881.00
		SANDERS, STACEE	1799 WALNUT AVE. FRUITLAND, ID 83619		
1003	11/15/2024	REIMBURSE FOR 17 HR. BAL-A-VIS-X TRAINING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,700.00
Vendor Total					1,700.00
		SCHOLASTIC BOOK CLUBS INC.	PO Box 630446 CINCINNATI, OH 45263-0446		
10992452	11/08/2024	Various books for 2nd Grade Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	140.00
Vendor Total					140.00
		SCHOOL DISTRICT #25	3115 POLE LINE RD POCATELLO, ID 83201		
SD25LOST.	11/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	11/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
Vendor Total					90.00
		SCHOOL DISTRICT #25	INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201		
PR_125.11052024.D	11/05/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-17.40
PR_PTD.11052024.	11/05/2024	PR_PTD - PRE-TAX DEDUCTION ADJUSTMENT for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-26.49
PR_125T.11052024.	11/05/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	43.89
Vendor Total					0.00
		SCHOOL DISTRICT #25 - CDL	3115 POLE LINE RD POCATELLO, ID 83201		
SD25_CD.L.	11/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	375.03

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SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	11/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
Vendor Total					791.73
SHAR PRODUCTS COMPANY		2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104			
INV9971285301	11/08/2024	133844 Everest EZ Shoulder Rest 4/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	188.85
INV9971285301	11/08/2024	1338V Everest EZ Viola Shoulder Rest	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	103.45
INV9971285301	11/08/2024	1549WC Home and Studio Instrument Hanger for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	12.59
INV9971285301	11/08/2024	1147 Xeros Cello Endpin Anchor	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	116.90
INV9971285301	11/08/2024	1338LS Everest Style Gripper - Standard Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	74.10
INV9971285301	11/08/2024	1196M Shar Mini Rosin	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	35.80
INV9971285301	11/08/2024	Free Shipping per Quote # EST6528	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	0.00
Vendor Total					531.69
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
10/24-11/11/24	11/15/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
Vendor Total					40.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
6928-1	11/08/2024	0324M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	302.45
7059-4	11/15/2024	School District Polar Bear White	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	100.32
7059-4	11/15/2024	Replacement Paint supplies. Misc items.	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	24.12
1445-5	11/22/2024	0334M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	77.35
8058-5	11/22/2024	0335M - SHOP/PAINT SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	35.33
Vendor Total					539.57
SHIFFLER EQUIPMENT SALES, INC.		PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437			
10016217-00	11/08/2024	0541M - SHOP/SUPPLY, WHITEBOARD MOUNTING CLIPS	100 E 664000 471 530 000	BUILDING REPAIRS	43.59
Vendor Total					43.59
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
58998	11/08/2024	29042T - BUS NUMBER MAGNET- #3	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
59158	11/22/2024	9673M - TECH VEHICLE #S/SHOP EQUIP #	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.00
Vendor Total					59.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0018414427-001	11/22/2024	0242M - TYHEE/SUMP PUMP & FERNCO	100 E 664000 481 530 000	EQUIPMENT REPAIR	242.89
Vendor Total					242.89
SOLIANT HEALTH, LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21056538	11/08/2024	SLP DHHT SERVICES ON 10/27/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,741.25
21063207	11/15/2024	SLP DHHT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,720.00
21067128	11/22/2024	SLP DHHT SERVICES 11/10/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,295.00
Vendor Total					7,756.25
SOUNDTRAP US INC.		150 N. MICHIGAN AVE. STE 1950 CHICAGO, IL 60601			
USIN101138	11/15/2024	Soundtrap for Education: 50 seats	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	399.00
Vendor Total					399.00
SPRAGUE, SHAWNA FRANEY		(Employee Payment -Address is exempt from reporting on public documents)			
9/30-10/30/24	11/08/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	64.26
Vendor Total					64.26
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
XNP193	11/08/2024	0234M - GATEWAY CENTER/PLUMBING SUPPLIES	420 E 664000 540 122 000	REMODELING	30.45
XNKN07	11/08/2024	0232M - PHS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.84
XNH885	11/08/2024	0231M - HHS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.09
XMWG53	11/08/2024	0230M - LEWIS & CLARK/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	112.89
XMGL40	11/08/2024	0227M - GATEWAY CENTER/TOILET SEATS & SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	277.20
XLQN45	11/08/2024	0199M - IMS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.20
XLC353	11/08/2024	0197M - PHS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.51
Vendor Total					640.18
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6016671398	11/15/2024	Forks- 24390989	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
6016671398	11/15/2024	Plates- 331271	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	69.71
6016671398	11/15/2024	Sheet Protectors- 612997	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.10
6016671398	11/15/2024	Labels- 771964	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.23
6017112550	11/22/2024	Post-it Note Dispenser (1070929)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.09
6017112550	11/22/2024	Tissue (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	102.38
6017112550	11/22/2024	White Board Cleaner (120741)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	37.20
Vendor Total					328.60

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

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

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	739.19
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	953.36
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	11.40
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	146.14
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	121.26
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	490 E 515000 270 210 000	WORKER'S COMPENSATION	28.85
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	10,381.29
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,293.59
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	748.47
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	811.71
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 623000 270 106 000	WORKER'S COMPENSATION	6,901.65
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,798.82
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,564.67
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	4,331.01
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	14,040.10
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,646.60
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,585.50
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	250 E 622000 270 106 210	WORKER'S COMPENSATION	740.27
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	610 E 655000 270 000 000	WORKER'S COMPENSATION	409.02
Vendor Total					170,878.09
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
11/15/24	11/21/2024	MVA STUDENT BIRTH CERTIFICATE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
Vendor Total					16.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.11052024.D	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,230.00
YB1PC.11052024.D	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,421.47
YB2FC.11052024.D	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.11052024.D	11/05/2024	YB2PC - MED T: EE SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.11052024.D	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,929.34
YB4PC.11052024.D	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	141.54
YD1FC.11052024.D	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1PC.11052024.D	11/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.11052024.D	11/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.11052024.D	11/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.11052024.D	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.11052024.D	11/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.11052024.D	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,223.00
YF1PC.11052024.D	11/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.11052024.D	11/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.11052024.D	11/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.11052024.D	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	374.16
YF4PC.11052024.D	11/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.11052024.D	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,366.28
YH1PC.11052024.D	11/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	409.22
YH2FC.11052024.D	11/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.11052024.D	11/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.11052024.D	11/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.11052024.D	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.32
YH4PC.11052024.D	11/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.16
YK1FC.11052024.D	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK2FC.11052024.D	11/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.11052024.D	11/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.11052024.D	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	690.80
YM1FC.11052024.D	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,516.16
YM1PC.11052024.D	11/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.11052024.D	11/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.11052024.D	11/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.11052024.D	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,819.68
YM4PC.11052024.D	11/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,244.19
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,173.40
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,699.06
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.72
YB2FC.11052024.B	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.11052024.B	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.11052024.B	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.11052024.B	11/05/2024	YB2PC - MED T: EE SPL/PT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.11052024.B	11/05/2024	YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,600.56
YB3FC.11052024.B	11/05/2024	YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,199.12
YB3FC.11052024.B	11/05/2024	YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	441.97
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,506.93
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	174.15
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,768.65
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,332.47
YD1PC.11052024.B	11/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.11052024.B	11/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.11052024.B	11/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.68
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.07
YD4PC.11052024.B	11/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.11052024.B	11/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.63
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.11052024.B	11/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.11052024.B	11/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11052024.B	11/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11052024.B	11/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.11052024.B	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.11052024.B	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.11052024.B	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.11052024.B	11/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1PC.11052024.B	11/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YH2FC.11052024.B	11/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.11052024.B	11/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.11052024.B	11/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.11052024.B	11/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.11052024.B	11/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,748.95
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YK2FC.11052024.B	11/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.11052024.B	11/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.63
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.11052024.B	11/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.11052024.B	11/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.11052024.B	11/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.11052024.B	11/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1FC.11202024.D	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,850.00
YA1PC.11202024.D	11/20/2024	YA1PC - MED P: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.11202024.D	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.11202024.D	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,089.72
YA4PC.11202024.D	11/20/2024	YA4PC - DENT: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.11202024.D	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,317.37
YB1PC.11202024.D	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,352.34
YB2FC.11202024.D	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.11202024.D	11/20/2024	YB2PC - MED T: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.11202024.D	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,952.15
YB4PC.11202024.D	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134.80
YC1FC.11202024.D	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,287.20
YC1PC.11202024.D	11/20/2024	YC1PC - MED P: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.11202024.D	11/20/2024	YC2FC - MED T: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.11202024.D	11/20/2024	YC2PC - MED T: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.11202024.D	11/20/2024	YC3FC - MED H: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.11202024.D	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,121.28
YC4PC.11202024.D	11/20/2024	YC4PC - DENT: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.11202024.D	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.20
YD1PC.11202024.D	11/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.11202024.D	11/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.11202024.D	11/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.11202024.D	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
YD4PC.11202024.D	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	108.00
YE1FC.11202024.D	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,376.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1PC.11202024.D	11/20/2024	YE1PC - MED P: EE+CH/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.11202024.D	11/20/2024	YE2FC - MED T: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	215.86
YE3FC.11202024.D	11/20/2024	YE3FC - MED H: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.11202024.D	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,643.84
YF1FC.11202024.D	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	952.00
YF1PC.11202024.D	11/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.11202024.D	11/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.11202024.D	11/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.11202024.D	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	312.46
YF4PC.11202024.D	11/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YG1FC.11202024.D	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.11202024.D	11/20/2024	YG2FC - MED T: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.11202024.D	11/20/2024	YG3FC - MED H: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.11202024.D	11/20/2024	YG3PC - MED H: EE+CN/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.11202024.D	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,511.24
YH1FC.11202024.D	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH1PC.11202024.D	11/20/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	409.22
YH2FC.11202024.D	11/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.11202024.D	11/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.11202024.D	11/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.11202024.D	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.11202024.D	11/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	125.16
YJ1FC.11202024.D	11/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,781.04
YJ1PC.11202024.D	11/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.11202024.D	11/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.11202024.D	11/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.11202024.D	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.11202024.D	11/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.11202024.D	11/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.11202024.D	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YL1FC.11202024.D	11/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,796.04

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL2FC.11202024.D	11/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.11202024.D	11/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	844.40
YL3PC.11202024.D	11/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.11202024.D	11/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	10,236.56
YL4PC.11202024.D	11/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.11202024.D	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,840.64
YM1PC.11202024.D	11/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.11202024.D	11/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.11202024.D	11/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.11202024.D	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,926.72
YM4PC.11202024.D	11/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	285,375.81
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,738.70
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.11202024.B	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.11202024.B	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.11202024.B	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,610.68
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	202.75
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.11202024.B	11/20/2024	YA4PC - DENT: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28,285.17
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,456.62
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.72
YB2FC.11202024.B	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.11202024.B	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.11202024.B	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.11202024.B	11/20/2024	YB2PC - MED T: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.11202024.B	11/20/2024	YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.11202024.B	11/20/2024	YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,190.12
YB3FC.11202024.B	11/20/2024	YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,538.04
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	455.96
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC1FC.11202024.B	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,028.08
YC1FC.11202024.B	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.11202024.B	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.11202024.B	11/20/2024	YC1PC - MED P: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.11202024.B	11/20/2024	YC2FC - MED T: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.11202024.B	11/20/2024	YC2PC - MED T: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.11202024.B	11/20/2024	YC3FC - MED H: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.11202024.B	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	768.50
YC4FC.11202024.B	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.11202024.B	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.11202024.B	11/20/2024	YC4PC - DENT: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,765.10
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.11202024.B	11/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.11202024.B	11/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.11202024.B	11/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	221.13
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.11202024.B	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.11202024.B	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.11202024.B	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.11202024.B	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,821.62
YE1FC.11202024.B	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YE1FC.11202024.B	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.11202024.B	11/20/2024	YE1PC - MED P: EE+CH/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.11202024.B	11/20/2024	YE2FC - MED T: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.11202024.B	11/20/2024	YE3FC - MED H: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.11202024.B	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	594.50
YE4FC.11202024.B	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YE4FC.11202024.B	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.11202024.B	11/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.11202024.B	11/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11202024.B	11/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11202024.B	11/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.11202024.B	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.11202024.B	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YF4FC.11202024.B	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.11202024.B	11/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,910.45
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.11202024.B	11/20/2024	YG2FC - MED T: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.11202024.B	11/20/2024	YG3FC - MED H: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.11202024.B	11/20/2024	YG3PC - MED H: EE+CN/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,236.13
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

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YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.11202024.B	11/20/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YH2FC.11202024.B	11/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.11202024.B	11/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.11202024.B	11/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.11202024.B	11/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.11202024.B	11/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YJ1FC.11202024.B	11/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.11202024.B	11/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,858.14
YJ1PC.11202024.B	11/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.11202024.B	11/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.11202024.B	11/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.11202024.B	11/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,748.95
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YK2FC.11202024.B	11/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.11202024.B	11/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.63
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YL1FC.11202024.B	11/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96,728.21
YL1FC.11202024.B	11/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.11202024.B	11/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.11202024.B	11/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.11202024.B	11/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YL3PC.11202024.B	11/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.11202024.B	11/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,348.50
YL4FC.11202024.B	11/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.11202024.B	11/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,222.61
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.11202024.B	11/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.11202024.B	11/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.11202024.B	11/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	174.00
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.11202024.B	11/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.11202024.B	11/20/2024	YA1PC - MED P: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
				Vendor Total	1,465,619.92
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.11052024.D	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	715.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.43
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	103.79
YYHSA.11202024.D	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,401.09
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	166.64
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.32
Vendor Total					7,715.56
STATE OF IDAHO-DEPT OF		PO Box 83720 BOISE, ID 83707-9815			
20250000152	11/08/2024	UNDERGROUND STORAGE TANK FEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	98.00
Vendor Total					98.00
STATE OF IDAHO-DIVISION OF		11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714			
M000413-2024	11/08/2024	0546M - IMS/ELEVATOR PROGRAM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					100.00
STEVENS, ANGELA R		(Employee Payment -Address is exempt from reporting on public documents)			
10/27-10/30/24	11/08/2024	TRAVEL REIMBURSEMENT FOR PROJECT LEADERSHIP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	261.70
Vendor Total					261.70
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
77915	11/15/2024	DOCK SALE-PROPANE TICKET FROM 9/13/24	100 E 655000 421 540 000	FUEL	27.29
78619	11/22/2024	DOCK SALE - PROPANE (8 GAL)	100 E 655000 421 540 000	FUEL	34.39
Vendor Total					61.68
SUNRISE ENGINEERING INC		PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675			
0144592	11/22/2024	PROFESSIONAL SURVEY SERVICES THROUGH JUNE 30,	420 E 664000 540 114 000	REMODELING	147.50
Vendor Total					147.50

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SUPLES LTD		8534 WEST ELISA STREET BOISE, ID 83709			
00031807	11/08/2024	Suples Dummy "Power (Legs) Leather Size Medium Weight 68	490 E 515000 410 210 004	ATHLETICS	2,068.00
00031807	11/08/2024	Suples Dummy Power (Legs) Leather Size Small Weight 55 lbs	490 E 515000 410 210 004	ATHLETICS	962.00
00031807	11/08/2024	Bulgarian Bag Genuine Leather Small size (17lbs)	490 E 515000 410 210 004	ATHLETICS	572.00
00031807	11/08/2024	Bulgarian Bag Genuine Leather Large size (37lbs)	490 E 515000 410 210 004	ATHLETICS	784.00
00031807	11/08/2024	Bulgarian Bag Genuine Leather Medium size (22lbs)	490 E 515000 410 210 004	ATHLETICS	3,059.00
00031807	11/08/2024	Suples Combat Bag size Large (70lbs)	490 E 515000 410 210 004	ATHLETICS	184.00
00031807	11/08/2024	Suples Combat Bag size Medium (40 lbs)	490 E 515000 410 210 004	ATHLETICS	112.00
00031807	11/08/2024	Climbing Rope (attached to ceiling)	490 E 515000 410 210 004	ATHLETICS	870.00
00031807	11/08/2024	Suples Pummel Ropes 1.5 inch with sleeve	490 E 515000 410 210 004	ATHLETICS	199.00
00031807	11/08/2024	Suples Pummel Ropes 2 no sleeve	490 E 515000 410 210 004	ATHLETICS	174.00
00031807	11/08/2024	H.I.R.T.S Suples Fit Heavy (Orange)	490 E 515000 410 210 004	ATHLETICS	241.00
00031807	11/08/2024	H.I.R.T.S Suples Fit Light (Green)	490 E 515000 410 210 004	ATHLETICS	221.00
00031807	11/08/2024	Suples Pad Anti-Slip (78"x50"x6.5")	490 E 515000 410 210 004	ATHLETICS	1,120.00
00031807	11/08/2024	Suples Platform	490 E 515000 410 210 004	ATHLETICS	2,460.00
00031807	11/08/2024	Suples Wall-Wood	490 E 515000 410 210 004	ATHLETICS	2,272.00
00031807	11/08/2024	Suples Home Gym Mat Size Large 7.7f by 5f	490 E 515000 410 210 004	ATHLETICS	5,300.00
00031807	11/08/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	3,600.00
Vendor Total					24,198.00
SWANSON, JILL MEUSBORN		(Employee Payment -Address is exempt from reporting on public documents)			
10/29-11/1/24	11/08/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	13.80
Vendor Total					13.80
SWITCHBACK MOTORSPORTS		150 PARK LAWN AVE CHUBBUCK, ID 83202			
317360	11/15/2024	0360M - AMS/4X4 P.M, BREED BRAKE SYSTEM & CHECK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	229.46
Vendor Total					229.46
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.11052024.D	11/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.11202024.D	11/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.11052024.	11/05/2024	AF_TEX - AF TEXAS LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,296.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.11202024.	11/20/2024	AF_TEX - AF TEXAS LIFE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,893.65
Vendor Total					29,190.59
THOMASON, CARRI RAE		(Employee Payment -Address is exempt from reporting on public documents)			
9/30-10/30/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	113.40
Vendor Total					113.40
THOMPSON, KIMBERLY DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
9/9-10/28/24	11/08/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	42.18
Vendor Total					42.18
TOLMAN, SAMUEL ERNEST		(Employee Payment -Address is exempt from reporting on public documents)			
10/8-11/8/24	11/15/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					38.40
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
63848	11/08/2024	SERVICE 64 GALS BINS ON 10/4 & 10/16/24	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.	11/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRUCK AUTO ELECTRIC		PO Box 6239 POCATELLO, ID 83205			
70553	11/15/2024	0602M - SHOP/TRUCKS #61 & 11 REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	433.00
70578	11/15/2024	0602M - SHOP/TRUCKS #61 & 11 REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	277.20
Vendor Total					710.20
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
184749134	11/15/2024	0535M - PHS/10' STEEL SAFETY RAILINGS-YELLOW	100 E 664000 471 530 000	BUILDING REPAIRS	631.91
Vendor Total					631.91
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.11202024.D	11/20/2024	UC - UNITED CAMPAIGN for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	542.50
Vendor Total					542.50
UPS		PO Box 809488 CHICAGO, IL 60680-9488			
0000797366454	11/15/2024	DELIVERY SERVICE FEES FOR: 10/19, 10/26, 11/02, 11/09	100 E 632000 352 105 000	POSTAGE	131.60
Vendor Total					131.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.11202024.	11/20/2024	TSA_VAL - VALIC 403B for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
177891	11/08/2024	29039T - DRUM OIL 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
Vendor Total					819.50
VANDER HAAK, RUBY ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
11/19/24	11/22/2024	REIMBURSE FOR UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
Vendor Total					100.00
VANWASSHENOVA, JENNIFER NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
10/4-10/5/24	11/08/2024	TRAVEL REIMBURSEMENT FOR IAEA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	192.10
Vendor Total					192.10
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9978192696	11/22/2024	MONTHLY CELL PHONE CHARGES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	1,863.49
9978192696	11/22/2024	MONTHLY CELL CHARGES COMMUNITY RELATIONS	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
9978192696	11/22/2024	MONTHLY CELL PHONE MIANT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
9978192696	11/22/2024	MONTHLY CELL PHONE CHARGES SPED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	422.14
9978192696	11/22/2024	MONTHLY CELL CHARGES SURPLUS PHONE	100 E 651000 410 105 000	SUPPLIES BUSINESS	-104.68
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONES CENTURY 21 PHONE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,332.81
9978192696	11/22/2024	MONTHLY CHARGES CELL PHONE	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONE HEADSTART	274 E 661000 351 000 000	TELEPHONE HS	319.00
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONE HR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONE CTE WELDING SHOP	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	42.27
9978192697	11/22/2024	MONTHLY CHARGES VERIZON MAINT TABLETS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9978192697	11/22/2024	MONTHLY CHARGES VERSION TABLET TECH	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9978192697	11/22/2024	MONTHLY CHARGES MAINTENANCE SPRINKLERS LINE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
Vendor Total					4,752.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VOWEL VALLEY		3615 W COTTONWOOD DR REXBURG, ID 83440			
3995	11/15/2024	Foundational Set of Magnetic Graphemes Tiles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
3995	11/15/2024	Kindergarten Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.00
3995	11/15/2024	Magnetic Whiteboard folder	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.00
3995	11/15/2024	Sheet of Magnet Tiles- 80 graphemes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.50
3995	11/15/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.00
Vendor Total					210.50
WALCOTT, STEVEN D		(Employee Payment -Address is exempt from reporting on public documents)			
11/4/24	11/08/2024	LUNCH REIMBURSEMENT FOR TRIP #12039 ON 10/11/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05

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

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

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

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

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
653594633	11/22/2024	Lab supplies needed for Science	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	409.61
Vendor Total					7,184.13
WALSH, TRACI LYNE		1943 S MARSH CREEK RD MCCAMMON, ID 83250			
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	251.58
Vendor Total					251.58
WARD, NICHOLE E		2320 POCATELLO CREEK RD POCATELLO, ID 83201			
11/5/24	11/08/2024	REIMBURSE FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
WASHINGTON STATE SUPPORT		PO Box 45868 OLYMPIA, WA 98504			
CS_WA.11202024.D	11/20/2024	CS_WA - CHILD SUPPORT: WASHINGTON for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
Vendor Total					781.88
WENGER CORPORATION		PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896			
882724	11/15/2024	Item # 0936121	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	7,800.00
882724	11/15/2024	Item # 127A261	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,616.00
882724	11/15/2024	Item # 238D001	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	190.00
882724	11/15/2024	Item # 039C202	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	490.40
882724	11/15/2024	Item # 148J002.107	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,267.00
882724	11/15/2024	Item # 148J005.106	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	4,272.00
882724	11/15/2024	1110302	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,382.00
882724	11/15/2024	Item # 236D002	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	791.00
882724	11/15/2024	Item # 236C006	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	128.00
882724	11/15/2024	Item # 157G091	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	894.00
882724	11/15/2024	Freight	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,437.53
883365	11/22/2024	039C162	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	137.60
883365	11/22/2024	039C161	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	60.00
883365	11/22/2024	Freight Services	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	74.64
Vendor Total					24,540.17
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13840262	11/08/2024	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG. WCP	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	189.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13843520	11/15/2024	PAPER, CONSTRUCTION - VIOLET. 12" x 18", 50 Sheets/pkg.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.50
13843520	11/15/2024	PAPER, CONSTRUCTION - PURPLE. 12" x 18", 50 Sheets Tru-	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	516.00
13843520	11/15/2024	PAPER, CONSTRUCTION - MAGENTA. 12" x 18", 50 sheets.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	774.00
13843520	11/15/2024	PAPER, CONSTRUCTION - YELLOW 12" x 18", 50 Sheets/pkg.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	356.70
13843520	11/15/2024	PAPER, CONSTRUCTION - ROYAL BLUE. 12" x 18", 50	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	817.95
13857277	11/22/2024	ROLL TOWEL DISPENSER, BAY WEST. 54338A UNIVERSAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,640.00
13859080	11/22/2024	DISPENSER, TOILET TISSUE. Torx SCA55TR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,242.00
Vendor Total					6,104.65
WEST MUSIC COMPANY INC.		1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521			
SI2465292	11/22/2024	Item No. 815351	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.97
SI2465292	11/22/2024	Item No. 863037	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	332.85
SI2465292	11/22/2024	Item No. 843285	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	272.61
SI2465292	11/22/2024	Item No. 840124	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	119.85
SI2465292	11/22/2024	Item No. 840126	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.90
SI2465292	11/22/2024	Item No. 812186	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.95
SI2465292	11/22/2024	Item No. 867978	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.85
SI2465292	11/22/2024	Item No. 866819	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.85
SI2465292	11/22/2024	Item No. 829965	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.95
SI2465292	11/22/2024	Item No. 867814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	263.85
SI2465292	11/22/2024	Item No. 821506	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	65.97
SI2465292	11/22/2024	Item No. 802921	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
SI2465292	11/22/2024	Item No. 843089	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	159.90
SI2465292	11/22/2024	Item No. 845822	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	233.88
SI2465292	11/22/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	207.45
SI2466702	11/22/2024	Item No. 812186	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.90
Vendor Total					2,272.70
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0091556-IN	11/08/2024	29041T - STAIR TREAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.68
0091703-IN	11/22/2024	29062T - STEP TREAD NOSING RIBBED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.86
Vendor Total					251.54

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WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-500861	11/22/2024	BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	135.00
WPS-500861	11/22/2024	BRIEF2 Teacher Scoring Summary/Profile Form (Pad of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.00
WPS-500861	11/22/2024	shhipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.50
Vendor Total					346.50
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	131.88
Vendor Total					131.88
WHITHAM, DANIZA ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
11/1/24	11/08/2024	SUBSTITUTE NURSING SERVICES ON 9/6/24 & 10/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	243.75
Vendor Total					243.75
WINDER, CYNTHIA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-11/20/24	11/22/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	142.02
Vendor Total					142.02
WOODS, ANDREA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
10/2-10/31/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	97.74
Vendor Total					97.74
WOODS, KARLIE		(Employee Payment -Address is exempt from reporting on public documents)			
11/15/24	11/22/2024	CHILD CARE SERVICES FOR POLICY COUNCIL MTG.	274 E 621000 390 000 000	POLICY COUNCIL	12.69
Vendor Total					12.69
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9024768180	11/15/2024	0318M - PHS/GLASS DOOR SLIDES	100 E 664000 481 530 000	EQUIPMENT REPAIR	229.04
Vendor Total					229.04
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	130.92
Vendor Total					130.92
YOUNG, KIRK ALAN		(Employee Payment -Address is exempt from reporting on public documents)			
11/11/24	11/15/2024	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	458.37
Vendor Total					458.37

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YOUNGSTROM, CINDY MAE (Employee Payment -Address is exempt from reporting on public documents)					
11/11/24	11/15/2024	REIMBURSE FOR YOUTH MENTAL HEALTH COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
ZIONS - CITY OF CHUBBUCK N/A SALT LAKE CITY, UT 84130					
11/8/2024	11/08/2024	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,564.04
11/8/2024	11/08/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,246.75
11/8/2024	11/08/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,415.26
Vendor Total					4,226.05
ZIONS BANK EFT SALT LAKE CITY, UT 84130					
2512500099	11/15/2024	Cookies, water etc	251 E 720000 383 000 000	PARENT ACTIVITIES	29.98
1212500051	11/15/2024	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1082500071	11/15/2024	COSTCO SNACKS FOR HMS ANNEX BUILDING FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	294.32
2462500009	11/15/2024	K-12 Drill Treats	246 E 621000 410 000 000	SUPPLIES	200.57
1242500146	11/15/2024	Registration for IETA 2025 conference in Boise Feb 5-7, 2025	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00
5302500147	11/15/2024	MAINTENANCE VEHICLE TRACKER	100 E 664000 471 530 000	BUILDING REPAIRS	431.63
5302500138	11/15/2024	MAINTENANCE/SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1,934.72
1212500059	11/15/2024	Drinks, snacks for College Fair to be held on 10/14/2024	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	303.82
1222500041	11/15/2024	Water, chocolate, jerky, etc.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	76.81
2732500002	11/15/2024	Checking in 10/13/24 Checking out 10/15/24	273 E 621000 382 846 000	TRAVEL - OUT OF DISTRICT #14	337.94
1212500058	11/15/2024	The Updown chair Lateral Support	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	468.95
1212500058	11/15/2024	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.25
2512500122	11/15/2024	Candy/refreshments for family engagement activity focused on	251 E 720000 383 000 000	PARENT ACTIVITIES	117.90
2732500003	11/15/2024	Clorox Disinfecting Wipes	273 E 621000 410 846 000	SUPPLIES - CCLC #14	40.58
2512500129	11/15/2024	2025 National Child Nutrition Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	549.00
2512500131	11/15/2024	Snack items	255 E 621000 410 000 323	YDC - SUPPLIES	868.81
2512500130	11/15/2024	Acknowledgment number: SFKK7QB2 for Lori Spencer Child	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	224.85
1142500024	11/15/2024	Supplies for meetings, water, chocolate, string cheese	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.50
10/17/24	11/15/2024	REFUND OF TAXES ON PO 1052500050	100 E 621000 317 118 000	FITNESS & WELLNESS	-2,495.99
10/24/24	11/15/2024	ADMIN GIFT	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	51.50
10/23/24	11/15/2024	FIFTH STREET BAGELRY - SUPERINTENDENT PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	78.88
10/28/2024	11/15/2024	Fred Meyer #0260	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	64.62
1062500100	11/15/2024	SafelD/Classic Hardware Token	420 E 623000 554 106 000	NETWORK UPGRADES	895.07

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062500105	11/15/2024	Deepnet Security SafeID/Classic MFA Hardware Tokens x50	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	826.07
1062500105	11/15/2024	Packing & Shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.00
1062500117	11/15/2024	15 X360 laptops	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,399.98
1062500117	11/15/2024	Ibuypower PCs	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,399.98
10/3/2024	11/15/2024	Jotform Inc for Technology	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	39.00
10/29/2024	11/15/2024	Dnh*godaddy.Com for Technology	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	279.90
5102500024	11/15/2024	Exempt License Plate Renewals for the Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	377.20
1062500055	11/15/2024	Exempt License Plate Registration_Vehicle #97_Technology	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	23.57
1062500103	11/15/2024	Exempt License Plate Registration Renewal_Technology	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	23.57
5302500142	11/15/2024	Maintenance Vehicles Exempt License Plate Registration	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.87
2552500113	11/15/2024	Vehicle/Trailer Registration Renewals_PTE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	47.15
1272500008	11/15/2024	Costco K-12 Supplies 10/8/2024	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	258.12
				Vendor Total	12,684.62

Totals for KEYBANK: CURRENT EXPENSE

1243 Invoices

Total Amount: 7733892.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2533125	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2533303	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2533302	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2533508	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2533293	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2534320	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2533979	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.52
LBLA2534321	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2533989	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.47
LBLA2533987	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2532180	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.11
LBLA2533301	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2533981	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2534322	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2534323	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2533976	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2534488	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2534481	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2534678	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.83
LBLA2534659	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2534479	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2534299	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2535062	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2535262	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2535052	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2534916	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2535061	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2535739	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2533973	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	128.37
LBLA2534913	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2535747	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2536212	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2536202	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.82
LBLA2536198	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2535742	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2536067	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2536066	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2536842	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.68
LBLA2537036	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2536432	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2536833	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.02
LBLA2536683	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2536680	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2536042	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2536065	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2535745	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.92
LBLA2536064	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2535751	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.47
LBLA2535750	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2535060	11/15/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.44
LBLA2537496	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	150.81
LBLA2537827	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2537503	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.92
LBLA2537828	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.82
LBLA2537513	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.07
LBLA2537511	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2536841	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2539267	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.13
				Vendor Total	3,950.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TK6-6KGG-9YLP	11/15/2024	DOQAUS Digital Hygrometer Indoor Thermometer Humidity	290 E 710000 410 000 000	SUPPLIES GENERAL	160.77
1TK6-6KGG-9YLP	11/15/2024	Space Heater, 1500W Electric Heaters Indoor Portable with	290 E 710000 410 000 000	SUPPLIES GENERAL	22.99
1TK6-6KGG-9YLP	11/15/2024	Laptop Privacy Screen Protector Compatible with 17.3 Inch,	290 E 710000 410 000 000	SUPPLIES GENERAL	111.93
1TK6-6KGG-9YLP	11/15/2024	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-11.19
1THK-3GRY-31V6	11/15/2024	Sharpie Fine Point Markers (Berry) 8 pcs sku# 1822319MA	290 E 710000 410 000 000	SUPPLIES GENERAL	13.18
1THK-3GRY-31V6	11/15/2024	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	290 E 710000 410 000 000	SUPPLIES GENERAL	23.84
1THK-3GRY-31V6	11/15/2024	Heavy Duty E Track O Rings Tie Down Anchors E-Track Tie-	290 E 710000 410 000 000	SUPPLIES GENERAL	129.96
1THK-3GRY-31V6	11/15/2024	48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color	290 E 710000 410 000 000	SUPPLIES GENERAL	51.96
1THK-3GRY-31V6	11/15/2024	Colarr 24 Pack Legal Pads Note Pads Lined Notepad 50 Sheets	290 E 710000 410 000 000	SUPPLIES GENERAL	20.99
1THK-3GRY-31V6	11/15/2024	Armor All Ultra Shield + Ceramic Cleaning Wipes by Armor All,	290 E 710000 410 000 000	SUPPLIES GENERAL	79.96
1THK-3GRY-31V6	11/15/2024	48 Pack 3840 Sheets Pop Up Sticky Notes Lined 3x3 inch Self-	290 E 710000 410 000 000	SUPPLIES GENERAL	26.99
Vendor Total					631.38
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	98.16
Vendor Total					98.16
BLACK, KATHY LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	44.90
Vendor Total					44.90
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9376943	11/15/2024	FS Supplies and Tray Cost Invoice#: 9376943	290 E 710000 411 000 000	SUPPLIES TRAY COST	255.00
9376943	11/15/2024	FS Supplies and Tray Cost Invoice#: 9376943	290 E 710000 410 000 000	SUPPLIES GENERAL	476.22
9387504	11/15/2024	FS Supplies and Tray Cost Invoice#: 9387504	290 E 710000 410 000 000	SUPPLIES GENERAL	56.20
9402011	11/22/2024	FS Supplies Inv#:9402011	290 E 710000 410 000 000	SUPPLIES GENERAL	84.30
Vendor Total					871.72
BRUNDY, KYLE		(Employee Payment -Address is exempt from reporting on public documents)			
11/07/24	11/15/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	197.86
Vendor Total					197.86
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10191324	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,472.85
10191324	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	601.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10190707	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	4,817.60
10189564	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	5,206.30
10192335	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	4,212.60
10192335	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,698.50
10195695	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,707.20
10194061	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,750.45
Vendor Total					25,467.20
CHRISTENSEN, TABATHA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
10/3-10/28/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	139.01
Vendor Total					139.01
DUGGER, TORRI		(Employee Payment -Address is exempt from reporting on public documents)			
11/14/24	11/22/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.00
Vendor Total					26.00
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077011585	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	138.24
153077011542	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	332.74
153077011527	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	453.82
153077011554	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	345.82
153077011602	11/15/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	54.61
153077011614	11/15/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	378.29
153077011648	11/15/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	178.20
153077011706	11/22/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	697.70
153077011756	11/22/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	281.20
Vendor Total					2,860.62
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3317143	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	622.05
3317151	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	3,056.49
3317138	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	175.60
3317195	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	10,084.16
3320691	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	874.35
3320797	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	13,459.60

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3320800	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	11,767.56
3323161	11/22/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	11,737.26
3323162	11/22/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	10,733.51
Vendor Total					62,510.58
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02052169	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	282.45
02056861	11/15/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	884.35
02054562	11/15/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,416.25
02054129	11/15/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,257.40
02061698	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,790.40
02058604	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,514.15
02061696	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,821.70
Vendor Total					9,966.70
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
37861917	11/22/2024	Standard Payment Invoice #: 37861917	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
Vendor Total					155.36
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
4027794	11/22/2024	25433S PAINT FOR TRUCKS	290 E 710000 410 000 000	SUPPLIES GENERAL	234.49
Vendor Total					234.49
LONG, KEN		(Employee Payment -Address is exempt from reporting on public documents)			
11/1/24	11/15/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.12
Vendor Total					35.12
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
10/1-10/31/24	11/15/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	49,099.00
Vendor Total					49,099.00
MUNGUIA, ANDREA		(Employee Payment -Address is exempt from reporting on public documents)			
10/31/24	11/08/2024	LUNCH ACCOUNT REFUNDS FOR - P.M & C.M.	290 R 416100 100 000 000	REIMB. LUNCH SALES	47.01
Vendor Total					47.01
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8962146	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,768.79

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8960358	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,717.11
8963838	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	6,804.73
8951117	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	6,367.95
8958679	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,027.01
8954534	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	9,565.34
8954534	11/08/2024	Food Items and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	278.25
8547193	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	-33.73
8627977	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	-48.60
8721315	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	-248.14
8969636	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	15,631.08
8971371	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,959.46
8973753	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	4,425.84
8977237	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	10,186.97
8978925	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,515.95
Vendor Total					64,918.01
QUIGLEY, NICOLE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
10/18-10/25/24	11/08/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.24
Vendor Total					9.24
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24185944-00	11/22/2024	25432S - WAREHOUSE/FREEZER REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	383.04
24185897-00	11/22/2024	25431S - WAREHOUSE/FREEZER REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.09
Vendor Total					482.13
SANFORD, HILARY RUTH		(Employee Payment -Address is exempt from reporting on public documents)			
10/22-10/31/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.32
Vendor Total					22.32
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
OCT SALES TAX	11/22/2024	OCTOBER SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,309.94
Vendor Total					2,309.94
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
32085680	11/08/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	435.70

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
32085679	11/08/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	3,640.40
32124763	11/22/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	1,197.76
Vendor Total					5,273.86
SOUTHEASTERN IDAHO PUBLIC HEALTH		1901 ALVIN RICKEN DR POCATELLO, ID 83201			
11/6/24	11/08/2024	2025 FOOD EST. LICENSES: ELEMENTARY, MIDDLE, HIGH	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,800.00
Vendor Total					7,800.00
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2321755	11/08/2024	FS Needs Invoice #: BOI2321755	290 E 710000 410 000 000	SUPPLIES GENERAL	100.65
BOI2321562	11/22/2024	FS Needs Invoice #s: BOI2321562	290 E 710000 410 000 000	SUPPLIES GENERAL	333.60
Vendor Total					434.25
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	290 E 710000 270 000 000	WORKER'S COMPENSATION	20,471.91
Vendor Total					20,471.91
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
240646951	11/08/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	2,138.85
685108202	11/22/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	3,002.04
Vendor Total					5,140.89
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00922890	11/08/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	92.00
2161:00929238	11/22/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	138.00
Vendor Total					230.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
651413274	11/22/2024	Table for Edahow Ref # 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	49.47
653041674	11/22/2024	FS Needs Trans ID: 614317722620506	290 E 710000 450 000 000	FOOD	40.07
653041674	11/22/2024	FS Needs Trans ID: 614317722620506	290 E 710000 410 000 000	SUPPLIES GENERAL	58.89
Vendor Total					148.43
WOLLEN, JESSICA KAY		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-10/31/24	11/08/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	95.28
Vendor Total					95.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5502500075	11/15/2024	Exempt License Plate Renewal for Food Service	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	23.57
Vendor Total					23.57

Totals for KEYBANK: SCHOOL LUNCH

138 Invoices

Total Amount: 263695.70

Grand Totals

1381 Invoices

Total 7,997,588.49