

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ABDO PUBLISHING</b>		<b>PO Box 398166 MINNEAPOLIS, MN 55439</b>			
0053749	12/13/2024	Tennessee	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	South Dakota	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	South Carolina	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Rhode Island	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Puerto Rico	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Pennsylvania	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Oregon	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Oklahoma	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Ohio	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	North Dakota	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	North Carolina	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New York	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New Mexico	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New Jersey	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New Hampshire	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Nevada	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Nebraska	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Montana	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Missouri	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Mississippi	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Minnesota	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
<b>Vendor Total</b>					<b>4,012.85</b>
<b>ACADEMIC THERAPY PUBLICATIONS</b>		<b>20 LEVERONI CT NOVATO, CA 94949-5746</b>			
334788	12/20/2024	Item # 2537-9 Little Sprouts Sets 1-2 - Complete Set of 20 Titles	251 E 512000 410 000 000	SUPPLIES	55.00
334788	12/20/2024	Item # K-8465-6P Sound Out Chapter Books Kit - Sound Out	251 E 512000 410 000 000	SUPPLIES	281.00
334788	12/20/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	40.32
<b>Vendor Total</b>					<b>376.32</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS</b>		<b>PO Box 4579 POCATELLO, ID 83205-4579</b>			
530892	12/06/2024	0582M CUSTODIAL ICE MELT STORAGE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	50.90
530891	12/06/2024	0581M CUSTODIAL TOILET AUGER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	16.99
530893	12/06/2024	0452M CHS SQUARE PLUG BLK	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.98

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ACE HARDWARE &amp; OUTDOOR SPORTS</b>		<b>PO Box 4579 POCATELLO, ID 83205-4579</b>			
530936	12/13/2024	0638M LINCOLN BACKSPLASH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	14.58
530725	12/13/2024	0161M HHS TO HANG NEL SCREW KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	17.79
530977	12/13/2024	0458M BUS GARAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.98
531082	12/20/2024	0080M PHS BUS RAIL	420 E 665000 550 530 000	EQUIPMENT GROUNDS	66.98
<b>Vendor Total</b>					<b>179.20</b>
<b>ADAMS, TERRY R</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
903501	12/20/2024	INSTRUMENT REPAIR BAND	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	615.00
<b>Vendor Total</b>					<b>615.00</b>
<b>ADI</b>		<b>PO Box 731340 DALLAS, TX 75373-1340</b>			
RP0CRT01	12/13/2024	0207M PV TECH WIRING FOR FOB READERS	100 E 664000 471 530 000	BUILDING REPAIRS	211.91
RR9WFJ01	12/20/2024	10719M IMS INSTALL ACCESS CONTROL SYS	100 E 664000 471 530 000	BUILDING REPAIRS	1,187.28
<b>Vendor Total</b>					<b>1,399.19</b>
<b>ADVANCE AUTO PARTS</b>		<b>PO Box 404875 ATLANTA, GA 30384-4875</b>			
14964-RSVD	12/06/2024	RNX 860122 RX RDYMTCH CONV 22	274 E 683000 327 000 000	MAINT LEASED VEHICLES	103.36
<b>Vendor Total</b>					<b>103.36</b>
<b>AGPARTS WORLDWIDE</b>		<b>220 HUFF AVE STE 100 GREENSBURG, PA 15601</b>			
112910	12/06/2024	HP 14 G7 Hinge cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.40
111460	12/06/2024	HP 11 G6-EE touchpad with cable and bracket SKU#L14922-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	149.50
111460	12/06/2024	HP 14 G7 LCD video cable SKU#M47202-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,042.50
111460	12/06/2024	HP 14 G7 Hinge cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	787.60
<b>Vendor Total</b>					<b>2,087.00</b>
<b>ALLPATIOS LLC</b>		<b>2251 N LIZ RD INKOM, ID 83245</b>			
12/09/24	12/20/2024	BUILD 7X24' BIG 4 ALUMINUM V-PAN AWNING WITH 7" I-	420 E 663000 540 105 000	REMODELING	7,750.00
<b>Vendor Total</b>					<b>7,750.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2540364	12/06/2024	0753M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	352.44
LBLA2542108	12/06/2024	0755M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	354.22
LBLA2543895	12/13/2024	0761M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	211.82
LBLA2545676	12/20/2024	0768M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	311.50
<b>Vendor Total</b>					<b>1,229.98</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1PWV-Y16C-1JCD	12/06/2024	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Black,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	184.99
1J3W-FJLL-3P6T	12/06/2024	Do the Math: Secrets, Lies, and Algebra (Do the Math, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1J3W-FJLL-3P6T	12/06/2024	Do the Math #2: The Writing on the Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.29
1J3W-FJLL-3P6T	12/06/2024	Hummingbird (Scholastic Gold)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1J3W-FJLL-3P6T	12/06/2024	Out of My Mind (The Out of My Mind Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.33
1J3W-FJLL-3P6T	12/06/2024	OCDaniel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.52
1J3W-FJLL-3P6T	12/06/2024	The Big Fat Middle School Math Workbook: 600 Math Practice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.29
1J3W-FJLL-3P6T	12/06/2024	Roll with It	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.24
1J3W-FJLL-3P6T	12/06/2024	Out of My Heart (The Out of My Mind Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.49
1J3W-FJLL-3P6T	12/06/2024	Math Practice Workbook Grades 6-8: 1000+ Questions You	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1J3W-FJLL-3P6T	12/06/2024	Rummikub - The Original Rummy Tile Game by Pressman	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1J3W-FJLL-3P6T	12/06/2024	Kenney 5/8" Magnetic Curtain Rod, 16-28", White	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1J3W-FJLL-3P6T	12/06/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1J3W-FJLL-3P6T	12/06/2024	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.23
1J3W-FJLL-3P6T	12/06/2024	Math for Love Prime Climb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.25
1J3W-FJLL-3P6T	12/06/2024	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.49
1J3W-FJLL-3P6T	12/06/2024	Numbalee - Fun & Educational Learning Games - Over 12	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1J3W-FJLL-3P6T	12/06/2024	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.94
1J3W-FJLL-3P6T	12/06/2024	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.76
1J3W-FJLL-3P6T	12/06/2024	Scotch Painter's Tape Original Multi-Surface Painter's Tape,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.24
1J3W-FJLL-3P6T	12/06/2024	Charly Party: All Ages Edition - Mathematically Humorous Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1J3W-FJLL-3P6T	12/06/2024	Math for Love Multiplication by Heart Visual Flash Cards for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
1J3W-FJLL-3P6T	12/06/2024	USAOPOLY TAPPLE® Word Game   Fast-Paced Family Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.98
1J3W-FJLL-3P6T	12/06/2024	Epakh 8 Pcs Microfiber Shag Eraser with Magnet Multicolor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1J3W-FJLL-3P6T	12/06/2024	School Scissors Set of 24-Pack, 8" Scissors All Purpose	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
1J3W-FJLL-3P6T	12/06/2024	Crayola Colored Pencils Classpack (240ct), Must Have	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1TK4-T4KH-11V9	12/06/2024	Carly's Voice: Breaking Through Autism	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.69
1DFH-7TNG-HMGP	12/06/2024	Out of My Dreams (The Out of My Mind Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.94
1DFH-7TNG-HMGP	12/06/2024	Math Fidget Spinners, Math Fact Fidget Spinner, Multiplication	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
1DFH-7TNG-HMGP	12/06/2024	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.98
1NJP-JFGN-41NQ	12/06/2024	Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	42.00



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1WRX-T3LC-7PNF	12/20/2024	The Raft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1WRX-T3LC-7PNF	12/20/2024	Doctor De Soto: (Newbery Honor Book; National Book Award	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.39
1WRX-T3LC-7PNF	12/20/2024	The Stranger	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.92
1WRX-T3LC-7PNF	12/20/2024	Fly Guy Presents: The White House (Scholastic Reader, Level	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1WRX-T3LC-7PNF	12/20/2024	Picasso and the Girl with a Ponytail: An Art History Book For	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.50
1WRX-T3LC-7PNF	12/20/2024	van Gogh and the Sunflowers: An Art History Book For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.12
1WRX-T3LC-7PNF	12/20/2024	Sylvester and the Magic Pebble	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.52
1WRX-T3LC-7PNF	12/20/2024	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.84
1WRX-T3LC-7PNF	12/20/2024	Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.39
1WRX-T3LC-7PNF	12/20/2024	ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.72
1WRX-T3LC-7PNF	12/20/2024	BLOOMIN' FLOWER CARDS Seed Paper Shapes Pack - Earth	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.50
1WRX-T3LC-7PNF	12/20/2024	Learning Resources Code & Go Robot Mouse - 31 Pieces, Ages	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.45
1WRX-T3LC-7PNF	12/20/2024	Pirate's Booty Aged White Cheddar Cheese Puffs, Gluten Free,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.24
1WRX-T3LC-7PNF	12/20/2024	Hershey's Chocolate Full-Size Variety Pack, 30 ct.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.69
1WRX-T3LC-7PNF	12/20/2024	ThEast 30 Pieces Rainbow Pencils for Kids, 4 in 1 Rainbow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1WRX-T3LC-7PNF	12/20/2024	Laffy Taffy Candy, Assorted Fruit Flavored Taffy Candy, Sour	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.78
1WRX-T3LC-7PNF	12/20/2024	SKITTLES Wild Berry Fruity Candy 50-Ounce Party Size Pouch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.29
1WRX-T3LC-7PNF	12/20/2024	SWEDISH FISH Mini Soft & Chewy Candy, Family Size, Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.47
1WRX-T3LC-7PNF	12/20/2024	T522 522 Ink Refill Bottles(4-Pack) Compatible Replacements	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1WRX-T3LC-7PNF	12/20/2024	Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.42
1WRX-T3LC-7PNF	12/20/2024	Blue, Red and Yellow Chevron Stripe Paper Lanterns and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1WRX-T3LC-7PNF	12/20/2024	Clastyle Collapsible Cartoon Reading Book Storage Basket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.09
1WRX-T3LC-7PNF	12/20/2024	Fumete 48 Pcs Spy Detective Party Favors with Invisible Ink	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1WRX-T3LC-7PNF	12/20/2024	A Little SPOT of Kindness: 30 Pack Mini Book Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.69
1WRX-T3LC-7PNF	12/20/2024	JOYIN Slime Party Favors, 36 Pack Galaxy Slime Ball Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1WRX-T3LC-7PNF	12/20/2024	JEFURE 50 Pcs Black Magnetic Dry Erase Markers with Eraser	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
1WRX-T3LC-7PNF	12/20/2024	Unicorn Party Favors for Kids Goodie Bags Stuffers Pop Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1WRX-T3LC-7PNF	12/20/2024	JoyPrinting Refilled Ink Replacement for Epson 522 Black Ink	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1WRX-T3LC-7PNF	12/20/2024	24 Pcs Crazy Straws, Reusable Plastic Loop Curly Fun Straws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1WRX-T3LC-7PNF	12/20/2024	3 Pack LCD Writing Tablet, Colorful Toddler Drawing Tablet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1WRX-T3LC-7PNF	12/20/2024	24PCS Star Stress Balls Cute Smiley Face Foam Toys 2.16Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89



## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
1VC9-DVM1-QMNK	12/20/2024	Honeywell N10 Series Non-Spring Return Direct Coupled	100 E 664000 471 530 000	BUILDING REPAIRS	924.72

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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



## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
14J6-R76N-XFWD	12/20/2024	I Wish You Happiness	100 E 512000 410 439 000	SUPPLIES JEF	9.99
14J6-R76N-XFWD	12/20/2024	Ziploc Easy Open Tabs Sandwich Bags 125 Count (Pack of 4)	100 E 512000 410 439 000	SUPPLIES JEF	48.16
14J6-R76N-XFWD	12/20/2024	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 512000 410 439 000	SUPPLIES JEF	82.54
1L73-7DH4-T3JY	12/20/2024	Matilda	100 E 515000 440 215 000	TEXTBOOKS PHS	83.85
1L73-7DH4-T3JY	12/20/2024	The Witch of Blackbird Pond: A Newbery Award Winner	100 E 515000 440 215 000	TEXTBOOKS PHS	104.85
<b>Vendor Total</b>					<b>44,822.14</b>
<b>AMER FIDELITY AFTER TAX ANNUIT</b>		<b>PO Box 25520 OKLAHOMA CITY, OK 73125-0520</b>			
AF_ATA.12052024.	12/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.12192024.	12/19/2024	AF_ATA - AF AFTER TAX ANNUITY for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
<b>Vendor Total</b>					<b>6,687.28</b>
<b>AMERICAN FAMILY LIFE ASSURANCE</b>		<b>1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601</b>			
AFLAC_AT.	12/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	12/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	12/19/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	12/19/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
<b>Vendor Total</b>					<b>616.10</b>
<b>AMERICAN FIDELITY</b>		<b>PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125</b>			
AF_HSA.12052024.	12/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.12192024.	12/19/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,395.33
<b>Vendor Total</b>					<b>2,632.34</b>
<b>AMERICAN FIDELITY ANNUITY CO.</b>		<b>PO Box 25520 OKLAHOMA CITY, OK 73125-0520</b>			
TSA_AF.12052024.	12/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.12192024.	12/19/2024	TSA_AF - AMERICAN FIDELITY 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,212.82
<b>Vendor Total</b>					<b>8,416.84</b>
<b>AMERICAN FIDELITY ASSURANCE</b>		<b>PO Box 268805 OKLAHOMA CITY, OK 73126-8805</b>			
AF_PRE.12052024.	12/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,521.28
AF_ACC.12052024.	12/05/2024	AF_ACC - AF ACCIDENT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,166.61
AF_ATD.12052024.	12/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,864.51
AF_PRE.12192024.	12/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,484.30
AF_ACC.12192024.	12/19/2024	AF_ACC - AF ACCIDENT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,424.27

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>AMERICAN FIDELITY ASSURANCE</b>		<b>PO Box 268805 OKLAHOMA CITY, OK 73126-8805</b>			
AF_ATD.12192024.	12/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,260.94
<b>Vendor Total</b>					<b>108,721.91</b>
<b>AMERICAN FIDELITY ASSURANCE</b>		<b>PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805</b>			
AF_DISR.12052024.	12/05/2024	AF_DISR - AF DISABILITY RIDER for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,003.51
AF_DISR.12192024.	12/19/2024	AF_DISR - AF DISABILITY RIDER for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,456.75
<b>Vendor Total</b>					<b>32,460.26</b>
<b>AMERICAN FIDELITY ASSURANCE CO</b>		<b>PO Box 219326 KANSAS CITY, MO 64121-9326</b>			
AF_MR.12052024.D	12/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_DC.12192024.D	12/19/2024	AF_DC - AF DEPENDENT CARE REIMB. for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.12192024.D	12/19/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,272.02
<b>Vendor Total</b>					<b>29,807.13</b>
<b>AMERITAS VARIABLE LIFE INS CO</b>		<b>ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889</b>			
TSA_AVLI.	12/19/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>ANCORA PUBLISHING</b>		<b>21 W 6TH AVE EUGENE, OR 97405</b>			
117551	12/06/2024	Item # 056-6 Absenteeism & Truancy: Interventions & Univ	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	2,047.50
117551	12/06/2024	Item # 681-7 School Leader's Guide to Tackling Attendance	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	1,164.10
117551	12/06/2024	Shipping	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	224.81
<b>Vendor Total</b>					<b>3,436.41</b>
<b>ANDERSON JULIAN &amp; HULL LLP</b>		<b>PO Box 7426 BOISE, ID 83707-7426</b>			
91533	12/13/2024	PROFESSIONAL SERVICES 08/01-08/29/24	100 E 632000 311 105 000	LEGAL SERVICES	980.00
92906	12/13/2024	PROFESSIONAL SERVICES 10/04-10/28/24	100 E 632000 311 105 000	LEGAL SERVICES	1,020.00
<b>Vendor Total</b>					<b>2,000.00</b>
<b>ANIXTER INC</b>		<b>PO Box 847428 DALLAS, TX 75284-7428</b>			
26K197494	12/20/2024	10211M PHS REKEY BUILDING GRANT	242 E 667000 410 215 309	SUPPLIES - PHS	6,662.62
<b>Vendor Total</b>					<b>6,662.62</b>
<b>ARVAS, JANELLE WATKINS</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/13-12/4/24	12/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	81.84
12/4-12/11/24	12/20/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	31.62
12/16/24	12/20/2024	REIMB FOR ELEMENTARY CODING PRIZES ELEMENTARY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	54.18

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ARVAS, JANELLE WATKINS</b> (Employee Payment -Address is exempt from reporting on public documents)					
12/11-12/17/24	12/20/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	33.06
<b>Vendor Total</b>					<b>200.70</b>
<b>ASCD</b> PO Box 826887 PHILADELPHIA, PA 19182-6887					
1766370 2025-2026	12/20/2024	0644M GREETING TABLES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	105.00
<b>Vendor Total</b>					<b>105.00</b>
<b>ASSETWORKS RISK MANAGEMENT GO</b> PO Box 851365 MINNEAPOLIS, MN 55485-1365					
INV0000001924	12/06/2024	User academy registration for Kimberlie & Shardell	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	350.00
INV0000002025	12/20/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	43,252.51
<b>Vendor Total</b>					<b>43,602.51</b>
<b>AT&amp;T CORP</b> PO Box 5075 CAROL STREAM, IL 60197-5075					
0511918589001	12/20/2024	2082336155 LONG-DISTANCE CHARGES ON A CLOSED	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	37.56
<b>Vendor Total</b>					<b>37.56</b>
<b>BAKER, HEIDI ANN</b> 168 N UNIVERSITY AVE BLACKFOOT, ID 83221					
11/8-11/20/24	12/06/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.68
11/20-12/09/24	12/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.94
<b>Vendor Total</b>					<b>67.62</b>
<b>BALLS, JONATHAN REDGE</b> (Employee Payment -Address is exempt from reporting on public documents)					
7/11-12/11/24	12/20/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	157.56
<b>Vendor Total</b>					<b>157.56</b>
<b>BAND SHOPPE</b> 8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428					
SI134518	12/13/2024	CLEAR FLAG POLES SKU: 58240 6 ft	490 E 515000 410 210 031	MUSIC	383.40
SI134518	12/13/2024	SINGLE TIER T-FLAG POLE SKU: 58235 36 inches	490 E 515000 410 210 031	MUSIC	929.25
SI134518	12/13/2024	STYLEPLUS ZABER 36" SABRE SKU: 609755	490 E 515000 410 210 031	MUSIC	699.75
SI145829	12/20/2024	DSI ELITE PRO 36" COLOR GUARD RIFLE SKU: 606120	490 E 515000 410 210 031	MUSIC	77.95
SI145829	12/20/2024	REPLACEMENT LEATHER RIFLE STRAP KIT SKU: 605690-	490 E 515000 410 210 031	MUSIC	97.50
SI145829	12/20/2024	REPLACEMENT DSI RIFLE BOLTS SKU: 605620-327000	490 E 515000 410 210 031	MUSIC	63.00
SI145829	12/20/2024	REPLACEMENT RIFLE STRAP FASTENERS SKU: 605630	490 E 515000 410 210 031	MUSIC	20.00
SI145829	12/20/2024	Shipping	490 E 515000 410 210 031	MUSIC	28.95

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BAND SHOPPE</b>		<b>8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428</b>			
SI146331	12/20/2024	KAMALEON COLORED TWIRLING BATON SKU: 62963	490 E 515000 410 210 031	MUSIC	1,320.00
SI146331	12/20/2024	STAR LINE DELUXE PROFESSIONAL BATON CASE SKU:	490 E 515000 410 210 031	MUSIC	124.00
SI146331	12/20/2024	STAR LINE POLY CHINA SILK TWIRLING FLAG SKU: 62939	490 E 515000 410 210 031	MUSIC	478.50
SI146331	12/20/2024	Shipping	490 E 515000 410 210 031	MUSIC	158.95
<b>Vendor Total</b>					<b>4,381.25</b>
<b>BANNOCK COUNTY LANDFILL</b>		<b>1500 N FORT HALL MINE RD POCATELLO, ID 83204</b>			
02-01389482	12/06/2024	0700M DISPOSE OF REFRIGERATORS CFC ITEMS	100 E 661000 337 530 000	LAND FILL FEE	20.00
02-01390481	12/06/2024	10697M AMS REMOVE LEAVE TO COMPOST	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01390391	12/06/2024	10697M AMS REMOVE LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01390435	12/06/2024	10697M AMS REMOVE LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01391598	12/13/2024	0558M REMOVE SHELVES & COUNTERS PHS	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01391310	12/13/2024	10698M AMS LOAD LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01391422	12/13/2024	10699M PV-TECH REMOVE OLD FIXTURES	100 E 661000 337 530 000	LAND FILL FEE	9.25
02-01391507	12/13/2024	0557M HHS REMOVE DRYWALL IN KILN ROOM	100 E 661000 337 530 000	LAND FILL FEE	14.21
02-01391493	12/13/2024	0364M AMS LOAD LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01392398	12/20/2024	0701M SHOP KILN PARTS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01392742	12/20/2024	0876M SHOP/LINCOLN LOADS OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01392563	12/20/2024	0875M SHOP/HIGHLAND LOADS OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01393042	12/20/2024	0877M LOAD BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01393360	12/20/2024	0878M LOADS BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
<b>Vendor Total</b>					<b>107.33</b>
<b>BANNOCK COUNTY SHERIFF</b>		<b>PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666</b>			
SG_MISC.	12/05/2024	SG_MISC - GARNISHMENT - MISC for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	424.00
SG_MISC.	12/19/2024	SG_MISC - GARNISHMENT - MISC for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,310.64
<b>Vendor Total</b>					<b>1,734.64</b>
<b>BANNOCK YOUTH FOUNDATION</b>		<b>PO Box 246 POCATELLO, ID 83204-0246</b>			
2024/2025	12/13/2024	EDUCATIONAL AND TUTORING SERVICES FOR CHILDREN	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	6,362.50
<b>Vendor Total</b>					<b>6,362.50</b>
<b>BARLOW, CHERYL LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	55.20
<b>Vendor Total</b>					<b>55.20</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BARRIE'S SKI AND SPORTS</b>		<b>699 YELLOWSTONE AVE POCATELLO, ID 83201</b>			
101124115535712	12/20/2024	WATERBOTTLE ALL BLACK	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	194.70
<b>Vendor Total</b>					<b>194.70</b>
<b>BARTON, BRETT A</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/20/24	12/06/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
11/21/24	12/06/2024	CREDIT REIMB FOR BUILDING LEADERSHIP TEAMS BLT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
<b>Vendor Total</b>					<b>265.00</b>
<b>BATEMAN-HALL, INC.</b>		<b>1405 FOOTE DRIVE IDAHO FALLS, ID 83201</b>			
1072-3	12/13/2024	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	433,656.48
<b>Vendor Total</b>					<b>433,656.48</b>
<b>BATTERIES PLUS BULBS</b>		<b>2182 CHANNING WAY IDAHO FALLS, ID 83404</b>			
P78512717	12/20/2024	0694M HHS FLASHLIGHT BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	5.95
P78469249	12/20/2024	SLADC12-35J	274 E 512000 410 000 000	SUPPLIES	104.95
P78469249	12/20/2024	TEC90008	274 E 512000 410 000 000	SUPPLIES	93.98
P78469249	12/20/2024	SLC10294	274 E 512000 410 000 000	SUPPLIES	55.95
<b>Vendor Total</b>					<b>260.83</b>
<b>BAUMGART, KIM M</b>		<b>222 S 8TH AVE POCATELLO, ID 83201-5302</b>			
6/24/2024	12/13/2024	REIMB FOR C.L.A.S.S. TRAINING REPLACEMENT CK 36104	274 E 621000 391 000 000	PROF DUES & FEES	300.00
<b>Vendor Total</b>					<b>300.00</b>
<b>BAVX RESOURCES, LLC</b>		<b>633 N PHILLIPS ANDOVER, KS 67002</b>			
20246732	12/20/2024	BAVX High Bounce Balls by the Gross (144 balls / 12 dozen)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20246732	12/20/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.26
<b>Vendor Total</b>					<b>167.26</b>
<b>BEAR LAKE TRAILER SALES LLC</b>		<b>4377 S CLIFFS DR POCATELLO, ID 83204</b>			
25P3454	12/20/2024	0656M SHOP E11 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	174.59
<b>Vendor Total</b>					<b>174.59</b>
<b>BEAR TRAP ROOFING LLC</b>		<b>PO Box 2974 IDAHO FALL, ID 83403</b>			
INV278	12/13/2024	0762M AC UNIT WALKWAY PAD PVT/ROOFING REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,960.00
INV280	12/20/2024	0769M LEAKS ED CENTER LINCOLN REPAIR HOLES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	305.00
INV279	12/20/2024	0769M LEAKS ED CENTER LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	580.00
<b>Vendor Total</b>					<b>2,845.00</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BENGALWORKS LLC</b>		<b>470 W OAK ST POCATELLO, ID 83201</b>			
104953	12/06/2024	Balance of tie dye t-shirts	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	277.55
<b>Vendor Total</b>					<b>277.55</b>
<b>BESPOKE GIS LLC</b>		<b>5429 COLE ST CHUBBUCK, ID 83202</b>			
20241130	12/13/2024	WORKING MEETING AND DATA REQUEST/NEW MAPS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,075.00
20241130	12/13/2024	WORKING MEETING AND DATA REQUEST/NEW MAPS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,000.00
<b>Vendor Total</b>					<b>2,075.00</b>
<b>BIG 5 CORP.</b>		<b>2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632</b>			
13570	12/20/2024	Snow boots and snow pants	251 E 512000 415 000 000	SUPPLIES - HOMELESS	179.94
<b>Vendor Total</b>					<b>179.94</b>
<b>BIO CORPORATION</b>		<b>3910 MINNESOTA TREET ALEXANDRIA, MN 56308</b>			
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	574.00
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	184.80
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
<b>Vendor Total</b>					<b>758.80</b>
<b>BLACKNER, TODD</b>		<b>15579 W RESERVATION POCATELLO, ID 83202</b>			
0258	12/13/2024	0578M - PV TECH/CUSTODIAL- MICE CONTROL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,250.00
<b>Vendor Total</b>					<b>1,250.00</b>
<b>BLICK ART MATERIALS</b>		<b>6910 EAGLE WAY CHICAGO, IL 60678-1069</b>			
4211684	12/06/2024	Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026	100 E 515000 410 220 003	SUPPLIES AMS ART	38.76
4211684	12/06/2024	White Tempera Paint 16 oz BLICK Essentials Item # 00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	38.76
4211684	12/06/2024	Black Tempera Paint 16 oz PRANG Item # 00021-2006	100 E 515000 410 220 003	SUPPLIES AMS ART	23.13
4211684	12/06/2024	Red Tempera Paint 16 oz BLICK Essentials Item # 00135-3026	100 E 515000 410 220 003	SUPPLIES AMS ART	19.38
4211684	12/06/2024	Yellow Tempera Paint 16 oz BLICK Essentials item #00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	19.38
4211684	12/06/2024	Green Tempera Paint 16oz PRANG Item # 00021-7006	100 E 515000 410 220 003	SUPPLIES AMS ART	23.13
4211684	12/06/2024	Violet Tempera Paint 16oz BLICK Essentials Item # 00135-6516	100 E 515000 410 220 003	SUPPLIES AMS ART	19.38
4211684	12/06/2024	Dixson Wedge Erasers Item # 21513-2144	100 E 515000 410 220 003	SUPPLIES AMS ART	10.06
<b>Vendor Total</b>					<b>191.98</b>
<b>BOISE FAIRFIELD INN &amp; SUITES</b>		<b>7881 W EMERALD ST BOISE, ID 83704</b>			
437Y200001608	12/06/2024	Room for Cindy Youngstrom - PREPaRE Workshop - Sept 15-17	246 E 621000 396 000 000	INSERVICE TRAINING	330.00

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>BOISE FAIRFIELD INN &amp; SUITES</b>		<b>7881 W EMERALD ST BOISE, ID 83704</b>			
437Y200001609	12/06/2024	Room for Daniella Long - PHS - PREPaRE Workshop - Sept 15-	246 E 621000 396 000 000	INSERVICE TRAINING	330.00
437Y200001610	12/06/2024	Room for Tamara Romriell - HHS - PREPaRE Workshop - Sept	246 E 621000 396 000 000	INSERVICE TRAINING	330.00
<b>Vendor Total</b>					<b>990.00</b>
<b>BOWIE, AMY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/04/24	12/06/2024	REIMB FOR VISIBLE LEARNING K-12	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	126.18
<b>Vendor Total</b>					<b>126.18</b>
<b>BRADY INDUSTRIES LLC</b>		<b>7055 LINDELL RD LAS VEGAS, NV 89118</b>			
9387401	12/06/2024	10424M REPLACEMENT PARTS CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	179.85
<b>Vendor Total</b>					<b>179.85</b>
<b>BRIEN, COLIN JAMES</b>		<b>2870 W 2000 S ABERDEEN, ID 83210</b>			
000021	12/20/2024	PIANO TUNING SERVICE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	125.00
000021	12/20/2024	HHS PIANO TUNING SER	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	125.00
<b>Vendor Total</b>					<b>250.00</b>
<b>BRIGHTLY SOFTWARE, INC</b>		<b>PO Box 360717 PITTSBURGH, PA 15251-6717</b>			
INV-261142	12/20/2024	ASSET ESSENTIALS CORE PLUS	420 E 664000 540 122 000	REMODELING	19,737.81
<b>Vendor Total</b>					<b>19,737.81</b>
<b>BULL, CONSTANCE MICHELLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/11/24	12/13/2024	IMSE COMPREHENSIVE OG PLUS TRAINING SUMMER 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
12/11/24	12/13/2024	DYSLEXIA TRAINING FOR RENEWAL	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
<b>Vendor Total</b>					<b>195.00</b>
<b>BUSINESS PROFESSIONALS OF</b>		<b>PO Box 729 WESTERVILLE, OH 43086</b>			
26484	12/20/2024	BPA advisor state dues	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.00
26484	12/20/2024	BPA National Dues	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.00
<b>Vendor Total</b>					<b>125.00</b>
<b>BYBEE, KIRSTEN MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/8/23	12/13/2024	SMART READING CLASS 8/8/23 REPLACEMENT CHECK	100 R 419900 900 000 000	OTHER LOCAL REVENUE	17.05
<b>Vendor Total</b>					<b>17.05</b>
<b>BYRON, MICHELLA BREANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
09/17/24	12/13/2024	Idaho Battle of the Books Tournament Questions	100 E 622000 430 475 000	LIBRARY BOOKS WIL	30.00
<b>Vendor Total</b>					<b>30.00</b>



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>C-A-L STORES COMPANIES INC</b>		<b>PO Box 1866 IDAHO FALLS, ID 83403</b>			
39570/4	12/06/2024	0268M CUSTODIAL SUPPLIES SNOW SHOVEL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	207.92
39625/4	12/13/2024	0652M SHOP E87 ENGINE SHUTTERS BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.97
39614/4	12/13/2024	0165M UPPER SHOP NEW JACKET	100 E 664000 471 530 000	BUILDING REPAIRS	48.18
39597/4	12/13/2024	0619M SHOP LARGE CHAIN BUNGEEES	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.75
39459/4	12/13/2024	7863M HHS FASTENER & DAMPER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	3.00
39678/4	12/20/2024	0208M MNS GLOVE HYDRA COWHIDE BLUE	100 E 664000 471 530 000	BUILDING REPAIRS	14.99
<b>Vendor Total</b>					<b>347.81</b>
<b>CALVARY CHAPEL OF POCATELLO INC</b>		<b>1633 OLYMPUS DR POCATELLO, ID 83201</b>			
5931	12/20/2024	FIRE DISPLACEMENT MONTHLY UTILITIES-CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	3,631.34
<b>Vendor Total</b>					<b>3,631.34</b>
<b>CAMPBELL, AMBER</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/28-11/07/24	12/13/2024	Clinical Supervision hours for CNA, first Trimester, 2024-25	243 E 519000 319 205 099	CHS CONT SRVCS IOT	1,020.00
<b>Vendor Total</b>					<b>1,020.00</b>
<b>CARIBOU JACK'S TRADING CO</b>		<b>50 E 2ND SOUTH ST SODA SPRINGS, ID 83276</b>			
01520-001-0002	12/20/2024	0645M INDIAN HILLS BROKEN CHILD GATE	100 E 664000 471 530 000	BUILDING REPAIRS	9.98
<b>Vendor Total</b>					<b>9.98</b>
<b>CARLSON, BRENT JAMES</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/10/24	12/13/2024	REIMB FOR CDL PERMIT TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
<b>Vendor Total</b>					<b>54.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY</b>		<b>PO Box 60232 CHARLOTTE, NC 28260-0232</b>			
52779497 RI	12/06/2024	Carolina's Perfect Solution® Preserved Frogs and Bullfrogs	490 E 515000 410 210 026	SCIENCE	88.35
52779497 RI	12/06/2024	Shipping	490 E 515000 410 210 026	SCIENCE	20.31
52779503 RI	12/06/2024	Carolina® Electronic Pocket Scales Item #: 702358	490 E 515000 410 210 026	SCIENCE	138.06
52779503 RI	12/06/2024	Scalpel, Screw-Lock, Nickel,No. 22 blade included, Uses Blades	490 E 515000 410 210 026	SCIENCE	85.50
52779503 RI	12/06/2024	Shipping	490 E 515000 410 210 026	SCIENCE	23.51
52793482 RI	12/20/2024	Living Brown Planaria	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	25.64
52793482 RI	12/20/2024	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	13.95

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CAROLINA BIOLOGICAL SUPPLY</b>		<b>PO Box 60232 CHARLOTTE, NC 28260-0232</b>			
52785286 RI	12/20/2024	Item # 746535	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	189.62
52785286 RI	12/20/2024	Item # 211082	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	245.10
52785286 RI	12/20/2024	Item #225010	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.93
52785286 RI	12/20/2024	Item # 747770	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	156.75
52785286 RI	12/20/2024	Item # 173125	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.65
52785286 RI	12/20/2024	Item # 173120	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.40
52783728 RI	12/20/2024	Item # 227460	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	353.20
52783154 RI	12/20/2024	Item # 173091	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.77
52783154 RI	12/20/2024	Shipping costs for Carolina Biological Supplies	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	58.05
<b>Vendor Total</b>					<b>1,438.79</b>
<b>CASEYS SPECIALTY SPEECH LLC</b>		<b>13413 N MOONGLOW LN POCATELLO, ID 83202</b>			
12/02/24	12/06/2024	SLP SERVICES 11/18-11/22/24 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	419.30
12/02/24	12/06/2024	SLP SERVICES 11/18-11/22/24 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,205.70
12/2-12/6/24	12/13/2024	SLP SERVICES 12/2-12/6/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	329.70
12/2-12/6/24	12/13/2024	SLP SERVICES 12/2-12/6/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,295.30
12/9-12/13/24	12/20/2024	SLP SERVICES 12/9/24-12/13/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	478.10
12/9-12/13/24	12/20/2024	SLP SERVICES 12/9/24-12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,146.90
<b>Vendor Total</b>					<b>7,875.00</b>
<b>CATE EQUIPMENT SOLUTIONS, LLC</b>		<b>PO Box 27915 SALT LAKE CITY, UT 84127-0915</b>			
L95355	12/20/2024	9957M SHOP E-50 DOOSAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
<b>Vendor Total</b>					<b>4.50</b>
<b>CDW GOVERNMENT LLC</b>		<b>75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515</b>			
AB5L15Q	12/06/2024	Epson Universal ceiling mount	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103.64
AB5NW8K	12/06/2024	Epson Suspended Ceiling Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	107.26
AB53R7Y	12/06/2024	ViewSonic ViewBoard IFP7550 - 4K UHD Multi-Touch	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	18,000.00
AB53R7Y	12/06/2024	ViewSonic CDE7530 Wireless Presentation Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,500.00
AB4QJ5A	12/06/2024	UZBL Rugged Shell Case for Surface Pro Tablet 20 7818253	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	460.00
AB5YV4K	12/06/2024	HP Color LaserJet Pro 4201dn Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-384.03
AB6Y11Q	12/06/2024	APC by Schneider Electric Service Pack - Extended Warranty - 3	420 E 623000 554 106 000	NETWORK UPGRADES	435.00
AB49B5M	12/06/2024	APC by Schneider Electric Service Pack - Extended Warranty - 3	420 E 623000 554 106 000	NETWORK UPGRADES	1,861.86

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CDW GOVERNMENT LLC</b>		<b>75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515</b>			
AB82F1M	12/20/2024	HP color laserjet pro 4201dn printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	505.08
<b>Vendor Total</b>					<b>27,588.81</b>
<b>CECI-CANNON, CALLIE A</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/01-11/22/24	12/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	69.12
<b>Vendor Total</b>					<b>69.12</b>
<b>CENGAGE LEARNING INC</b>		<b>PO Box 936743 ATLANTA, GA 31193-6743</b>			
86002017	12/13/2024	Century 21 Accounting Multijournal 11th w 3 simulations	243 E 519000 410 205 099	CHS SUPPLIES IOT	140.00
86002017	12/13/2024	Online software - QUOTE 6551740	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>140.00</b>
<b>CENTURY HIGH FOUNDATION</b>		<b>7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204</b>			
EF_CHS.12052024.	12/05/2024	EF_CHS - ED FOUNDATION - CHS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.12192024.	12/19/2024	EF_CHS - ED FOUNDATION - CHS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
<b>Vendor Total</b>					<b>25.00</b>
<b>CENTURYLINK</b>		<b>PO Box 2956 PHOENIX, AZ 85062-2956</b>			
334053826-NOV 24	12/06/2024	FMS & CHS ELEVATORS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-DEC	12/13/2024	UTILITIES PHONE NCH 1-208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.19
<b>Vendor Total</b>					<b>139.23</b>
<b>CEV MULTIMEDIA LTD</b>		<b>1020 SE LOOP 289 LUBBOCK, TX 79404</b>			
INV-11196	12/06/2024	ID-iCEV AG student License - 1 year	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
INV-11196	12/06/2024	ID - iCEV AG teacher license - 1 year	243 E 519000 410 205 099	CHS SUPPLIES IOT	750.00
INV-11196	12/06/2024	Quote: Q-55313	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>950.00</b>
<b>CHILDPLUS SOFTWARE</b>		<b>PO Box 117548 ATLANTA, GA 30368-7548</b>			
2024-092024-1017	12/06/2024	The 14th Annual ChildPlus Training Scramble - Online Training -	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,499.00
<b>Vendor Total</b>					<b>1,499.00</b>
<b>CHOPSKI, CAMI KAY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/13-12/18/24	12/20/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	50.34
<b>Vendor Total</b>					<b>50.34</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CHRISTENSEN, BENJAMIN CALL (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/10/24	12/13/2024	2023-24 INSTRUCTION CAMP SPRING & FALL 2023-2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
<b>Vendor Total</b>					<b>55.00</b>
<b>CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF</b>					
LES0005819	12/13/2024	FIRE DISPLACEMENT/MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
<b>Vendor Total</b>					<b>2,033.00</b>
<b>CITY CREEK GLASS LLC 290 LAUREL LN. CHUBBUCK, ID 83202</b>					
1191	12/20/2024	0626M PHS BUILD A NEW TROPHY CASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	870.00
<b>Vendor Total</b>					<b>870.00</b>
<b>CITY OF IDAHO FALLS TREASURE'S PO Box 50220 IDAHO FALLS, ID 83405</b>					
5221	12/06/2024	SWIM MEET FEES 10/31/24	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	1,137.36
<b>Vendor Total</b>					<b>1,137.36</b>
<b>CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169</b>					
12/02/24-4	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,580.56
12/02/24-5	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	630.00
12/02/24-6	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	106.78
12/02/24-8	12/06/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	300.10
12/02/24-9	12/06/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,812.85
12/02/24-10	12/06/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	377.92
12/02/24-11	12/06/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	77.48
12/02/24-12	12/06/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,018.06
12/02/24-13	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	349.36
12/02/24-14	12/06/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.18
12/02/24-15	12/06/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,154.29
12/3/2024-1	12/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	2,494.67
12/3/2024-2	12/06/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	699.46
12/3/2024-3	12/06/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	9,731.29
12/3/2024-4	12/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	95.06
11/22/24	12/06/2024	HEADSTART COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
12/11/24-1	12/13/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,667.64
12/11/24-2	12/13/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	838.65
12/11/24-3	12/13/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,007.51

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CITY OF POCATELLO</b>		<b>PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169</b>			
12/11/24-4	12/13/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,145.33
12/11/24-5	12/13/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,575.67
12/11/24-6	12/13/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
12/11/24-7	12/13/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,276.12
12/11/24-8	12/13/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	610.65
12/11/24-9	12/13/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	885.67
12/17/2024-1	12/20/2024	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	622.21
12/17/2024-2	12/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	119.43
12/17/2024-3	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,137.45
12/17/2024-4	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	979.52
12/17/2024-5	12/20/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	908.43
12/17/2024-6	12/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	484.72
12/17/2024-7	12/20/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	900.32
12/17/2024-8	12/20/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	201.94
12/17/2024-9	12/20/2024	UTILITIES WATER EDHOW	100 E 661000 336 419 000	WATER/SEWER EDA	530.19
12/17/2024-10	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	612.78
12/17/2024-11	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
12/11/24-1		UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,667.64
12/11/24-2		UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	838.65
12/11/24-3		UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,007.51
12/11/24-4		UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,145.33
12/11/24-5		UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,575.67
12/11/24-6		UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
12/11/24-7		UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,276.12
12/11/24-8		UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	610.65
12/11/24-9		UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	885.67
<b>Vendor Total</b>					<b>47,610.00</b>
<b>CITY OF POCATELLO</b>		<b>PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205</b>			
12/16/24	12/20/2024	PRT BUS PASSES FOR ARCHES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,150.00
<b>Vendor Total</b>					<b>1,150.00</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CLIMA-TECH CORPORATION</b>		<b>504 N PHILLIPPI ST BOISE, ID 83706</b>			
67727	12/13/2024	7865M SHOP SUPPLIES CT SHIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	348.37
				<b>Vendor Total</b>	<b>348.37</b>
<b>CM COMPANY, INC</b>		<b>431 WEST MCGREGOR DR BOISE, ID 83705</b>			
2416-0005	12/06/2024	ARCHES BUILDING ADDITION (minus C/O #1 =(\$607370.3-	420 E 664000 540 122 000	REMODELING	65,160.50
1052500023 FINAL	12/13/2024	ARCHES BUILDING ADDITION (minus C/O #1 =(\$607370.3-	420 E 664000 540 122 000	REMODELING	35,224.60
				<b>Vendor Total</b>	<b>100,385.10</b>
<b>COMMERCIAL TIRE INC.</b>		<b>PO Box 30849 SALT LAKE CITY, UT 84130-0849</b>			
339366	12/06/2024	25002C TIRES OIL CHANGES BATTERY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	798.71
339406	12/06/2024	25003C TIRE ROTATIONS OIL CHANGE BATTERY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	269.85
339304	12/06/2024	25001C TIRES AND OILS CHANGE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	346.95
08-339275	12/06/2024	29080T NEW TIRES BUS #30	100 E 681000 429 510 000	TIRES	850.00
08-339375	12/06/2024	29080T NEW TIRES BUS #50	100 E 681000 429 510 000	TIRES	1,206.27
08-339703	12/06/2024	29080T NEW TIRES BUS #19	100 E 681000 429 510 000	TIRES	-66.00
08-339704	12/06/2024	29080T NEW TIRE BUS # 72	100 E 681000 429 510 000	TIRES	-66.00
08-339267	12/06/2024	29079T NEW TIRES BUS #27	100 E 681000 429 510 000	TIRES	1,109.72
08-339268	12/06/2024	29079T NEW TIRE BUS #32	100 E 681000 429 510 000	TIRES	1,097.64
08-339274	12/06/2024	29079T NEW TIRE BUS 26	100 E 681000 429 510 000	TIRES	830.00
08-339276	12/06/2024	29078T NEW TIRE BUS #19	100 E 681000 429 510 000	TIRES	896.00
08-339277	12/06/2024	29078T NEW TIRES #72	100 E 681000 429 510 000	TIRES	796.00
08-339265	12/06/2024	29078T NEW TIRES #29	100 E 681000 429 510 000	TIRES	1,097.64
08-339374	12/06/2024	29077T NEW TIRES & REPAIRS BUS #79	100 E 681000 429 510 000	TIRES	1,129.09
08-339376	12/06/2024	29077T NEW TIRES BUS #48	100 E 681000 429 510 000	TIRES	945.76
08-339373	12/06/2024	29077T NEW TIRES BUS #82	100 E 681000 429 510 000	TIRES	850.00
339915	12/20/2024	0657M E11 TRAILER PM SHOP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	335.90
339913	12/20/2024	0459M SHOP TRUCK #25 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	832.07
08-339973	12/20/2024	28686T #51 ALIGNMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.95
				<b>Vendor Total</b>	<b>13,374.55</b>
<b>COMMUNITY CONNECTIONS OF</b>		<b>1675 S MAPLE GROVE RD BOISE, ID 83709</b>			
12/10/24	12/13/2024	SCHOOL BASED MEDICAID SERVICES NOV 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	48,030.64
				<b>Vendor Total</b>	<b>48,030.64</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>COMPUTER WAREHOUSE LLC</b>		<b>1509 YELLOWSTONE AVE POCATELLO, ID 83201</b>			
186260	12/20/2024	SAMSON METEOR USB MIC USB TO 3.5MM AUDIO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	343.86
<b>Vendor Total</b>					<b>343.86</b>
<b>COMPUTING TECHNOLOGY INDUSTRY</b>		<b>3500 LACEY ROAD STE 100 DOWNERS GROVE, IL 60515-5439</b>			
COMP-INV006251	12/06/2024	TOOP19OLXX60 TEST OUT Office Pro	243 E 519000 410 205 099	CHS SUPPLIES IOT	261.00
COMP-INV006251	12/06/2024	QUOTE QUOO78283 (On line software)	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>261.00</b>
<b>CONRAD &amp; BISCHOFF INC</b>		<b>PO Box 913507 DENVER, CO 80291-3507</b>			
IN-410379-24	12/13/2024	DSL FUEL & GASOHOL	100 E 681000 421 510 000	MOTOR FUEL	25,974.68
<b>Vendor Total</b>					<b>25,974.68</b>
<b>COUNTRY REPORTS</b>		<b>PO Box 430 PLEASANT GROVE, UT 84062</b>			
CR-2989	12/06/2024	School Membership - 12 Months Over 35,000 pages on the	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.00
<b>Vendor Total</b>					<b>125.00</b>
<b>COURTNEY WHEELER</b>		<b>10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255</b>			
11-2024	12/06/2024	CART SERVICES 11/1-11/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	5,202.00
<b>Vendor Total</b>					<b>5,202.00</b>
<b>CRAIGMILES, RIAN ASHLEY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/05/24	12/13/2024	REIMB FOR PURCHASED AT COSTCO 12/3/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.65
<b>Vendor Total</b>					<b>53.65</b>
<b>CULLIGAN WATER CONDITIONING</b>		<b>608 N 5TH AVE POCATELLO, ID 83201</b>			
595X02844906	12/13/2024	COMMERCIAL BFC RENTAL	100 E 651000 410 105 000	SUPPLIES BUSINESS	196.50
595X02860100	12/13/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02860100	12/13/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	26.97
<b>Vendor Total</b>					<b>233.47</b>
<b>CUMMINS, LLC</b>		<b>PO Box 772639 DETROIT, MI 48277-2639</b>			
60-241030027	12/06/2024	Generator Repair	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,066.20
<b>Vendor Total</b>					<b>1,066.20</b>
<b>DALISAY, SARAH JADE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/22/24	12/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	21.66
<b>Vendor Total</b>					<b>21.66</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DAVIE, RUSSELL LEE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/12/24	12/20/2024	REIMB FOR PURCHASE OF KAMI TEACHER PLAN	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.00
<b>Vendor Total</b>					<b>99.00</b>
<b>DAVIS, AMANDA BLANCHE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/16-11/19/24	12/06/2024	TRAVEL EXPENSE NAEHCY CONFERENCE ORLANDO, FL	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	252.40
8/19-12/02/24	12/13/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	348.30
<b>Vendor Total</b>					<b>600.70</b>
<b>DAY WIRELESS SYSTEMS</b>		<b>PO Box 22289 MILWAUKIE, OR 97269</b>			
INV851268	12/13/2024	RECURRING SYSTEMS BILLING AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV851257	12/13/2024	0754M MONTHLY AIRTIME FOR SHOP RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV851209	12/13/2024	MONTHLY AIRTIME FOR 4 RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
<b>Vendor Total</b>					<b>668.00</b>
<b>DEL MONTE MEATS LLC</b>		<b>808 W CENTER ST POCATELLO, ID 83204</b>			
4886	12/06/2024	PULLED PORK	100 E 621000 317 118 000	FITNESS & WELLNESS	259.60
5153	12/20/2024	Ribs	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	74.85
5153	12/20/2024	Chicken	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	59.85
5153	12/20/2024	Smoked Gouda	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	92.51
<b>Vendor Total</b>					<b>486.81</b>
<b>DELONAS, LISA EVALYN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/02/24	12/06/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,066.00
12/10/24	12/13/2024	REIMB FOR PAPER & POST ITS FOR TEACHING	100 E 515000 440 215 000	TEXTBOOKS PHS	1,327.36
11/13-11/15/24	12/13/2024	TRAVEL EXPENSE FAMILY ECOMM ENGAGEMENT SUN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	452.90
2352500046	12/20/2024	Christmas bags of Skittles	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	360.00
<b>Vendor Total</b>					<b>3,206.26</b>
<b>DELVIES PLASTICS INC</b>		<b>133 W HAVEN AVE SALT LAKE CITY, UT 84115</b>			
47121	12/13/2024	0752M SHOP SUPPLIES FOR NAME PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	241.22
<b>Vendor Total</b>					<b>241.22</b>



## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DEMCO INC.</b>		<b>PO Box 88623 MILWAUKEE, WI 53288-8623</b>			
7567800	12/06/2024	Demco Two-way Tabletop Book Rack 11" x 24" x 11"	100 E 622000 430 225 000	LIBRARY BOOKS FMS	39.99
7567800	12/06/2024	SubClassiLabelNew Without Book Removable 500/Roll Item	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.67
7567800	12/06/2024	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box Item	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.50
7567800	12/06/2024	Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	147.58
7567800	12/06/2024	Polyfit Center Cut Book Jacket Cover 10" x 300' 1.5-Mil Item	100 E 622000 430 225 000	LIBRARY BOOKS FMS	137.74
7567653	12/06/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 230 000	LIBRARY BOOKS HMS	66.37
7565640	12/06/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 419 000	LIBRARY BOOKS EDA	66.37
7565640	12/06/2024	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L	100 E 622000 430 419 000	LIBRARY BOOKS EDA	129.52
7565640	12/06/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Modern Subject Class Label Graphic Novels Golden 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Sports Classification Label 1"H x 3/4"W 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7572083	12/06/2024	1"W x 8"L Plastic Bone Folder	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.85
7572083	12/06/2024	Ultra-Aggressive Lbl Protector 2"Hx 3"W 1000/Pkg	100 E 622000 430 205 000	LIBRARY BOOKS CHS	113.98
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Pink 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Orange 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Fluor Pink 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Fluor Yellow 500/Rol	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Blue 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Green 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.83
7572083	12/06/2024	Self-adhesive Linen Tape 1-1/4" x 50 Yards	100 E 622000 430 205 000	LIBRARY BOOKS CHS	51.65
7572083	12/06/2024	Demco Film-Fiber Tape 1" x 72 Yards 3" Core	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.08
7572083	12/06/2024	Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film	100 E 622000 430 205 000	LIBRARY BOOKS CHS	68.87
7572083	12/06/2024	Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards White	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.08

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>DEMCO INC.</b>		<b>PO Box 88623 MILWAUKEE, WI 53288-8623</b>			
7572090	12/06/2024	Norbond Liquid Plastic Adhesive 9 Ounce Bottle	100 E 622000 430 220 000	LIBRARY BOOKS AMS	8.11
7572090	12/06/2024	Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil	100 E 622000 430 220 000	LIBRARY BOOKS AMS	121.34
7572090	12/06/2024	Fun Facts Animal 1 Bookmarks 2 x 6" 6 Designs 200/Pkg	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.29
7572090	12/06/2024	Dogs Bookmarks 6-1/2" x 2" 50 Ea/4 Designs 200/Pkg	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.29
7572090	12/06/2024	Cute Cats Bookmark Set 4 Designs 200/Pkg	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.29
7572090	12/06/2024	Scotch 845 Book Tape 2" x 15 Yards	100 E 622000 430 220 000	LIBRARY BOOKS AMS	101.25
7572044	12/06/2024	Paperback & Video Display/Support Black	100 E 622000 430 427 000	LIBRARY BOOKS GAT	165.48
7578970	12/20/2024	Paperfold Adjustable 12" x 24" Jacket Length Bulk Pack500/Ctn	100 E 622000 430 210 000	HHS LIBRARY BOOKS	209.10
7578970	12/20/2024	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	63.29
7578970	12/20/2024	Norbond Liquid Plastic Adhesive 9 Ounce Bottle Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.11
7578970	12/20/2024	Kapco Easy Bind Repair Tape 1-Mil Polyester 1-1/4"Wx100'RL	100 E 622000 430 210 000	HHS LIBRARY BOOKS	46.23
7578970	12/20/2024	Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	49.42
7578970	12/20/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.42
7578970	12/20/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.06
7578194	12/20/2024	Demco CircExtender3X Laminate Vinyl Matte 10" x 400" 4-Mil	100 E 622000 430 220 000	LIBRARY BOOKS AMS	69.12
7578194	12/20/2024	Demco CircExtender3X Laminate Vinyl Matte 12" x 400" 4-Mil	100 E 622000 430 220 000	LIBRARY BOOKS AMS	26.72
<b>Vendor Total</b>					<b>1,963.69</b>
<b>DENNY'S WRECKER SERVICE INC.</b>		<b>4705 YELLOWSTONE AVE POCATELLO, ID 83202</b>			
74821	12/20/2024	10778M STORAGE CONTAINERS PVTECH	420 E 664000 540 122 000	REMODELING	480.00
<b>Vendor Total</b>					<b>480.00</b>
<b>DEX IMAGING LLC</b>		<b>PO Box 17299 CLEARWATER, FL 33609</b>			
ID0300	12/20/2024	Kyocera ECOSYS P2040dw	420 E 512000 550 455 000	EQUIPMENT SYR	455.00
ID0300	12/20/2024	Black/Cyan/Magenta/Yellow toner	420 E 512000 550 455 000	EQUIPMENT SYR	425.00
<b>Vendor Total</b>					<b>880.00</b>
<b>DIEHL, KATIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/21/24	12/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	33.48
<b>Vendor Total</b>					<b>33.48</b>
<b>DROGHEI, STEPHANIE NICOLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/19/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	77.64
<b>Vendor Total</b>					<b>77.64</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>EDNETICS INC</b>		<b>971 S CLEARWATER LOOP POST FALLS, ID 83854</b>			
INV-132041	12/06/2024	PVtech camera installation see attached documentations for	250 E 515000 550 000 210	EQUIPMENT - ESSER III	6,051.35
INV-132352	12/06/2024	PVtech camera installation see attached documentations for	250 E 515000 550 000 210	EQUIPMENT - ESSER III	41,915.48
INV-132514	12/06/2024	PVtech camera installation see attached documentations for	250 E 515000 550 000 210	EQUIPMENT - ESSER III	31,361.78
INV-132562	12/06/2024	Education - SaaS - Platform 25 Print - 5 Creators - 2500	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,613.43
INV-132562	12/06/2024	Print - Education - SaaS - Core - 250-499	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	26,677.50
INV-132855	12/13/2024	OpenEye License Renewal 24-25	420 E 623000 554 106 000	NETWORK UPGRADES	2,203.20
INV-133211	12/20/2024	VOICE S1 BASIC USER MONTHLY CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,303.33
INV-133248	12/20/2024	PROTECTED WORKLOADS MONTHLY CHARGES	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
<b>Vendor Total</b>					<b>127,621.07</b>
<b>EDUCATION FOUNDATION</b>		<b>3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201</b>			
EF_SD25.12052024.	12/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.12192024.	12/19/2024	EF_SD25 - ED FOUNDATION - SD25 for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
<b>Vendor Total</b>					<b>1,297.04</b>
<b>EKC, INC</b>		<b>250 E BOBWHITE COURT STE 100 BOISE, ID 83706</b>			
#7	12/13/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	118,555.63
<b>Vendor Total</b>					<b>118,555.63</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO.,</b>		<b>PO Box 51980 IDAHO FALLS, ID 83405-1980</b>			
S5873672.001	12/06/2024	0679M GF1	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.42
S5872174.001	12/06/2024	0678M VAN 22 LED BULBS 30W/15W/20W	100 E 664000 471 530 000	BUILDING REPAIRS	354.42
S5869812.001	12/06/2024	0680M AMS REPLACEMENTS FOR PANEL	100 E 664000 471 530 000	BUILDING REPAIRS	2,711.91
S5878806.001	12/13/2024	0688M VAN 22 STOCK PHOTO & CELLS	100 E 664000 471 530 000	BUILDING REPAIRS	117.94
S5877769.001	12/13/2024	10884M SUPPLIES CREDIT	100 E 664000 471 530 000	BUILDING REPAIRS	-286.66
S5874437.001	12/13/2024	9891M PHS REPAIR POWER IN SUMP ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	13.58
S5875738.001	12/13/2024	0683M AMS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	172.27
S5876694.001	12/13/2024	0687M AMS PANEL REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	677.85
S5881177.001	12/20/2024	0691M ARCHES DRYER CORD	100 E 664000 471 530 000	BUILDING REPAIRS	40.67
S5883051.001	12/20/2024	0693M UPPERSHOP HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	49.00
<b>Vendor Total</b>					<b>3,879.40</b>
<b>ELEVATE FITNESS INC HEALTH CLUB</b>		<b>1800 GARRETT WAY #19 POCATELLO, ID 83201-5132</b>			
FIT_INC.12052024.	12/05/2024	FIT_INC - FITNESS, INC. for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ELEVATE FITNESS INC HEALTH CLUB</b>		<b>1800 GARRETT WAY #19 POCATELLO, ID 83201-5132</b>			
FIT_INC.12192024.	12/19/2024	FIT_INC - FITNESS, INC. for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
<b>Vendor Total</b>					<b>456.07</b>
<b>ENERGYCAP LLC</b>		<b>360 DISCOVERY DR BOALSBURG, PA 16827</b>			
INV5279	12/20/2024	SOFTWARE - RENEWAL - ENERGYCAP UTILITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7,860.00
<b>Vendor Total</b>					<b>7,860.00</b>
<b>ENVIRONMENTAL SYSTEMS RESEARCH</b>		<b>PO Box 741076 LOS ANGELES, CA 90074-1076</b>			
94803440	12/06/2024	ArcGIS #117650	100 E 651000 410 105 000	SUPPLIES BUSINESS	250.00
94803440	12/06/2024	ArcGIS #117837	100 E 651000 410 105 000	SUPPLIES BUSINESS	350.00
94803440	12/06/2024	ArcGIS #161218	100 E 651000 410 105 000	SUPPLIES BUSINESS	500.00
<b>Vendor Total</b>					<b>1,100.00</b>
<b>ERICKSEN, TINA MICHELLE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/28/24	12/06/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	18.90
<b>Vendor Total</b>					<b>18.90</b>
<b>FACTS MANAGEMENT CO</b>		<b>PO Box 30170 OMAHA, NE 68103-1270</b>			
CI-000398088	12/06/2024	REGISTRATION FOR FACTS ELEVATE CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,437.00
<b>Vendor Total</b>					<b>1,437.00</b>
<b>FAIR, JOANN D</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/24-12/12/2024	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	101.28
<b>Vendor Total</b>					<b>101.28</b>
<b>FATBEAM LLC</b>		<b>2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814</b>			
50210	12/13/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
50204	12/13/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
<b>Vendor Total</b>					<b>13,398.00</b>
<b>FERGUSON ENTERPRISES INC.#3007</b>		<b>PO Box 847411 DALLAS, TX 75284-7411</b>			
3207845	12/13/2024	0247M PHS 1/4 BRS 90 ELL/CLOSE NIP/ MIP COMP ADPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.66
3222106	12/13/2024	0451M PHS HARD COMP TUBE	100 E 664000 481 530 000	EQUIPMENT REPAIR	114.76
3204784	12/13/2024	7864M PV TECH REPAIR ROOM 124 COILS	100 E 664000 471 530 000	BUILDING REPAIRS	19.40
3204784-1	12/13/2024	7864M PV TECH REPAIR ROOM 124 COILS	100 E 664000 471 530 000	BUILDING REPAIRS	19.40
3238630	12/20/2024	7866M PV TEC COIL REPAIR RM 124	100 E 664000 471 530 000	BUILDING REPAIRS	11.13
3264341	12/20/2024	0455M BUS GARAGE 2 WOOD SAMMY	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.12

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FERGUSON ENTERPRISES INC.#3007</b>		<b>PO Box 847411 DALLAS, TX 75284-7411</b>			
3258181	12/20/2024	0453M BUS GARAGE WOOD SAMMY /FENDER	100 E 664000 481 530 000	EQUIPMENT REPAIR	281.28
<b>Vendor Total</b>					<b>483.75</b>
<b>FEUERBORN, TORI DON</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-11/21/24	12/06/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	22.44
<b>Vendor Total</b>					<b>22.44</b>
<b>FIRE SERVICES OF IDAHO</b>		<b>PO Box 3099 POCATELLO, ID 83206</b>			
12589683	12/06/2024	0448M FEED PULLED BY EXCAVATOR HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	769.00
12591186	12/06/2024	0361M TECH BOX ADMIN	100 E 664000 471 530 000	BUILDING REPAIRS	526.00
12591182	12/06/2024	0362M ARCHES ORDER KNOX BOX	100 E 664000 471 530 000	BUILDING REPAIRS	526.00
12589958	12/06/2024	0448M REPAIR SPRINKLER GROUP POTTERY SPRINKLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	637.16
12589074	12/06/2024	0448M SECONDARY 35AMP PANEL TICKET BOOTH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,369.14
12592491	12/20/2024	0763M HHS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	552.58
12591899	12/20/2024	0763M INDIAN HILLS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	364.20
12591905	12/20/2024	0763M PHS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	246.25
12591904	12/20/2024	0763M HMS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	207.00
12591915	12/20/2024	0763M LINCOLN EARLY SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12591893	12/20/2024	0763M FMS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12591908	12/20/2024	0763M HHS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	298.75
12592407	12/20/2024	0763M GATEWAY CENTER SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	495.43
<b>Vendor Total</b>					<b>8,221.51</b>
<b>FISHER, COURTNEY MCCUNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/02/24	12/06/2024	REIMB FOR QUIZ PRIZES	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	20.90
6/6/23-12/2/24	12/06/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	394.32
11/5-11/8/24	12/06/2024	TRAVEL EXPENSE ISBA ANNUAL CONFERENCE BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	444.65
<b>Vendor Total</b>					<b>859.87</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FLINN SCIENTIFIC, INC</b>		<b>PO Box 71721 CHICAGO, IL 60694-1721</b>			
3079354	12/20/2024	Glucose Test Strips Item #: T0004	490 E 515000 410 210 026	SCIENCE	24.75
3079354	12/20/2024	Bromthymol Blue Indicator Solution, 0.04%, 100 mL Item #:	490 E 515000 410 210 026	SCIENCE	4.20
3079354	12/20/2024	Syringe, without Needle, 20 mL Item #: AP1731	490 E 515000 410 210 026	SCIENCE	31.08
3079354	12/20/2024	Cover Slips, Plastic, Square, 22 mm x 22 mm, Pkg. of 100 Item	490 E 515000 410 210 026	SCIENCE	5.30
3079354	12/20/2024	Blood Typing Kit - Simulated ABO, Rh and HIV Item #: FB0441	490 E 515000 410 210 026	SCIENCE	64.72
3079354	12/20/2024	Glucose Test Strips Item #: T0004	490 E 515000 410 210 026	SCIENCE	24.75
3079354	12/20/2024	Cylinder, Borosilicate Glass, 250 mL Item #: GP2025	490 E 515000 410 210 026	SCIENCE	44.00
3079354	12/20/2024	Petri Dish, Disposable, 90 x 15 mm, Pkg. of 20 Item #: AP8170	490 E 515000 410 210 026	SCIENCE	46.75
3079354	12/20/2024	Beakers, Polypropylene (PP), 1000-mL Item #: AP8106	490 E 515000 410 210 026	SCIENCE	79.31
3079354	12/20/2024	Bottle, Dropping, Polyethylene, Screw-on Cap, 60-mL Item #:	490 E 515000 410 210 026	SCIENCE	71.52
3079354	12/20/2024	Funnel, Utility, Polyethylene, 4 1/4" Item #: AP3202	490 E 515000 410 210 026	SCIENCE	39.82
3079354	12/20/2024	Spirit-Filled Thermometer, -20 to 110 °C, Partial Immersion	490 E 515000 410 210 026	SCIENCE	65.25
3079354	12/20/2024	Reaction Vials, 2-Dram, Pkg. of 12 Item #: AP9106	490 E 515000 410 210 026	SCIENCE	86.52
3079354	12/20/2024	Cylinder, Borosilicate Glass, 10 mL Item #: GP2005	490 E 515000 410 210 026	SCIENCE	100.50
3079354	12/20/2024	Cylinder, Borosilicate Glass, 25 mL Item #: GP2010	490 E 515000 410 210 026	SCIENCE	27.00
3079354	12/20/2024	Cylinder, Borosilicate Glass, 100 mL Item #: GP2020	490 E 515000 410 210 026	SCIENCE	131.40
3079354	12/20/2024	Reflex Hammer Item #: AB1245	490 E 515000 410 210 026	SCIENCE	8.44
3079354	12/20/2024	Cylinder, Borosilicate Glass, Economy Choice, 50 mL Item #:	490 E 515000 410 210 026	SCIENCE	89.81
3079354	12/20/2024	Cylinder, Borosilicate Glass, Economy Choice, 100 mL Item #:	490 E 515000 410 210 026	SCIENCE	15.75
3079354	12/20/2024	Cylinder, Borosilicate Glass, Economy Choice, 500 mL Item #:	490 E 515000 410 210 026	SCIENCE	40.17
3079354	12/20/2024	Shipping	490 E 515000 410 210 026	SCIENCE	130.64
<b>Vendor Total</b>					<b>1,749.34</b>
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>			
463010F	12/20/2024	Gentle giant octopus (Read and Wonder) by Wallace, Karen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010F	12/20/2024	Who is Ariana Grande? (Who HQ Now) by Anderson, Kirsten	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010F	12/20/2024	Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010F	12/20/2024	21st Century Junior Library: Our Prehistoric World: Dinosaurs	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	20.89
463010F	12/20/2024	Lerner Sports: All-Star Smackdown Book Set [18-item set] by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	276.48
463010F	12/20/2024	See what a seal can do (Read and Wonder) by Butterworth,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
455384F	12/20/2024	Michael Vey 10 (Michael Vey, Book 10) by Evans, Richard Paul	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384F	12/20/2024	The merchant of Venice : a play by William Shakespeare	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.10

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>			
463025F	12/20/2024	Beak & Ally. #1,Unlikely friends (Beak & Ally, Book 1) by Feuti,	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.90
463025F	12/20/2024	Berry song by Goade, Michaela (#1611BW5)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025F	12/20/2024	Big by Harrison, Vashti (#2557ZB7)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.30
463025F	12/20/2024	Big bad ironclad! : a Civil War steamship showdown (Nathan	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.64
463025F	12/20/2024	Cold War correspondent (Nathan Hale's Hazardous Tales, Book	100 E 622000 430 435 000	LIBRARY BOOKS IND	14.73
463025F	12/20/2024	Magic misfits: the second story (Magic Misfits, Book 2) by Harris,	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.88
463025F	12/20/2024	Me & Mama by Cabrera, Cozbi A (#1757ZB2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025F	12/20/2024	Meesha makes friends (Big Bright Feelings) by Percival, Tom	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025F	12/20/2024	The one and only family (One and Only, Book 4) by Applegate,	100 E 622000 430 435 000	LIBRARY BOOKS IND	38.60
463025F	12/20/2024	One dead spy : the life, times, and last words of Nathan Hale,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.30
460397F	12/20/2024	Coral reefs (About Habitats) by Sill, Cathryn P (#2495EE3)	100 E 661000 410 105 024	SUPPLIES SAFETY	18.39
460397F	12/20/2024	Earth : the blue planet (Our Solar System (Gareth Stevens)) by	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Jupiter : the largest planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	18.52
460397F	12/20/2024	Let's explore the sun (Bumba Books: A First Look At Space) by	100 E 661000 410 105 024	SUPPLIES SAFETY	20.04
460397F	12/20/2024	Mars (ABDO Kids Jumbo: Planets) by Bloom, J.P (#0804GS8)	100 E 661000 410 105 024	SUPPLIES SAFETY	0.00
460397F	12/20/2024	Mercury : the iron planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Pluto! : not a planet? not a problem! (Our Universe) by McAnulty,	100 E 661000 410 105 024	SUPPLIES SAFETY	18.39
460397F	12/20/2024	Saturn (My Guide to the Planets) by Devera, Czeena	100 E 661000 410 105 024	SUPPLIES SAFETY	21.55
460397F	12/20/2024	Saturn : the ringed planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	The sun : a super star (Little Bits! First Readers: Out of This	100 E 661000 410 105 024	SUPPLIES SAFETY	18.94
460397F	12/20/2024	Sunlight (Natural Resources (DiscoverRoo)) by Mihaly, Christy	100 E 661000 410 105 024	SUPPLIES SAFETY	24.00
460397F	12/20/2024	Superfast motorcycle racing (Lerner Sports: Extreme Speed) by	100 E 661000 410 105 024	SUPPLIES SAFETY	6.79
460397F	12/20/2024	Uranus : the ice planet (Our Solar System (Gareth Stevens)) by	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Venus : the masked planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Wolverine vs. Tasmanian devil (Who Would Win?) by Pallotta,	100 E 661000 410 105 024	SUPPLIES SAFETY	0.00



## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>FOLLETT CONTENT SOLUTIONS LLC</b>	<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>		
460527F	12/20/2024	Billie and Bean in the city (Billie and Bean) by Hansson, Julia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	Christopher Reeve : don't lose hope! (Defining Moments	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.02
460527F	12/20/2024	Disgusting critters : a creepy crawly collection (Disgusting	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.37
460527F	12/20/2024	Do I Have to Wash My Hands? (Do I Have to...?) (#2274AF6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.02
460527F	12/20/2024	House of elephants (Witchlings, Book 3) by Ortega, Claribel A	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.47
460527F	12/20/2024	Meena can't wait by Zaman, Farida (#2112VE0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	My sister and me by Estrela, Joana (#2153ME3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	The secret pocket by Janicki, Peggy (#2873NB9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	What inspires by Hughes, Alison (#2647WF7)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	When a friend needs a friend by Roozeboos (#2382MAX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527F	12/20/2024	When things are hard, remember by Rowland, Joanna	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>PO Box 7410597 CHICAGO, IL 60674-0597</b>			
463920	12/20/2024	Big red barn by Brown, Margaret Wise (#14699D4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.89
463920	12/20/2024	Cat Kid Comic Club Book Series [5-item series] by Pilkey, Dav	100 E 622000 430 439 000	LIBRARY BOOKS JEF	64.50
463920	12/20/2024	Cat Kid comic club. Collaborations (Cat Kid Comic Club, Book 4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920	12/20/2024	Cat Ninja Book Series [6-item series] by Cody, Matthew	100 E 622000 430 439 000	LIBRARY BOOKS JEF	39.97
463920	12/20/2024	Dog Man. Fetch-22 (Dog Man, Book 8) by Pilkey, Dav	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920	12/20/2024	Dog Man. For whom the ball rolls (Dog Man, Book 7) by Pilkey,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920	12/20/2024	Dog Man : the supa epic collection [6-item set] by Pilkey, Dav	100 E 622000 430 439 000	LIBRARY BOOKS JEF	72.34
463920	12/20/2024	Dragon Kingdom of Wrenly Book Series [11-item series] by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	87.84
463920	12/20/2024	Dragons love tacos 2 : the sequel by Rubin, Adam (#1398LF3)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.39
463920	12/20/2024	Inside out 2. Changes for Riley (Step Into Reading-Step 2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	Inside out 2. Riley's new world (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	The Kingdom of Wrenly collection [4-item set] by Quinn, Jordan	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.63
463920	12/20/2024	The Kingdom of Wrenly. Collection #2 [4-item set] by Quinn,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	26.24
463920	12/20/2024	Minecraft. Escape from the Nether! (Step Into Reading-Step 3)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	Minecraft. Mobs in the Overworld! (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	Plants vs. Zombies- Petal to the Metal Book Series [3-item	100 E 622000 430 439 000	LIBRARY BOOKS JEF	72.00
463920F	12/20/2024	Animal Rescue Friends Book Series [4-item series] by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	46.96
463920F	12/20/2024	Arcade world collection [3-item set] by Bitt, Nate (#1867RY2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	28.04
463920F	12/20/2024	Hombre Perro (Dog Man, Book 1) by Pilkey, Dav (#1175AG2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920F	12/20/2024	The Kingdom of Wrenly. Collection #3 [4-item set] by Quinn,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.63
463920F	12/20/2024	Minecraft. Survival mode! (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920F	12/20/2024	Minecraft. Trouble brewing! (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.69
463920F	12/20/2024	Cat Ninja Book Series [6-item series] by Cody, Matthew	100 E 622000 430 439 000	LIBRARY BOOKS JEF	35.36
				<b>Vendor Total</b>	<b>2,037.97</b>
<b>FRED MEYER STORES, INC.</b>		<b>3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005</b>			
406755	12/06/2024	28232 T TRAINING MEETINGS REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	111.78
406760	12/06/2024	25000C RAZORS BARRACUDA/CLOUD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,059.87
406763	12/06/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.16
406763	12/06/2024	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
406762	12/06/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.33
406762	12/06/2024	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>FRED MEYER STORES, INC.</b>		<b>3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005</b>			
596025	12/13/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	134.62
406774	12/13/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.56
596033	12/20/2024	COOKING LAB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	113.66
596027	12/20/2024	28235T BATTERIES CPR	100 E 661000 410 105 024	SUPPLIES SAFETY	98.94
596027	12/20/2024	28235T DRIVER APPRECIATIONS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	29.49
<b>Vendor Total</b>					<b>1,809.41</b>
<b>FREMAREK, INC.</b>		<b>PO Box 927 COLUMBUS, NE 68602-0927</b>			
0834316-IN	12/06/2024	29065T: DE-ICER SPRAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.88
<b>Vendor Total</b>					<b>150.88</b>
<b>FTC</b>		<b>PO Box 219638 KANSAS CITY, MO 64121-9638</b>			
TSA_UI.12192024.D	12/19/2024	TSA_UI - UNITED INVESTORS 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
<b>Vendor Total</b>					<b>100.00</b>
<b>FURNISS, MEGAN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/05-11/08/24	12/13/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION 11/5-	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	303.05
<b>Vendor Total</b>					<b>303.05</b>
<b>GAMETIME C/O GREAT WESTERN PARK</b>		<b>PO Box 680121 FORT PAYNE, AL 35968</b>			
PJI-0255927	12/13/2024	9671M LEWIS & CLARK CRAWL TUBE REPLACEMENTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,244.34
<b>Vendor Total</b>					<b>2,244.34</b>
<b>GEM STATE PAPER &amp; SUPPLY</b>		<b>PO Box 469 TWIN FALLS, ID 83303-0469</b>			
4113220-01	12/06/2024	CARPET SPOTTER, Stain Remover	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	26.87
4114042	12/06/2024	PLASTIC SOUFFLE CUP 2oz TRANSLUCENT 10/250 -	274 E 611000 317 000 000	HEALTH SERVICES	226.60
4113030	12/06/2024	Optima Facial Tissue Flat Box 9x8 30/100 - 4 cases	274 E 611000 317 000 000	HEALTH SERVICES	130.00
4111097	12/13/2024	AWP4000 multifold allied west 16x250 = 4000	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.11
4115720	12/20/2024	0590M ENMOTION 6 ROLLS PER CASE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	441.03
<b>Vendor Total</b>					<b>925.61</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>GOPHER SPORTS</b>		<b>PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634</b>			
IN409529	12/06/2024	Quote # QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	578.00
IN409529	12/06/2024	Quote # QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	379.00
IN409529	12/06/2024	Quote #QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	99.95
IN409529	12/06/2024	Quote # QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	105.00
IN409529	12/06/2024	DISCOUNT	100 E 515000 410 215 019	SUPPLIES PHS MATH	-41.86
<b>Vendor Total</b>					<b>1,120.09</b>
<b>GRAINGER</b>		<b>PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267</b>			
9320151773	12/13/2024	0445M SHOP HEATER/SHOP WALL HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	2,287.10
<b>Vendor Total</b>					<b>2,287.10</b>
<b>GRAVATT, REAGAN HUNT</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/6-12/06/24	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	40.56
<b>Vendor Total</b>					<b>40.56</b>
<b>GRAYSON STOTTS</b>		<b>395 SHELLEY AVE SHELLEY, ID 83274</b>			
37	12/13/2024	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
38	12/20/2024	ASL INTERPRETING SERVICE 12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	373.33
<b>Vendor Total</b>					<b>670.83</b>
<b>GREATAMERICA FINANCIAL SERVICES</b>		<b>PO Box 660831 DALLAS, TX 75266-0831</b>			
38087215	12/20/2024	PRINT SHOP MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	4,129.40
38087214	12/20/2024	FS Needs Invoice #: 38087214	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	170.93
<b>Vendor Total</b>					<b>4,300.33</b>
<b>HALL, AARON CHRISTOPHER</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/21/24	12/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	29.46
<b>Vendor Total</b>					<b>29.46</b>
<b>HAMMOND, JANICE LEE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/22/24	12/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	37.44
<b>Vendor Total</b>					<b>37.44</b>
<b>HANSON JANITORIAL SUPPLY, INC.</b>		<b>410 S 1ST AVE POCATELLO, ID 83201</b>			
766808	12/06/2024	HUSKEY 800 - DISINFECTANT/CLEANER. 4 gal/case. Price	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,650.00
766808	12/06/2024	HUSKY 305 - BOWL/TILE CLEANER. 4 gal/case. Price per	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,351.00
<b>Vendor Total</b>					<b>7,001.00</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARRIS, JANELLE</b> (Employee Payment -Address is exempt from reporting on public documents)					
12/04-12/05/24	12/20/2024	TRAVEL EXPENSE SCHOOLS VISITS IN BOISE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	362.85
<b>Vendor Total</b>					<b>362.85</b>
<b>HARRY, HEIDI CHRISTINA</b> (Employee Payment -Address is exempt from reporting on public documents)					
10/9-10/31/24	12/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	89.34
<b>Vendor Total</b>					<b>89.34</b>
<b>HARTFORD - SUPPLEMENTAL LIFE</b> 401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019					
LI.12052024.D	12/05/2024	LI - SUPPLEMENTAL LIFE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	674.29
LI.11052024.D	12/09/2024	LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	677.14
LI.11052024.D	12/09/2024	NOV BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.05
LI.12192024.D	12/19/2024	LI - SUPPLEMENTAL LIFE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,188.39
<b>Vendor Total</b>					<b>3,535.77</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b> 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106					
L1.12052024.D	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.12052024.D	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.12052024.D	12/05/2024	L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,590.91
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	507.67
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.12052024.B	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARTFORD LIFE &amp; ACCIDENT LIFE                    401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>					
12/05/24	12/06/2024	NOVEMBER 2024 BILLING ADJUSTMENT	100 E 512000 230 114 000	LIFE INSURANCE	4.34
12/05/24	12/06/2024	NOVEMBER 2024 BILLING ADJUSTMENT	100 E 661000 230 530 000	LIFE INSURANCE	4.34
12/05/24	12/06/2024	NOVEMBER 2024 BILLING ADJUSTMENT	274 E 512000 230 000 000	LIFE INSURANCE	4.34
L1.11052024.D	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L1.11052024.D	12/09/2024	NOV INS ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.34
L1.11052024.D	12/09/2024	NOV INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.35
L2.11052024.D	12/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.11052024.D	12/09/2024	L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.11052024.B	12/09/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.11052024.B	12/09/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	12/09/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	12/09/2024	L4 - LIFE: \$100,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,589.15
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	502.86
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.60
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.65
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.04
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	12/09/2024	L1 - LIFE: \$50,000 - SPLIT for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.11052024.B	12/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.12192024.D	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	75.95
L2.12192024.D	12/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.12192024.D	12/19/2024	L3 - DEPENDENT LIFE - SPLIT for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.76
LC.12192024.D	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.12192024.D	12/19/2024	LD - DEPENDENT LIFE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.12192024.B	12/19/2024	LA - LIFE: \$100,000 for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.12192024.B	12/19/2024	LA - LIFE: \$100,000 for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
L4.12192024.B	12/19/2024	L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.12192024.B	12/19/2024	L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12192024.B	12/19/2024	L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12192024.B	12/19/2024	L4 - LIFE: \$100,000 - SPLIT for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,453.02
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.12192024.B	12/19/2024	LC - LIFE: \$50,000 for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,595.26
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	512.70
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	175.77
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.36
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.58
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12192024.B	12/19/2024	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.12192024.B	12/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.12192024.B.a	01/03/2025	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 VOID/RPL R HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.12192024.B.b	01/03/2025	L1 - LIFE: \$50,000 - SPLIT for 12 19 24 REISSUE HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12052024.D	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-73.78
L2.12052024.D	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.12052024.D	12/05/2024	L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-307.34



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.12052024.B	12/05/2024	L4 - LIFE: \$100,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,590.91
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-507.67
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-171.43
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.56
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.07
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.12052024.B	12/05/2024	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.12052024.B	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
<b>Vendor Total</b>					<b>13,938.68</b>
<b>HIGHLAND HIGH FOUNDATION</b>		<b>1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201</b>			
EF_HHS.12052024.	12/05/2024	EF_HHS - ED FOUNDATION - HHS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.12192024.	12/19/2024	EF_HHS - ED FOUNDATION - HHS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
<b>Vendor Total</b>					<b>215.00</b>
<b>HIGHLAND HIGH SCHOOL</b>		<b>1800 BENCH RD POCATELLO, ID 83201</b>			
12/06/24	12/13/2024	REIMB FOR FIRE LOSS CONCESSION FOOD ITEMS	490 E 515000 410 210 004	ATHLETICS	2,400.00
<b>Vendor Total</b>					<b>2,400.00</b>
<b>HITCHCOCK, KAITLYNN DIAN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/10/24	12/13/2024	REIMB FOR ASHA CERTIFICATION AND TRAINING	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	264.00
<b>Vendor Total</b>					<b>264.00</b>
<b>HOLIDAY INN NAMPA</b>		<b>16245 N MERCHANT WAY NAMPA, ID 83687</b>			
94522	12/20/2024	HOTEL ROOM 9/22-9/24/24	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	441.60
94521	12/20/2024	HOTEL ROOM 9/23-9/24/24	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	298.40
<b>Vendor Total</b>					<b>740.00</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HOLIDAY MOTOR COACH LLC</b>		<b>PO Box 50400 IDAHO FALLS, ID 83401</b>			
29154	12/06/2024	TRIP 12198 HHS TO AMERICAN FALLS HS DISTRICT DRAMA	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29155	12/06/2024	TRIP 12276 CHS TO AMERICAN FALLS HS DRAMA 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29156	12/06/2024	TRIP 12305 CHS TO MARSH VALLEY HS 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29190	12/06/2024	TRIP 12288 PHS TO RIGBY HIGH SCHOOL 11/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29158	12/06/2024	TRIP 12375 CHS TO AMERICAN FALLS HS 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29157	12/06/2024	TRIP 12287 PHS TO MINICO HIGH SCHOOL 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29246	12/06/2024	TRIP 12084 CHS TO BURLEY HS 12/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29247	12/06/2024	TRIP 12402 HOBBY LOBBY TO MADISON HS 12/3/24 CHOIR	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29310	12/13/2024	TRIP 12401 HOBBY LOBBY TO MADISON HS CHOIR OR	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29311	12/13/2024	TRIP 12372 CHS TO MINICO HS TRIP 12/05/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29320	12/13/2024	TRIP 12347 CHS TO AMERICAN FALLS HS 12/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29319	12/13/2024	TRIP 12407 HHS TO AMERICAN FALLS HS 12/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29340	12/13/2024	TRIP 12127 HHS TO CAPITAL HS DONNELLY DUALS WREST	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
29348	12/13/2024	TRIP 12310 HHS TO ALTA HS SPEECH 12/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29349	12/13/2024	TRIP 12200 HHS TO CANYON RIDGE HS 12/6/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29350	12/13/2024	TRIP 12406 CHS TO CANYON RIDGE HS STATE DRAMA	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
29351	12/13/2024	TRIP 12408 HHS TO AMERICAN FALLS HS 12/7/24 JV	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29352	12/13/2024	TRIP 12348 CHS TO AMERICAN FALLS HS 12/07/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29400	12/20/2024	TRIP 12060 HHS TO CANYON RIDGE HS 12/11/24 GIRLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29437	12/20/2024	TRIP 12153 HHS TO MARSH VALLEY HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29438	12/20/2024	TRIP 12349 CHS TO MARSH VALLEY HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29439	12/20/2024	TRIP 12316 PHS TO MARSH VALLEY HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29440	12/20/2024	TRIP 12289 PHS TO PRESTON HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
<b>Vendor Total</b>					<b>28,675.00</b>
<b>HOLY SPIRIT CATHOLIC SCHOOL</b>		<b>540 N 7TH AVE POCATELLO, ID 83201</b>			
12/16/24	12/20/2024	REIMB HSCS FOR FLUENCY & FITNESS TITLE I FUNDS	251 E 512000 410 000 000	SUPPLIES	250.00
<b>Vendor Total</b>					<b>250.00</b>
<b>HOME DEPOT 783</b>		<b>PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043</b>			
0401688	12/13/2024	0653M SHOP TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	169.00
0020928	12/13/2024	0639M WILCOX BASKETBALL BACKBOARDS WASHER &	100 E 664000 471 530 000	BUILDING REPAIRS	48.23
6414414	12/13/2024	0637M WILCOX REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	37.94

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>HOME DEPOT 783</b>		<b>PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043</b>			
1152001	12/20/2024	Frigidaire	490 E 515000 410 210 000	SUPPLIES - GENERAL	548.00
1152001	12/20/2024	Shipping	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.00
7013320	12/20/2024	LORA VISSANI 30 TSHAPE WALL MOUNT & HUSKY 50PC	100 E 664000 471 530 000	BUILDING REPAIRS	6.58
0401943	12/20/2024	10720M SHOP PUTTY SPREADER	100 E 664000 471 530 000	BUILDING REPAIRS	4.98
0022429	12/20/2024	10721M SHOP TOOLS BITS/TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	133.94
<b>Vendor Total</b>					<b>977.67</b>
<b>HOUSLEY, EMILY WINN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2552500204	12/20/2024	Joann Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.34
2552500204	12/20/2024	Dollar Tree receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.50
2552500204	12/20/2024	Gary's Sewing Center receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
2552500204	12/20/2024	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
2552500204	12/20/2024	Joann Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.47
2552500204	12/20/2024	Dollar Tree receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.25
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.39
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.78
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.89
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.72
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.68
2552500204	12/20/2024	Pattern download	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.91
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.04
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.05
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.05
2552500204	12/20/2024	Embroidery design	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.00
2552500204	12/20/2024	Digitized PVTEC logo	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
<b>Vendor Total</b>					<b>155.06</b>
<b>IDAHO BATTLE OF THE BOOKS</b>		<b>PO Box 191122 BOISE, ID 83709</b>			
2024-25	12/13/2024	Idaho Battle of the Books Tournament Questions	100 E 622000 430 439 000	LIBRARY BOOKS JEF	30.00
2024-25 CHS	12/13/2024	Idaho Battle of the Books questions for Century High School.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.00
2024-25	12/13/2024	Idaho Battle of the Books Tournament Questions for Washington	100 E 622000 430 467 000	LIBRARY BOOKS WAS	30.00
<b>Vendor Total</b>					<b>90.00</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IDAHO CHILD SUPPORT RECEIPTING</b>		<b>PO Box 70008 BOISE, ID 83707-0108</b>			
CS_ID.12052024.D	12/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.12192024.D	12/19/2024	CS_ID - CHILD SUPPORT: IDAHO for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,132.17
<b>Vendor Total</b>					<b>3,201.60</b>
<b>IDAHO DEPARTMENT OF LABOR/CIS</b>		<b>317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730</b>			
UNEMPRPY.	12/19/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 12 19	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
<b>Vendor Total</b>					<b>36.00</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE</b>		<b>PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036</b>			
12/03/24	12/06/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
<b>Vendor Total</b>					<b>300,000.00</b>
<b>IDAHO EDUCATION ASSOCIATION</b>		<b>620 N 6TH ST BOISE, ID 83702</b>			
DUES_PEA.	12/05/2024	DUES_PEA - P.E.A. DUES for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.15
DUES_PEA.	12/19/2024	DUES_PEA - P.E.A. DUES for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,987.96
<b>Vendor Total</b>					<b>8,048.11</b>
<b>IDAHO MUSIC EDUCATORS</b>		<b>1677 S 2750 W ABERDEEN, ID 83210</b>			
25181	12/13/2024	2025 IDAHO MEA PROFESSIONAL DEVELOPMENT D.R.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
25373	12/13/2024	2025 IDAHO MEA PROFESSIONAL DEVELOPMENT M.H.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
25178	12/13/2024	2025 IDAHO MEA PROFESSIONAL DEVELOPMENT K.T.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
<b>Vendor Total</b>					<b>525.00</b>
<b>IDAHO POWER COMPANY</b>		<b>PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381</b>			
11/20/24-9845	12/06/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.63
2207371424-	12/06/2024	UTILITIES POWER BUS HEATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	368.46
11/23/24-1164	12/06/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,251.76
9182-11/27/24	12/06/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	73.13
1367-11/27/24	12/06/2024	UTILITIES POWER FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	182.00
0151-11/23/24	12/06/2024	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,705.49
11/30/24	12/13/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,710.34

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>IDAHO POWER COMPANY</b>		<b>PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381</b>			
0439-12/11/2024	12/20/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	239.82
<b>Vendor Total</b>					<b>78,120.92</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION</b>		<b>PO Box 9797 BOISE, ID 83707-9797</b>			
3742	12/13/2024	BOARD DEVELOPMENT EFFECTIVE SCHOOL BOARD	100 E 631000 391 127 000	PROF DUES & FEES	2,500.00
<b>Vendor Total</b>					<b>2,500.00</b>
<b>IDAHO STATE TAX COMMISSION</b>		<b>1111 N 8TH AVE POCATELLO, ID 83201-5789</b>			
LEVY_ID.12052024.	12/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	345.67
LEVY_ID.12192024.	12/19/2024	LEVY_ID - IDAHO STATE TAX LEVY for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	312.67
<b>Vendor Total</b>					<b>658.34</b>
<b>IDAHO STATE UNIVERSITY</b>		<b>921 S 8TH AVE STOP 8380 CONTINUING EDUCATION AND WORKFORCE TRAINING POCATELLO, ID</b>			
01220014001-A	12/13/2024	CTE BPA Regional Conference registration - Advisors : Reddish,	243 E 519000 382 205 099	CHS TRAVEL IOT	88.00
01220014001-A	12/13/2024	December 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
<b>Vendor Total</b>					<b>88.00</b>
<b>IDAHO STATE UNIVERSITY-MUSEUM OF</b>		<b>921 SOUTH 8TH AVE STOP 8219 CASHIER'S OFFICE POCATELLO, ID 83209</b>			
FI000022	12/06/2024	FIELD TRIP FOR ELLIS 4TH GRADE CLASSES	251 E 512000 410 000 000	SUPPLIES	171.00
<b>Vendor Total</b>					<b>171.00</b>
<b>IDAHO WHOLESALE HARDWARE</b>		<b>2732 POLELINE RD POCATELLO, ID 83201</b>			
36023	12/20/2024	10714M IMS HOME ECO/TECHNOLOGY DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	388.00
<b>Vendor Total</b>					<b>388.00</b>
<b>INCIDENT IQ LLC</b>		<b>PO Box 896865 CHARLOTTE, NC 28289-6865</b>			
00009505	12/06/2024	Incident IQ Assets product (add-on), Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,722.81
00009505	12/06/2024	Incident IQ Platform with iiQ Ticketing core product, Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	30,886.50
<b>Vendor Total</b>					<b>38,609.31</b>
<b>INFORMATION TECHNOLOGY CORE</b>		<b>3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718</b>			
IDN-000113664	12/06/2024	HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24"	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	24,000.00
<b>Vendor Total</b>					<b>24,000.00</b>
<b>INNOVATIVE AIR, INC.</b>		<b>11343 W PRESIDENT DR BOISE, ID 83713</b>			
54484	12/13/2024	10898M IMS NOT ASSEMB	100 E 664000 471 530 000	BUILDING REPAIRS	1,826.00
<b>Vendor Total</b>					<b>1,826.00</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>INTERMOUNTAIN GAS COMPANY</b>		<b>PO Box 5600 BISMARCK, ND 58506-5600</b>			
12/17/2024	12/20/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	269.36
12/17/2024	12/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	151.77
12/17/2024	12/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	337.50
12/17/2024	12/20/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	876.05
12/17/2024	12/20/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	590.28
12/17/2024	12/20/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	966.17
<b>Vendor Total</b>					<b>19,812.59</b>
<b>INTERMOUNTAIN LOCK AND SECURITY</b>		<b>PO Box 65158 SALT LAKE CITY, UT 84165-0158</b>			
4284294	12/13/2024	0428M SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	289.40
4337004	12/20/2024	10715M PV TEC POWER SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,520.76
4336227	12/20/2024	10716M IMS STRIKE FOR EXITS	100 E 664000 471 530 000	BUILDING REPAIRS	2,784.00
4336788	12/20/2024	10717M IMS SICCORP	100 E 664000 471 530 000	BUILDING REPAIRS	2,753.52
4338486	12/20/2024	10718M PV-TEC VON 900 4R	100 E 664000 471 530 000	BUILDING REPAIRS	192.34
<b>Vendor Total</b>					<b>7,540.02</b>
<b>INTERMOUNTAIN WOOD PRODUCTS</b>		<b>2316 E IONA IDAHO FALLS, ID 83401</b>			
2412-231383	12/20/2024	0642M FRANKLIN/CENTURY BAND ROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,395.98
2412-231382	12/20/2024	0642M FMS /CHS BANDROOM STORAGE/GREETING TABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.32
<b>Vendor Total</b>					<b>1,496.30</b>
<b>INTERNAL REVENUE SERVICE</b>		<b>FRESNO, CA 93888</b>			
LEVY_FED.	12/19/2024	LEVY_FED - FEDERAL TAX LEVY for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
<b>Vendor Total</b>					<b>150.00</b>
<b>J.W. PEPPER &amp; SONS, INC.</b>		<b>PO Box 786212 PHILADELPHIA, PA 19178-6212</b>			
367031537	12/20/2024	Irving Berlin's America Orchestra sheet music cover	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	45.00
367031537	12/20/2024	Shipping	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	5.99
<b>Vendor Total</b>					<b>50.99</b>
<b>JACKSON GROUP PETERBILT</b>		<b>PO Box 2208 IBS DECATUR, AL 35609-2208</b>			
43736PC	12/06/2024	0614M SHOP TRUCK CHAINS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	307.86
43736PCX1	12/06/2024	0614M SHOP TRUCK CHAINS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.89
43926PC	12/13/2024	29067T MX 31 BATTERIES & AAA BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	513.44
44034PC	12/13/2024	29081T - AAA BATTERY MX31C BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	259.76
44034PCX1	12/20/2024	29089T AAA BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.80

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>JACKSON GROUP PETERBILT</b>		<b>PO Box 2208 IBS DECATUR, AL 35609-2208</b>			
44069PC	12/20/2024	29089T BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	364.80
<b>Vendor Total</b>					<b>1,621.55</b>
<b>JEPPESEN, JAMI LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/16-11/13/24	12/06/2024	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	80.70
<b>Vendor Total</b>					<b>80.70</b>
<b>JERSEY MIKE'S</b>		<b>1934 HAMPTON WAY TWIN FALLS, ID 83301</b>			
01-003007-01-	12/20/2024	CTE Faculty meeting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	155.65
01-003007-01-	12/20/2024	Rhonda Naftz will pick up.	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
<b>Vendor Total</b>					<b>155.65</b>
<b>JOHNSON BROTHERS</b>		<b>PO Box 1836 IDAHO FALLS, ID 83403</b>			
815717	12/20/2024	0644M GREETING TABLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	503.60
<b>Vendor Total</b>					<b>503.60</b>
<b>JOHNSON, JILL BURGESS</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/24-12/12/24	12/20/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	131.58
<b>Vendor Total</b>					<b>131.58</b>
<b>JOHNSON, LAUREN ELIZABETH</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-11/22/24	12/06/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	15.54
<b>Vendor Total</b>					<b>15.54</b>
<b>JONES, EMILY MARIE DALTON</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/01-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	43.08
<b>Vendor Total</b>					<b>43.08</b>
<b>JONES, NATALIE MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/10/24	12/13/2024	REIMB FOR PIZZA FAMILY ENGAGEMENT NIGHT	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	120.90
<b>Vendor Total</b>					<b>120.90</b>
<b>JORDET, BRENT PATRICK</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/21-12/06/24	12/13/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	179.64
<b>Vendor Total</b>					<b>179.64</b>
<b>JOSTENS, INC.</b>		<b>21336 NETWORK PL CHICAGO, IL 60673-1213</b>			
35276053	12/06/2024	FACSIMILE SIGNATURE CUT DIPL. SERVICE	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12.90
<b>Vendor Total</b>					<b>12.90</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KATHLEEN A. MCCALLISTER CHAPTER      PO Box 720 MEMPHIS, TN 38101-0720</b>					
BANKRUPT.	12/19/2024	BANKRUPT - BANKRUPTCY GARNISHMENT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
<b>Vendor Total</b>					<b>225.00</b>
<b>KENWORTH SALES COMPANY, INC.      PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088</b>					
002P29095	12/13/2024	29083T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	424.45
002P29056	12/13/2024	29083T KIT EXH VALVE CORE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	-62.50
002P28957	12/13/2024	29083T CORE SENSOR PARTICULATE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-125.00
002P29107	12/13/2024	29083T CORE SENSOR PARTICULATE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P28863	12/13/2024	29068T SENSOR PARTICULATE/CORE/FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	564.02
002P28932	12/13/2024	29068T FILTER-OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	101.16
002P29008	12/20/2024	29082T GASKETS/ SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	201.22
002P29016	12/20/2024	29082T EXCHANGE KIT /CORE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	864.92
002P29075	12/20/2024	29082T SENSOR-NITROGEN OXIDE/SENSOR NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	738.73
002P29096	12/20/2024	29092T BRAKEPAD FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	276.09
002P29441	12/20/2024	29092T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.82
<b>Vendor Total</b>					<b>2,835.41</b>
<b>KEYBANK OF IDAHO      105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>					
FIT.12052024.D	12/05/2024	FIT - FEDERAL INCOME TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,057.62
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,325.32
OASDI.12052024.D	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48,425.35
FITADD.12052024.D	12/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,014.00

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	292.38
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,282.61
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,040.98
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,597.18
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	226.89
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,836.03
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,176.87
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,457.94
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	28.25
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.33
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.60
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	35.33
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	68.37
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,082.22
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,412.87
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	841.30
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	53.06
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,130.99
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	275.23
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	340.95
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.61
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.33
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.26
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
FIT.12192024.D	12/19/2024	FIT - FEDERAL INCOME TAX for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	335,647.06
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	74,594.05
OASDI.12192024.D	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	318,013.62
FITADD.12192024.D	12/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,116.17

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	346.75
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	280,440.44
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,611.88
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,106.20
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,535.92
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,004.18
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9,054.72
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	245.99
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,476.18
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.35
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	5.47
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	341.00
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	464.33
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	23.55
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	78.19
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	15.50

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204</b>			
OASDI.12192024.B.	01/03/2025	OASDI - FEDERAL OASDI TAX for 12 19 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47.38
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.08
<b>Vendor Total</b>					<b>1,297,010.53</b>
<b>KEYBANK OF IDAHO</b>		<b>105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204</b>			
SITID.12052024.D	12/05/2024	SITID - IDAHO INCOME TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,721.00
SITIDADD.	12/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,007.50
SITID.12192024.D	12/19/2024	SITID - IDAHO INCOME TAX for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	141,491.00
SITIDADD.	12/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,398.50
SITID.12192024.D.a	12/19/2024	SITID - IDAHO INCOME TAX for 12 19 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	33.00
SITID.12192024.D.b	01/03/2025	SITID - IDAHO INCOME TAX for 12 19 24 VOID/RPL R	100 L 217000 000 000 000	SALARIES PAYABLE	-6.00
SITID.12192024.D.c	01/03/2025	SITID - IDAHO INCOME TAX for 12 19 24 REISSUE HAMANN	100 L 217000 000 000 000	SALARIES PAYABLE	6.00
<b>Vendor Total</b>					<b>171,651.00</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301</b>					
47-00200623	12/06/2024	9948M SHOP SUPPLIES WINDOW WASH	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.28
47-00200542	12/06/2024	0145M SHOP 12 VOLT SPORTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	122.93
47-00200622	12/06/2024	0147M SHOP SUPPLIES OIL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.16
47-00200635	12/06/2024	0148M SHOP SUPPLIES ENGINE OIL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.13
47-00200670	12/06/2024	29049T PUSH BUTTON SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	36.46
47-00200788	12/06/2024	0609M PRESTONE DIESEL EXHAUST/WASHER FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.76
47-00200765	12/06/2024	0604M FLOOR DRY LITTER CAT	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.41
47-00200703	12/06/2024	9672M SHOP GATOR PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.58
47-00200854	12/06/2024	29058T CATA CLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.84
47-00200940	12/06/2024	0616M SHOP SHOP TOOLS STRAP WRENCH	420 E 665000 550 530 000	EQUIPMENT GROUNDS	27.36
47-00200991	12/06/2024	29070T SILICONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.99
47-00200955	12/06/2024	29070T MICRO V SERPENTINE DRIVE BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.60
47-00201084	12/06/2024	0079M SHOP FUEL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.77
47-00201107	12/13/2024	0651M SHOP E87 ENGINE SHUTTERS MUFFLER CLAMP	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.08
47-00201105	12/13/2024	0650M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.52
47-00201152	12/13/2024	0623M SHOP WIPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.52
47-00201152	12/13/2024	0623M TRU-FLATE QD MM	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.76

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301</b>					
47-00201089	12/13/2024	0620M SHOP WIPERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.34
<b>Vendor Total</b>					<b>785.49</b>
<b>KLEY, MELISSA LANAE 1002 SAMUEL STREET 94 POCATELLO, ID 83204</b>					
11/22/24	12/06/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	69.00
<b>Vendor Total</b>					<b>69.00</b>
<b>KUBILIS, JANE P (Employee Payment -Address is exempt from reporting on public documents)</b>					
8/20-9/6/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	114.06
<b>Vendor Total</b>					<b>114.06</b>
<b>KUTCH, JULIE (Employee Payment -Address is exempt from reporting on public documents)</b>					
11/01-11/22/24	12/13/2024	IN LIEU OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	205.00
<b>Vendor Total</b>					<b>205.00</b>
<b>LAGGIS, ELLEN LOUISE (Employee Payment -Address is exempt from reporting on public documents)</b>					
7/31-11/15/24	12/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	63.84
<b>Vendor Total</b>					<b>63.84</b>
<b>LAKESHORE LEARNING MATERIALS PO Box 840250 LOS ANGELES, CA 90084-0250</b>					
239793111924	12/06/2024	Lakeshore 6" Activity Balls	274 E 512000 410 000 000	SUPPLIES	19.99
2600036111924	12/06/2024	Lakeshore 6" Activity Balls	274 E 512000 410 000 000	SUPPLIES	19.99
<b>Vendor Total</b>					<b>39.98</b>
<b>LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201</b>					
214747	12/20/2024	Brother HL -L3210 High Yield black Toner Cartridge	100 E 632000 410 121 000	SUPPLIES PUBL INFO	81.99
<b>Vendor Total</b>					<b>81.99</b>
<b>LAWSON PRODUCTS, INC PO Box 734922 CHICAGO, IL 60673-4922</b>					
9312052868	12/13/2024	0758M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.89
9312026183	12/13/2024	29069T SUPPLIES SCREWS/ MINI CIRCUIT BREAKER/	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	262.84
9312059813	12/20/2024	0759M SHOP GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	193.92
9312074156	12/20/2024	29091T SCREWS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.00
9312070498	12/20/2024	29091T OPEN REVERT/PHILIPS FLAT HEAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.96
9312059814	12/20/2024	29091T BLASS FLAT/SHRINK TUBE/ RETAINING RING/ DE-	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	277.80
<b>Vendor Total</b>					<b>1,000.41</b>



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LAYTON, THOMAS EVERETT</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/05/24	12/13/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
<b>Vendor Total</b>					<b>54.00</b>
<b>LEDER, CORBIN JACOB</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/6-12/09/24	12/20/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	52.80
<b>Vendor Total</b>					<b>52.80</b>
<b>LEGAL SHIELD</b>		<b>PO Box 2629 ADA, OK 74821-2629</b>			
LEGLSHLD.	12/05/2024	LEGLSHLD - LEGAL SHIELD for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	12/19/2024	LEGLSHLD - LEGAL SHIELD for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
<b>Vendor Total</b>					<b>1,165.73</b>
<b>LEIBY, CRAIG E</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2024-16	12/20/2024	ERIC THORNE CDL TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
<b>Vendor Total</b>					<b>150.00</b>
<b>LEMOS, TIFFANY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/6-11/22/24	12/06/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	27.48
<b>Vendor Total</b>					<b>27.48</b>
<b>LES SCHWAB TIRE CENTER</b>		<b>4020 YELLOWSTONE AVE POCATELLO, ID 83202</b>			
11500829599	12/13/2024	0577M VAN #34 TIRES & BRAKES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,092.74
<b>Vendor Total</b>					<b>2,092.74</b>
<b>LEWIS CORPORATION</b>		<b>15136 W HUNZIKER RD POCATELLO, ID 83202</b>			
7947	12/20/2024	0365M PV TEC GREASE HOOD FOR EXPANDED CULINARY	250 E 515000 550 000 210	EQUIPMENT - ESSER III	3,117.00
<b>Vendor Total</b>					<b>3,117.00</b>
<b>LIBRARY STORE INC</b>		<b>PO Box 964 TREMONT, IL 61568</b>			
712986	12/20/2024	Fire Replacement	490 E 515000 410 210 000	SUPPLIES - GENERAL	0.00
712986	12/20/2024	Atlantis™ Wood Library Shelving - Steel Shelves	490 E 515000 410 210 000	SUPPLIES - GENERAL	25,199.10
712986	12/20/2024	Atlantis™ Wood Library Shelving - Steel Shelves	490 E 515000 410 210 000	SUPPLIES - GENERAL	6,599.80
712986	12/20/2024	Shipping	490 E 515000 410 210 000	SUPPLIES - GENERAL	3,853.90
<b>Vendor Total</b>					<b>35,652.80</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LIFE SAVERS 101</b>		<b>839 MOUNTAIN PARK RD CHUBBUCK, ID 83202</b>			
24-0033	12/20/2024	CPR training for CNA 2nd trimester - STUART	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
24-0033	12/20/2024	Completed on December 10, 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
<b>Vendor Total</b>					<b>650.00</b>
<b>LINCOLN LIFE</b>		<b>PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864</b>			
TSA_LINC.	12/19/2024	TSA_LINC - LINCOLN LIFE 403B for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
<b>Vendor Total</b>					<b>140.00</b>
<b>LINDE GAS &amp; EQUIPMENT INC.</b>		<b>PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812</b>			
46394945	12/06/2024	0615M SHOP SUPPLIES GRINDING WHEELS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	180.82
<b>Vendor Total</b>					<b>180.82</b>
<b>LOOKOUT CREDIT UNION (CORPORATE</b>		<b>275 S 5TH AVE STE 210 POCATELLO, ID 83201</b>			
CREDITUN.	12/05/2024	CREDITUN - CREDIT UNION for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	12/19/2024	CREDITUN - CREDIT UNION for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
<b>Vendor Total</b>					<b>8,884.58</b>
<b>LOWES</b>		<b>PO Box 669821 DALLAS, TX 75266-0775</b>			
994395-10/24/24	12/06/2024	0237M GATEWAY CENTER WORK ORDER 13829 JM R13 FC	420 E 664000 540 122 000	REMODELING	23.72
978421-11/22/24	12/06/2024	25005C HAMMER DRILL BITS/PACK PUFFS/GLOVES/GLUE	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	106.71
994097-11/14/24	12/06/2024	SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	75.41
994872-11/15/24	12/06/2024	SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	81.37
94869-11/15/24	12/06/2024	SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
991432-11/13/14	12/06/2024	CARPENTRY & PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.06
970474-11/18/24	12/06/2024	CARPENTRY & PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	349.44
993783-11/14/24	12/06/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.98
970418-11/18/24	12/06/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.32
995106-11/15/24	12/06/2024	CUSTODIAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.63
976088-11/21/24	12/06/2024	CUSTODIAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.30
981937-11/08/24	12/06/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	76.80
970921-11/18/24	12/06/2024	CIP - ELEMENTARY	420 E 664000 540 114 000	REMODELING	66.48
970108	12/13/2024	27 Gallon Plastic containers with lid	490 E 515000 410 210 026	SCIENCE	331.00
970108	12/13/2024	17 Gallon Plastic containers with lid	490 E 515000 410 210 026	SCIENCE	474.00
97988-12/03/24	12/13/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.47
987849-11/11/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	56.90

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LOWES</b>		<b>PO Box 669821 DALLAS, TX 75266-0775</b>			
5302500187	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	65.00
998770-12/03/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	85.63
97962-12/03/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	286.82
971823-12/05/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	26.58
996118-12/02/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.30
999752-12/04/24	12/13/2024	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.09
999608-12/04/24	12/13/2024	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.27
996078-12/02/24	12/13/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.47
978408-11/22/24	12/13/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.64
997273-12/02/24	12/13/2024	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	75.98
999595-12/04/24	12/13/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.52
971988-12/05/24	12/13/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.96
971902-12/05/24	12/20/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	96.66
980766-12/10/14	12/20/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.48
984794-12/12/24	12/20/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	132.32
973315-12/06/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	13.28
982421-12/11/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	8.53
982239-12/1194	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.86
983965-12/12/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	11.34
998690-11/01/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	118.71
973263-12/06/24	12/20/2024	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.79
979022-12/09/24	12/20/2024	PAINT/CIP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11.73
982719-12/11/24	12/20/2024	PAINT/CIP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.28
998161-12/03/24	12/20/2024	Samsung 4.5 Impeller Top Load Washer - Item 32510295	243 E 519000 410 205 099	CHS SUPPLIES IOT	430.19
998161-12/03/24	12/20/2024	Eastman 2 pack hoses	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.25
998161-12/03/24	12/20/2024	Samsung 7.2 Electric Dryer I Tem #2510296	243 E 519000 410 205 099	CHS SUPPLIES IOT	430.19
998161-12/03/24	12/20/2024	Reliablit Adjustable clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.26
998161-12/03/24	12/20/2024	Utilitech dryer cord 4 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.72
998161-12/03/24	12/20/2024	Rigiflex duct for dryer	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.04
998161-12/03/24	12/20/2024	Deliver to Pocatello High School - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.00
<b>Vendor Total</b>					<b>4,060.81</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>LUCKYDOG RECREATION</b>		<b>PO Box 105 CLEARFIELD, UT 84089</b>			
ID0624-4673	12/13/2024	HEAD START PROFESSIONAL INSTALLATION/SHADE	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	850.00
<b>Vendor Total</b>					<b>850.00</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION</b>		<b>9716 W BIGHORN DR POCATELLO, ID 83204</b>			
360	12/20/2024	INVOICE # 360 - \$ 8,107.50 - PAVING ENTRANCES AT	420 E 664000 540 122 000	REMODELING	8,107.50
361	12/20/2024	INVOICE # 360 - \$ 8,107.50 - PAVING ENTRANCES AT	420 E 664000 540 122 000	REMODELING	4,025.00
<b>Vendor Total</b>					<b>12,132.50</b>
<b>MARLEY, SHERYL LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/16-11/19/24	12/06/2024	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	259.40
<b>Vendor Total</b>					<b>259.40</b>
<b>MASTER MUFFLER SHOPS INC</b>		<b>105 N 4TH AVE POCATELLO, ID 83201</b>			
3214148	12/13/2024	0617M - SHOP/WEED FLANGE, EXHAUST PIPE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.00
<b>Vendor Total</b>					<b>65.00</b>
<b>MATHCOUNTS FOUNDATION</b>		<b>1420 KING ST REGISTRATION PROCESSING ALEXANDRIA, VA 22314</b>			
WEB-22251	12/20/2024	Competition Registration for 12 students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	240.00
<b>Vendor Total</b>					<b>240.00</b>
<b>MCGREGOR, JONATHON R</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/2/24	12/06/2024	Cut to fit blinds 46 1/4 x 60	100 E 512000 410 467 000	SUPPLIES WAS	61.46
<b>Vendor Total</b>					<b>61.46</b>
<b>MCU SPORTS INC.</b>		<b>822 W JEFFERSON BOISE, ID 83702</b>			
258549	12/13/2024	Mat tape for wrestling	100 E 532000 410 225 004	ATHLETIC SUPPLIES	270.28
<b>Vendor Total</b>					<b>270.28</b>
<b>MEADOR, KENDRA LEE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	87.36
<b>Vendor Total</b>					<b>87.36</b>
<b>MECHANICAL SOLUTIONS</b>		<b>930 WEST CEDAR STE 101 POCATELLO, ID 83201</b>			
28445761	12/06/2024	PHS - ROOM 202 BIOLOGY FREEZER REPAIR	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
FINAL 1052500025	12/06/2024	HVAC - IMS	250 E 515000 550 000 210	EQUIPMENT - ESSER III	14,879.99
FINAL 105250024	12/06/2024	HVAC - JEFFERSON (Central Plant Equipment, Heat Pump &	250 E 515000 550 000 210	EQUIPMENT - ESSER III	34,975.00
<b>Vendor Total</b>					<b>49,979.99</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>MG TRUST COMPANY LLC</b>		<b>PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595</b>			
TSA_MGT.	12/19/2024	TSA_MGT - MG TRUST CO LLC 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
<b>Vendor Total</b>					<b>675.00</b>
<b>MICKELSEN CONSTRUCTION CO., INC.</b>		<b>76 N 550 W BLACKFOOT, ID 83221</b>			
54905	12/13/2024	0613M - SHOP/ROAD BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.33
<b>Vendor Total</b>					<b>42.33</b>
<b>MINER, BRENDA LOUISE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/4/24	12/13/2024	REIMBURSE FOR CHRISTMAS CANDY	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	32.17
<b>Vendor Total</b>					<b>32.17</b>
<b>MOUNTAIN ALARM</b>		<b>PO Box 12487 OGDEN, UT 84412-2487</b>			
5495183	12/20/2024	0765M - ALL SCHOOLS/ALARM SECURITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
<b>Vendor Total</b>					<b>862.00</b>
<b>MOUNTAIN VIEW HOSPITAL</b>		<b>2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404</b>			
754 TC 2024	12/06/2024	HEARTSAVER PEDS FA CPR AED 11/05/24	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	440.00
<b>Vendor Total</b>					<b>440.00</b>
<b>MOUNTAIN WEST RADIATOR &amp; REPAIR</b>		<b>1645 N MAIN ST POCATELLO, ID 83201</b>			
25304	12/13/2024	7868M - PV TECH/COIL REPAIR IN RM. 124	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>MOWER OFFICE SYSTEMS, INC.</b>		<b>625 WILSON AVE POCATELLO, ID 83201</b>			
100629	12/13/2024	Canon 139H - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	170.00
100435	12/13/2024	M551 Service Call for HP Laserjet	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	125.00
100574	12/13/2024	ce505a - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
100574	12/13/2024	E260dn - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	74.99
100638	12/13/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100642	12/13/2024	CRG056 - reman	100 E 515000 440 215 000	TEXTBOOKS PHS	109.00
100572	12/13/2024	Canon 055H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	198.00
100509	12/13/2024	Canon Service Canon MF820 S/N SYV01454	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	99.99
100509	12/13/2024	FLA-2050 Canon MF810/MF820 ADF Hinge, Right	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.99
100509	12/13/2024	FLA-2051 Canon MF810/MF820 ADF Hinge	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.99

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>MOWER OFFICE SYSTEMS, INC.</b>		<b>625 WILSON AVE POCATELLO, ID 83201</b>			
100602	12/13/2024	Canon 056	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	320.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	98.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	115.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	115.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	115.00
100652	12/13/2024	Printer Cartridge	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	256.00
100652	12/13/2024	CF280A - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	49.00
100643	12/13/2024	HP824A - Black	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	149.00
100643	12/13/2024	HP824A - Magenta	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	175.00
100643	12/13/2024	HP 824A - Cyan	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	175.00
100643	12/13/2024	HP 824A - Yellow	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	175.00
100659	12/13/2024	CC532A - Yellow	100 E 515000 410 215 022	SUPPLIES PHS PE	80.00
100659	12/13/2024	CC533A - Magenta	100 E 515000 410 215 022	SUPPLIES PHS PE	80.00
100699	12/20/2024	HP 824A Black Laser JEt Image Drum, CB384A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	149.00
100699	12/20/2024	HP824A - Magenta Laser Jet Image Drum - CB387A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	175.00
100699	12/20/2024	HP824A - Cyan Laser Jet Image Drum - CB385A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	175.00
100699	12/20/2024	HP824A - Yellow Laser Jet Image Drum - CB386A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	175.00
100697	12/20/2024	CRG046H - Cyan	100 E 515000 410 215 005	SUPPLIES PHS AUTO	119.00
100697	12/20/2024	CRG046H - Yellow	100 E 515000 410 215 005	SUPPLIES PHS AUTO	119.00
100693	12/20/2024	Toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	400.00
100693	12/20/2024	Toner 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
100693	12/20/2024	Toner 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
100693	12/20/2024	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
100693	12/20/2024	Deliver to PVTEC - Amber Cose	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
<b>Vendor Total</b>					<b>5,388.96</b>
<b>NAPA AUTO PARTS ACCT 12288</b>		<b>PO Box 1425 TWIN FALLS, ID 83303-1425</b>			
209752	12/06/2024	29071T - BIG SHOT CAN (T32), CARB CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.34
209294	12/06/2024	29071T - RED RTV SILICONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.86
209083	12/06/2024	29071T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	363.30
209147	12/06/2024	29071T - SKF SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	168.12
208983	12/06/2024	29072T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.72

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NAPA AUTO PARTS ACCT 12288</b>		<b>PO Box 1425 TWIN FALLS, ID 83303-1425</b>			
208817	12/06/2024	29072T - SKF SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.06
208750	12/06/2024	29072T - TEE HEADLIGHT HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.68
210070	12/06/2024	29072T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.06
210688	12/13/2024	29087T - RUST REMOVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.61
210413	12/13/2024	29087T - OXYGEN SENSOR SOCKET (667)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.75
210364	12/13/2024	29087T - TWO ROTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	411.05
210198	12/13/2024	29087T - COOLANT TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.28
210667	12/13/2024	28684T - OIL FILTER, 10W30 QT & AIR FILTER (M23)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.18
210493	12/13/2024	28684T - OIL FILTER, 5W30 (5)QT & AIR FILTER (M-34)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.47
211490	12/20/2024	28685T - AIR & OIL FILTERS, 5W30 OIL (M42)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.98
210897	12/20/2024	28685T - AIR & OIL FILTERS, 5W30 OIL (M07)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.90
211327	12/20/2024	28685T - WINDOW SWITCH (M51)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	97.01
210988	12/20/2024	28685T - PROFORMER STRUT ASSY (M51)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	284.18
210649	12/20/2024	28685T - REAR DISC BRAKE PADS (M51)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.39
210912	12/20/2024	28685T - DRIVE SHAFT, ENGINE COOLANT, SHOCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	249.86
211005	12/20/2024	29094T - HALOGEN SEALED BEAMS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
210928	12/20/2024	29094T - LAMP SOCKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.23
211326	12/20/2024	29094T - WINDOW SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.31
211472	12/20/2024	29093T - BRAKE ROTOR, SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	260.40
211355	12/20/2024	29093T - BRAKE ROTOR, SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	438.41
211343	12/20/2024	29093T - ELECT BATTERY PACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.30
211193	12/20/2024	29093T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	411.05
<b>Vendor Total</b>					<b>3,468.72</b>
<b>NATIONAL ACADEMY FOUNDATION</b>		<b>169 MADISON AVE STE 2797 NEW YORK, NY 10016</b>			
PS-INV102633	12/13/2024	2024-25 Curriculum membership fee	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	2,000.00
PS-INV102633	12/13/2024	on-line curriculum	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	0.00
<b>Vendor Total</b>					<b>2,000.00</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC.</b>		<b>PO Box 204383 DALLAS, TX 75320-4383</b>			
25054414	12/13/2024	0622M - SHOP/RETAINER BOLTS (BOX) TRUCK #93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.40
<b>Vendor Total</b>					<b>17.40</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NATIONAL LIFE GROUP</b>		<b>PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109</b>			
TSA_NLG.	12/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	12/19/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
<b>Vendor Total</b>					<b>580.00</b>
<b>NATIONWIDE RETIREMENT SOLUTION</b>		<b>PO Box 183155 COLUMBUS, OH 43218</b>			
TSA_457N.	12/19/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
<b>Vendor Total</b>					<b>250.00</b>
<b>NCPERS GROUP LIFE INS.</b>		<b>PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245</b>			
RLIFE.12052024.D	12/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.12192024.D	12/19/2024	RLIFE - RETIREMENT LIFE INSURANCE for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	544.00
<b>Vendor Total</b>					<b>712.00</b>
<b>NCS PEARSON, INC.</b>		<b>13036 COLLECTIONS CENTER DR CHICAGO, IL 60693</b>			
27176163	12/06/2024	KTEA-3 Q-Global scoring subscription 1 year	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
<b>Vendor Total</b>					<b>50.00</b>
<b>NELCO</b>		<b>PO Box 1157 GRAND RAPIDS, MI 49501-1157</b>			
9537958	12/20/2024	W-2s AND 1095 TAX FORMS	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	593.60
9537958	12/20/2024	W-2/1099 Universal Dbl Win Env	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	926.80
9537958	12/20/2024	Blank 1095-C Full Pg w/Inst	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	327.00
9537958	12/20/2024	1095 Double Window Env Gum	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	520.50
9537958	12/20/2024	SHIPPING & HANDLING	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	236.00
<b>Vendor Total</b>					<b>2,603.90</b>
<b>NEVADA STATE TREASURER</b>		<b>PO Box 844500 LOS ANGELES, CA 90084-4500</b>			
NEVTREAS.	12/19/2024	NEVTREAS - NEVADA STATE TREASURER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
<b>Vendor Total</b>					<b>2.00</b>
<b>NEW DAY PHYSICAL THERAPY PC</b>		<b>2174 COLONIAL LN POCATELLO, ID 83201</b>			
1912	12/20/2024	PT SERVICES FOR NOV. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,500.00
1912	12/20/2024	PT SERVICES FOR NOV. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,863.75
11/1-11/22/24	12/20/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	124.92
<b>Vendor Total</b>					<b>16,488.67</b>



## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204</b>					
107177	12/13/2024	EMT - Tshirt Small	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	22.08
107177	12/13/2024	EMT - tshirt MED	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	33.12
107177	12/13/2024	EMT - tshirt LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	16.56
107177	12/13/2024	EMT - Tshirt XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.52
107177	12/13/2024	EMT tshirt XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	6.52
107177	12/13/2024	EMT Polo SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	53.56
107177	12/13/2024	EMT Polo MED	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	80.34
107177	12/13/2024	EMT Polo Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	40.17
107177	12/13/2024	EMT Polo XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	13.39
107177	12/13/2024	EMT Polo XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.04
107177	12/13/2024	Mark Brood will pick up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
<b>Vendor Total</b>					<b>281.30</b>
<b>NICK H BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT, ID 83221</b>					
FINAL-HHS	12/20/2024	ATHLETIC FACILITY - HHS	420 E 664000 540 114 000	REMODELING	4,447.59
<b>Vendor Total</b>					<b>4,447.59</b>
<b>NIGHT OWL JANITORIAL INC 3575 RIDGEWOOD RD POCATELLO, ID 83201</b>					
9212	12/20/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
<b>Vendor Total</b>					<b>101,091.07</b>
<b>NORTHWESTERN MUTUAL LIFE PO Box 2177 PORTLAND, OR 97208-2177</b>					
ADMINDI.12052024.	12/05/2024	ADMINDI - DISABILITY - ADMIN for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.12192024.	12/19/2024	ADMINDI - DISABILITY - ADMIN for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
<b>Vendor Total</b>					<b>1,228.50</b>
<b>NU-VU GLASS, INC. 421 EASTLAND DR TWIN FALLS, ID 83301</b>					
28511	12/13/2024	29086T - R&T OF WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.00
<b>Vendor Total</b>					<b>150.00</b>
<b>NYGARD, MILDRED ANNE (Employee Payment -Address is exempt from reporting on public documents)</b>					
8/16-10/30/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	61.20
<b>Vendor Total</b>					<b>61.20</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>OFFICE DEPOT OFFICEMAX</b>		<b>PO Box 88040 CHICAGO, IL 60680-1040</b>			
380551636001	12/06/2024	Wireless Keyboard and Mouse	420 E 512000 550 439 000	EQUIPMENT JEF	76.49
<b>Vendor Total</b>					<b>76.49</b>
<b>OLIVER, CASEY BRAND</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/11/24	12/20/2024	REIMBURSE FOR EASYCBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
<b>Vendor Total</b>					<b>49.99</b>
<b>ONE WORKS INC</b>		<b>620 TYHEE RD POCATELLO, ID 83202</b>			
12/2/24	12/06/2024	OT SERVICES FOR NOV 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	21,492.40
12/2/24	12/06/2024	OT SERVICES FOR NOV 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,148.60
<b>Vendor Total</b>					<b>25,641.00</b>
<b>O'REILLY AUTO PARTS</b>		<b>PO Box 9464, SPRINGFIELD, MO 65801-9464</b>			
3701-187405	12/06/2024	10362M - LOWER SHOP/TMP-003 CV1132 VENT HOSE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.99
<b>Vendor Total</b>					<b>4.99</b>
<b>ORIENTAL TRADING COMPANY, INC</b>		<b>PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480</b>			
73495666301	12/13/2024	8 oz. Frosty the Snowman™ 'Tis the Season to be Freezin' Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
73495666301	12/13/2024	1 lb. Stockings Green Apple & Cherry Gummy Candy Fun Packs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.98
73495666301	12/13/2024	15 oz. Snowman Fluffs Marshmallow Vanilla Candy Fun Packs -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.28
73495666301	12/13/2024	Free shipping on orders \$25.00 and over, promo code HAPPY24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
<b>Vendor Total</b>					<b>23.24</b>
<b>PARKER, TAMMY D</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.94
12/3-12/20/24	12/20/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.94
<b>Vendor Total</b>					<b>125.88</b>
<b>PARTNER STEEL CO., INC.</b>		<b>3187 POLELINE RD POCATELLO, ID 83201</b>			
43094	12/13/2024	10363M - LOWER SHOP/PLOW BLADES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	650.30
43039	12/13/2024	0684M - AMS/20 X 44 18 G METAL	100 E 664000 471 530 000	BUILDING REPAIRS	23.87
36435	12/13/2024	9154M - PHS/WELD RIMS FOR BASKETBALL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	-46.13
<b>Vendor Total</b>					<b>628.04</b>
<b>PATTERSON, RAINA MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/16-11/19/24	12/06/2024	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	297.13
<b>Vendor Total</b>					<b>297.13</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PAULES, ANDREW DAVID (Employee Payment -Address is exempt from reporting on public documents)</b>					
10/30-12/5/24	12/13/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	52.62
<b>Vendor Total</b>					<b>52.62</b>
<b>PEARSON, JOYCE R (Employee Payment -Address is exempt from reporting on public documents)</b>					
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	77.10
<b>Vendor Total</b>					<b>77.10</b>
<b>PERRINE, SHERYL LYNN (Employee Payment -Address is exempt from reporting on public documents)</b>					
11/1-11/18/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.40
<b>Vendor Total</b>					<b>8.40</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201</b>					
8000462520	12/20/2024	DOT PHYSICALS: 11/5-11/25/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,050.00
<b>Vendor Total</b>					<b>2,050.00</b>
<b>PIONEER VALLEY BOOKS 199 PINE STREET FLORENCE, MA 01062</b>					
I273047	12/06/2024	Now I Know My ABCs Books - Now I Know My ABCs (Lap Book)	251 E 512000 410 000 000	SUPPLIES	54.00
I273047	12/06/2024	White Book Storage Tub	251 E 512000 410 000 000	SUPPLIES	28.00
I273047	12/06/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	8.20
I273444	12/13/2024	Lowercase Magnetic Letters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	208.00
I273444	12/13/2024	Six-Pack: Magnetic letter tray printed with letters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	90.00
I273444	12/13/2024	Six-pack: Dry erase practice board (3x9)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	96.00
I273444	12/13/2024	Six-pack: dry erase markers with eraser	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.00
I273444	12/13/2024	Storage box for magnetic letters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.00
<b>Vendor Total</b>					<b>536.20</b>
<b>PIZZA PIE CAFE 4141 POLELINE RD POCATELLO, ID 83201</b>					
104	12/20/2024	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	200.00
<b>Vendor Total</b>					<b>200.00</b>
<b>PLANK ROAD PUBLISHING, INC. PO Box 26627 WAUWATOSA, WI 53226-0627</b>					
25-813034	12/06/2024	Music Supplies	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	34.40
<b>Vendor Total</b>					<b>34.40</b>
<b>PLATT ELECTRIC SUPPLY PO Box 418759 BOSTON, MA 02241-8759</b>					
5S53517	12/06/2024	0677M - PHS/VFP	100 E 664000 471 530 000	BUILDING REPAIRS	406.56
5S59711	12/06/2024	0677M - PHS/VFP	100 E 664000 471 530 000	BUILDING REPAIRS	8.47

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PLATT ELECTRIC SUPPLY</b>		<b>PO Box 418759 BOSTON, MA 02241-8759</b>			
5Q68615	12/13/2024	0405M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	365.78
5T16602	12/13/2024	0686M - AMS/PANEL REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	377.19
5S86774	12/13/2024	0685M - STOCK FOR VAN 22 (IVORY GFI'S)	100 E 664000 471 530 000	BUILDING REPAIRS	223.14
5S91356	12/13/2024	0681M - VAN 22 (WASHERS)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.47
5T05855	12/13/2024	0682M - AMS/PANEL REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	45.97
5T14419	12/13/2024	0682M - AMS/PANEL REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	45.80
5T50862	12/20/2024	0690M - HHS/LIGHTS, RELAY	100 E 664000 471 530 000	BUILDING REPAIRS	49.50
8Z35289	12/20/2024	7870M - WILCOX/RELAYS FOR EXHAUST FANS	100 E 664000 471 530 000	BUILDING REPAIRS	151.47
8Z35296	12/20/2024	7869M - BUS GARAGE/BUS HEATER OVERRIDE SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	44.02
5T62822	12/20/2024	689M - POWER PACK	100 E 664000 471 530 000	BUILDING REPAIRS	-36.78
<b>Vendor Total</b>					<b>1,695.59</b>
<b>POCATELLO CHUBBUCK CHAMBER OF</b>		<b>PO Box 626 POCATELLO, ID 83204</b>			
6989	12/06/2024	ALL MEMBERS MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.00
7035	12/06/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
6925	12/06/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	300.00
<b>Vendor Total</b>					<b>440.00</b>
<b>POCATELLO HIGH FOUNDATION</b>		<b>325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204</b>			
EF_PHS.12052024.	12/05/2024	EF_PHS - ED FOUNDATION - PHS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.12192024.	12/19/2024	EF_PHS - ED FOUNDATION - PHS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
<b>Vendor Total</b>					<b>579.84</b>
<b>POCATELLO READY MIX INC</b>		<b>9659 N PHILBIN RD POCATELLO, ID 83202</b>			
886884	12/13/2024	0037M - WILCOX/CONCRETE FOR BATHROOM	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
<b>Vendor Total</b>					<b>40.00</b>
<b>POCATELLO TEACHERS GUILD</b>		<b>AFT 359 ARABIAN POCATELLO, ID 83201</b>			
DUES_AFT.	12/19/2024	DUES_AFT - A.F.T. DUES for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
<b>Vendor Total</b>					<b>493.00</b>
<b>POPCORN SHOP &amp; MORE</b>		<b>421 E OAK ST POCATELLO, ID 83201</b>			
17999	12/20/2024	Supplies for December 20th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	124.24
17999	12/20/2024	Rhonda Naftz will pick up	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
<b>Vendor Total</b>					<b>124.24</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PRESCOTT, AMY MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/5/24	12/06/2024	REIMBURSE FOR BREAKFAST FOR STAFF AT NHC	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	108.08
<b>Vendor Total</b>					<b>108.08</b>
<b>PREVENT FIRE LLC</b>		<b>PO Box 2411 POCATELLO, ID 83206</b>			
23178	12/13/2024	0751M - TENDOY/FIRE EXTINGUISHER RECHARGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.00
<b>Vendor Total</b>					<b>40.00</b>
<b>PROSPER DDA</b>		<b>4240 FRONTIER DR AMMON, ID 83406</b>			
15730	12/20/2024	INTERVENTION SERVICES FOR NOV. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,277.65
<b>Vendor Total</b>					<b>9,277.65</b>
<b>PSI ENVIRONMENTAL SERVICES INC.</b>		<b>PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428</b>			
26969623S210	12/13/2024	0760M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,010.82
<b>Vendor Total</b>					<b>1,010.82</b>
<b>PUBLIC EMP RETIREMENT SYSTEM</b>		<b>PO Box 83720 BOISE, ID 83720-0078</b>			
TSA_401K.	12/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.12052024.	12/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,260.16
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	52,564.24
91P.12052024.D	12/05/2024	91P - 401(K) - PERCENTAGE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	369.99
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,631.07
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,650.37
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	446.84
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,728.48
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,317.62
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,750.35
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,817.92
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	54.50
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	207.69
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	702.63
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.12052024.	12/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,075.14
PERSI_3.12052024.	12/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	368.83
TSA_401K.	12/19/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,336.66

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PUBLIC EMP RETIREMENT SYSTEM</b>		<b>PO Box 83720 BOISE, ID 83720-0078</b>			
PERSI_2.12192024.	12/19/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	358,922.30
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	56,836.22
PERSI_RL.	12/19/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.12192024.D	12/19/2024	91P - 401(K) - PERCENTAGE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.26
PERSI_A.12192024.	12/19/2024	PERSI_A - PERSI ADJUSTMENT NEW for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-50.26
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,223.88
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,599.74
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	483.69
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,033.62
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,355.20
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,812.96
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,912.49
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	10.56
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	229.11
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	702.63
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.12192024.	12/19/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	558,564.41
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,293.02
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,252.08
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	674.00
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.21
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,405.49
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	170.26
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	33.70
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27
PERSI_A.12192024.	12/19/2024	PERSI_A - PERSI Adjustment for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.72

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>PUBLIC EMP RETIREMENT SYSTEM</b>		<b>PO Box 83720 BOISE, ID 83720-0078</b>			
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-54.87
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-91.39
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	54.87
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91.39
<b>Vendor Total</b>					<b>1,314,983.45</b>
<b>PYLE, AIMEE LYN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/2-12/4/24	12/06/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
12/9-12/11/24	12/13/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
12/16-12/18/24	12/20/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	580.00
<b>Vendor Total</b>					<b>1,900.00</b>
<b>QUADIANT LEASING USA INC</b>		<b>PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682</b>			
Q1607612	12/06/2024	LEASING COVERAGE FOR 9/24-12/23/24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
<b>Vendor Total</b>					<b>2,357.61</b>
<b>RAPID TOXICOLOGY SERVICES LLC</b>		<b>350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201</b>			
803	12/06/2024	11/5-11/12/24: DOT/PRE-EMPLOYMENT & RANDOM	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	795.00
776	12/06/2024	DOT - RANDOM & PRE-EMPLOYMENT SCREENING FOR	274 E 621000 391 000 000	PROF DUES & FEES	80.00
<b>Vendor Total</b>					<b>875.00</b>
<b>REAL KLEEN JANITORIAL</b>		<b>220 BEAR RIVER DR EVANSTON, WY 82930</b>			
64534	12/13/2024	STAINLESS STEEL WIPES, SOLD BY THE BOTTLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,335.00
<b>Vendor Total</b>					<b>1,335.00</b>
<b>RELIASTAR LIFE INSURANCE CO.</b>		<b>PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116</b>			
TSA_VOYA.	12/19/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
<b>Vendor Total</b>					<b>325.00</b>
<b>REV ROBOTICS</b>		<b>2941 COMMODORE DR STE 110 CARROLLTON, TX 75007</b>			
181733	12/20/2024	NEO Vortex Brushless Motor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	390.00
181733	12/20/2024	MAXTube - 1x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.00
181733	12/20/2024	MAXTube - 2x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	112.00
181733	12/20/2024	MAXTube - 2x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.00
181733	12/20/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.61
<b>Vendor Total</b>					<b>745.61</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>REYNOLDS, COURTNEY LYNN</b>		<b>960 MCKINLEY AVE C POCATELLO, ID 83201</b>			
11/22/24	12/06/2024	REIMBURSEMENT FOR HOLIDAY PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	15.00
<b>Vendor Total</b>					<b>15.00</b>
<b>RISAS Y SONRISAS LLC</b>		<b>12856 N HIGHWAY 183 UNIT B #505 AUSTIN, TX 78750</b>			
4948640	12/06/2024	ONLTEA12 Online 1 Teacher & Dashboard Annual License	261 E 621000 410 000 000	SUPPLIES - GENERAL	500.00
4948640	12/06/2024	ONLGENST GENERIC STUDENT ANNUAL LICENSE -	261 E 621000 410 000 000	SUPPLIES - GENERAL	276.00
4948640	12/06/2024	TM21 Instructor's Manual with Theme & Method Reference	261 E 621000 410 000 000	SUPPLIES - GENERAL	50.00
4948640	12/06/2024	CS02 9 Large Personal Pronoun Conjugation Cards	261 E 621000 410 000 000	SUPPLIES - GENERAL	20.00
4948640	12/06/2024	REFCARD Method Reference Cards	261 E 621000 410 000 000	SUPPLIES - GENERAL	66.00
4948640	12/06/2024	SB00 STUDENT Book	261 E 621000 410 000 000	SUPPLIES - GENERAL	160.00
4948640	12/06/2024	WB1234SPI All In One STUDENT Activity Workbook Spiral	261 E 621000 410 000 000	SUPPLIES - GENERAL	160.00
4948640	12/06/2024	CC24 252 Cognate Cards (Easy Words) in 20 categories with	261 E 621000 410 000 000	SUPPLIES - GENERAL	180.00
4948640	12/06/2024	BGPERF20 14 Bingo Theme Sets (20 Cards Each)	261 E 621000 410 000 000	SUPPLIES - GENERAL	57.00
4948640	12/06/2024	BGPERF20 14 Bingo Theme Sets (20 Cards Each)	251 E 512000 410 000 000	SUPPLIES	203.00
4948640	12/06/2024	Instructor Fee Professional Development (2 hrs provided for	261 E 621000 410 000 000	SUPPLIES - GENERAL	0.00
4948640	12/06/2024	Instructor Fee Professional Development (2 hrs provided for	251 E 512000 410 000 000	SUPPLIES	0.00
4948660	12/06/2024	TM21 Instructor's Manual with Theme & Method Reference	251 E 512000 410 000 000	SUPPLIES	200.00
4948660	12/06/2024	Shipping and Handling	251 E 512000 410 000 000	SUPPLIES	9.75
<b>Vendor Total</b>					<b>1,881.75</b>
<b>RIVERSIDE BOOT &amp; SADDLE</b>		<b>742 WEST HIGHWAY 39 BLACKFOOT, ID 83221</b>			
55568	12/13/2024	0621M - SHOP/SNOW PLOW REPAIRS & PARTS	420 E 661000 551 530 000	VEHICLE REPLACEMENT	1,056.87
<b>Vendor Total</b>					<b>1,056.87</b>
<b>RIVERSIDE SERVICES GROUP INC</b>		<b>1535 E LINCOLN RD IDAHO FALLS, ID 83401</b>			
12/2/24	12/06/2024	INTERVENTION SERVICES FOR 11/29/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,108.51
12/2/24	12/06/2024	INTERVENTION SERVICES FOR 11/29/24	100 E 616000 310 124 000	PURCHASED SERVICES	172.81
11/22/24	12/06/2024	INTERVENTION SERVICES FOR 11/22/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	986.78
11/22/24	12/06/2024	INTERVENTION SERVICES FOR 11/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	314.18
12/13/24	12/20/2024	INTERVENTION SERVICES FOR 12/13/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,956.78
12/13/24	12/20/2024	INTERVENTION SERVICES FOR 12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	182.94
<b>Vendor Total</b>					<b>5,722.00</b>



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ROCKY MOUNTAIN EAP, L.L.C.</b>		<b>1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401</b>			
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,114.12
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	202.44
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	62.91
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	59.76
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.19
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
<b>Vendor Total</b>					<b>2,635.80</b>
<b>RODGERS, LISA LEE ANNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/28/24	12/06/2024	REIMBURSE FOR DYSLEXIA & THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
<b>Vendor Total</b>					<b>99.00</b>
<b>RSD/TOTAL CONTROL</b>		<b>26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630</b>			
24186326-00	12/13/2024	7867M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	51.01
24186520-00	12/20/2024	8944M - 50VA FOOT MOUNT TRANSFORMER MANUAL	100 E 664000 471 530 000	BUILDING REPAIRS	55.20
<b>Vendor Total</b>					<b>106.21</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC.</b>		<b>PO Box 2208 DECATUR, AL 35609-2208</b>			
3039613352	12/06/2024	29076T - SWITCH STEERING WHEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.61
3039598929	12/06/2024	29076T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,035.00
3039679737	12/06/2024	29074T - SPRING CHASSIS RR VAR RATE 21K	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	796.61
3039643885	12/06/2024	29074T - KIT HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	192.08
3039615475	12/06/2024	29074T - LIGHT 7" BACKUP LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94
3039555731	12/06/2024	29074T - O' RING VALVE, WATER, HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.01
3039526370	12/06/2024	29074T - WATER VALVE, O'RING CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.79
3039510034	12/06/2024	29073T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	922.95
3039662448	12/06/2024	29073T - BRAKE HOSE, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.72

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount	
<b>RUSH TRUCK CENTERS OF IDAHO, INC.</b>		<b>PO Box 2208 DECATUR, AL 35609-2208</b>				
3039668449	12/06/2024	29073T - WATER HEATER VALVE & O'RING CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.77	
3039663148	12/06/2024	29073T - KICK OUT EXTERNAL KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.23	
3039536150	12/06/2024	29075T - KIT, EMERGENCY HANDLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.81	
3039572773	12/06/2024	29075T - LIGHT, 7" BACKUP LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94	
3039525488	12/06/2024	29075T - WINDOW, PASSENGER EMERG. EXIT, BUS B	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	311.25	
3039593757	12/06/2024	29075T - DECAL FOR SCHOOL BUS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.75	
3039678308	12/13/2024	29085T - EMERGENCY WINDOW HANDLE KITS LF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.22	
309750518	12/13/2024	29085T - WINDSHIELD CE BUS 1 PIECE TINTED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.43	
3039673176	12/13/2024	29085T - BLOWER MOTOR ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89	
3039800625	12/20/2024	29090T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.27	
3039828544	12/20/2024	29090T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.34	
3039870241	12/20/2024	29090T - ACTUATOR SWITCH DETENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	166.98	
<b>Vendor Total</b>					<b>5,233.59</b>	
<b>S &amp; S WORLDWIDE, INC.</b>		<b>PO Box 845825 BOSTON, MA 02284-5825</b>				
IN101469608	12/06/2024	Adjustable Length Jump Ropes	Item # MEI-W13008	100 E 512000 410 475 000	SUPPLIES WIL	26.99
<b>Vendor Total</b>					<b>26.99</b>	
<b>SA LLC</b>		<b>455 L ST IDAHO FALLS, ID 83402</b>				
13	12/06/2024	SLP SERVICES FOR NOV 2024		100 E 616000 310 124 000	PURCHASED SERVICES	36,913.20
<b>Vendor Total</b>					<b>36,913.20</b>	
<b>SALT LAKE EXPRESS</b>		<b>PO Box 566 REXBURG, ID 83440</b>				
14079	12/06/2024	TRIP #12014 - HHS TO BURLEY HIGH SCHOOL ON 11/23/24		100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14103	12/06/2024	TRIP #12233 - HHS TO MARSH VALLEY HIGH SCHOOL ON		100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
14151	12/13/2024	TRIP #12085 - CHS TO IDAHO FALLS HIGH SCHOOL ON		100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
14209	12/20/2024	TRIP #12061 - HHS TO RIGBY HIGH SCHOOL ON 12/13/24		100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
<b>Vendor Total</b>					<b>11,700.00</b>	
<b>SAUNDERSON ELECTRIC LLC</b>		<b>2396 NORTHSTAR DR POCATELLO, ID 83201</b>				
2562	12/13/2024	WILCOX ELEMENTARY		420 E 664000 540 114 000	REMODELING	8,495.00
FINAL/1052500030	12/20/2024	PROJECT #2 - CHUBBUCK		420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11,029.71
<b>Vendor Total</b>					<b>19,524.71</b>	

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SCHOLASTIC BOOK CLUBS INC.</b>		<b>PO Box 630446 CINCINNATI, OH 45263-0446</b>			
11626823	12/13/2024	85K3 Winter Fun reader collection K-1st Grade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.94
11626823	12/13/2024	63J3 Snow much fun collection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.94
11626823	12/13/2024	29X3 The gingerbread pup	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.00
11626823	12/13/2024	1393 Christmas Favorites Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.88
11520066	12/13/2024	Tuck Everlasting by Natalie Babbitt	100 E 512000 410 475 000	SUPPLIES WIL	93.00
<b>Vendor Total</b>					<b>409.76</b>
<b>SCHOOL DISTRICT #25</b>		<b>3115 POLE LINE RD POCATELLO, ID 83201</b>			
SD25LOST.	12/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	12/19/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
<b>Vendor Total</b>					<b>165.00</b>
<b>SCHOOL DISTRICT #25</b>		<b>3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201</b>			
12/09/24	12/09/2024	NOV INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.05
12092024	12/09/2024	NOV INS BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.35
<b>Vendor Total</b>					<b>15.40</b>
<b>SCHOOL DISTRICT #25</b>		<b>INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201</b>			
12/09/24	12/09/2024	NOV INS ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	4.34
<b>Vendor Total</b>					<b>4.34</b>
<b>SCHOOL DISTRICT #25 - CDL</b>		<b>3115 POLE LINE RD POCATELLO, ID 83201</b>			
SD25_CD.	12/05/2024	SD25_CD - CDL PROMISSORY NOTE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
SD25_CD.	12/19/2024	SD25_CD - CDL PROMISSORY NOTE for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
<b>Vendor Total</b>					<b>750.06</b>
<b>SCOTT'S LOCK &amp; KEY</b>		<b>2732 POLELINE RD POCATELLO, ID 83201</b>			
1102098	12/20/2024	0647M - PHS/BUILD & INSTALL TROPHY CASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.74
<b>Vendor Total</b>					<b>71.74</b>
<b>SHAW, PATRICK WILSON</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/12-11/22/24	12/06/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	47.40
<b>Vendor Total</b>					<b>47.40</b>
<b>SHERWIN WILLIAMS CO.</b>		<b>1117 NO YELLOWSTONE POCATELLO, ID 83201-4311</b>			
2054-4	12/13/2024	0338M - P.V. TECH/GLOSS WHITE PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	24.57
7258-2	12/13/2024	0337M - SHOP SUPPLIES/DENATURED ALCOHOL	100 E 664000 471 530 000	BUILDING REPAIRS	50.98

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SHERWIN WILLIAMS CO.</b>		<b>1117 NO YELLOWSTONE POCATELLO, ID 83201-4311</b>			
1772-2	12/13/2024	0727M - CHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	341.83
<b>Vendor Total</b>					<b>417.38</b>
<b>SIGNUP, INC.</b>		<b>3275 HWY 30 W POCATELLO, ID 83201</b>			
58736	12/13/2024	12x18 AMC no parking sign	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	419.45
59231	12/13/2024	Wall graphic in Gallery	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	815.25
59231	12/13/2024	Large PVTEC Wall graphic in office	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	217.73
59231	12/13/2024	Invoice 59231	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
<b>Vendor Total</b>					<b>1,452.43</b>
<b>SIMS, REBECCA LEA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/30-12/13/24	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.62
<b>Vendor Total</b>					<b>37.62</b>
<b>SKYWARD INC</b>		<b>2601 SKYWARD DR STEVENS POINT, WI 54482</b>			
1052500074	12/20/2024	Brenda Miner - Skyward ICON 2025	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
1052500074	12/20/2024	Kade Teter - Skyward ICON 2025	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
<b>Vendor Total</b>					<b>1,300.00</b>
<b>SLT GRAPHICS &amp; SPORTS</b>		<b>PO Box 2114 POCATELLO, ID 83206-2114</b>			
59905	12/06/2024	Staff Christmas Gifts	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	576.00
59905	12/06/2024	Staff Christmas Gifts	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	1,000.00
<b>Vendor Total</b>					<b>1,576.00</b>
<b>SOLIANT HEALTH LLC</b>		<b>PO Box 934411 ATLANTA, GA 31193-4411</b>			
21081745	12/06/2024	SLP DHHT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	552.50
21072248	12/06/2024	SLP DHHT SERVICE 11/17/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,742.50
21088666	12/20/2024	SLP DHHT SERVICES ON 12/8/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,720.00
<b>Vendor Total</b>					<b>5,015.00</b>
<b>SOTI INC</b>		<b>1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA</b>			
INV-000213749	12/06/2024	MobiControl XS Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,000.00
<b>Vendor Total</b>					<b>9,000.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC</b>		<b>PO Box 708490 SANDY, UT 84070</b>			
XTBY22	12/13/2024	0163M - PV TECH/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.86
XRMN28	12/13/2024	0450M - PHS/WYE STRAINER, WEDGE-IT, SILICONE CAULK	100 E 664000 481 530 000	EQUIPMENT REPAIR	55.27

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STANDARD PLUMBING SUPPLY CO INC</b>		<b>PO Box 708490 SANDY, UT 84070</b>			
XRHB06	12/13/2024	0249M - WILCOX/FLOOR DRAIN W/ STRAINER	100 E 664000 481 530 000	EQUIPMENT REPAIR	131.47
XRDH51	12/13/2024	0248M - PHS/SERVICE SINK FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	133.25
XQYN86	12/13/2024	0246M - FMS/1-1/2 ABS P-TRAP/UN.	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.84
XQVF77	12/13/2024	0244M - HHS/UPPER SHOP, WP ADA BOWL,	100 E 664000 481 530 000	EQUIPMENT REPAIR	201.70
XQKB09	12/13/2024	0243M - TYHEE/HHS, 8 GAL WATER COOLER, 1-1/2 SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	718.60
XPYY34	12/13/2024	0239M - TENDROY/VAC BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	82.12
XPLN17	12/13/2024	0238M - LINCOLN/TOP SPUD TOILET, THICK WAX RING	100 E 664000 481 530 000	EQUIPMENT REPAIR	150.88
XPCT09	12/13/2024	0236M - GATEWAY CENTER/ELBOW BARB, ALAIS VALVE	420 E 664000 540 122 000	REMODELING	25.46
<b>Vendor Total</b>					<b>1,521.45</b>
<b>STANGER, SYDNEY THERESE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/10/24	12/13/2024	REIMBURSE FOR SUMMER 2024 DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
<b>Vendor Total</b>					<b>140.00</b>
<b>STAPLES BUSINESS ADVANTAGE</b>		<b>PO Box 660409 DALLAS, TX 75266-0409</b>			
6018949473	12/13/2024	Staples Cork Bulletin Board, Aluminum Frame, 3'W x 2'H	100 E 632000 410 121 000	SUPPLIES PUBL INFO	37.99
6018949473	12/13/2024	Post-it Tabs, 1" Wide, Assorted Colors, 88 Tabs/Pack (686-	100 E 632000 410 121 000	SUPPLIES PUBL INFO	5.44
6018949473	12/13/2024	TOPS Legal Pad Notepads, 8.5" x 11.75", Wide, White, 50	100 E 632000 410 121 000	SUPPLIES PUBL INFO	21.26
<b>Vendor Total</b>					<b>64.69</b>
<b>STATE COLLECTION AND</b>		<b>PO Box 98950 LAS VEGAS, NV 89193-8950</b>			
CS_NV.12192024.D	12/19/2024	CS_NV - CHILD SUPPORT: NEVADA for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
<b>Vendor Total</b>					<b>615.86</b>
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YB1FC.12052024.D	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,197.50
YB1PC.12052024.D	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.40
YB2FC.12052024.D	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.12052024.D	12/05/2024	YB2PC - MED T: EE SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.12052024.D	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,917.52
YB4PC.12052024.D	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	61.88
YD1FC.12052024.D	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.12052024.D	12/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.12052024.D	12/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.12052024.D	12/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YD4FC.12052024.D	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.12052024.D	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.12052024.D	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF1PC.12052024.D	12/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.12052024.D	12/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.12052024.D	12/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.12052024.D	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	343.86
YF4PC.12052024.D	12/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.12052024.D	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH1PC.12052024.D	12/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.12052024.D	12/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.12052024.D	12/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.12052024.D	12/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.12052024.D	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.12052024.D	12/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.12052024.D	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.12052024.D	12/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.12052024.D	12/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.12052024.D	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	596.60
YM1FC.12052024.D	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.12052024.D	12/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.12052024.D	12/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.12052024.D	12/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.12052024.D	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.12052024.D	12/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,248.47
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,179.98
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.39
YB2FC.12052024.B	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.12052024.B	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.12052024.B	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.12052024.B	12/05/2024	YB2PC - MED T: EE SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.12052024.B	12/05/2024	YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.12052024.B	12/05/2024	YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,210.95
YB3FC.12052024.B	12/05/2024	YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	441.96
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,507.09
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	22.70

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.12052024.B	12/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.12052024.B	12/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.12052024.B	12/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.12052024.B	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12052024.B	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12052024.B	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.30
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.12052024.B	12/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.12052024.B	12/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12052024.B	12/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12052024.B	12/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.12052024.B	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.12052024.B	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.12052024.B	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.12052024.B	12/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.12052024.B	12/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.12052024.B	12/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.12052024.B	12/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.12052024.B	12/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.12052024.B	12/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.12052024.B	12/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.12052024.B	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.12052024.B	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.12052024.B	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.12052024.B	12/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.12052024.B	12/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.12052024.B	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.12052024.B	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.12052024.B	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.12052024.B	12/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.12052024.B	12/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.12052024.B	12/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.12052024.B	12/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
12/2/24	12/06/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR DECEMBER	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	22,570.28
12/2/24	12/06/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR DECEMBER	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	460.62
YA1FC.12192024.D	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,803.00
YA1PC.12192024.D	12/19/2024	YA1PC - MED P: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.12192024.D	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.12192024.D	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,064.80
YA4PC.12192024.D	12/19/2024	YA4PC - DENT: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.12192024.D	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,197.50
YB1PC.12192024.D	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,427.47
YB2FC.12192024.D	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.12192024.D	12/19/2024	YB2PC - MED T: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.12192024.D	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,917.52
YB4PC.12192024.D	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	121.32
YC1FC.12192024.D	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,414.92
YC1PC.12192024.D	12/19/2024	YC1PC - MED P: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.12192024.D	12/19/2024	YC2FC - MED T: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.12192024.D	12/19/2024	YC2PC - MED T: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YC3FC.12192024.D	12/19/2024	YC3FC - MED H: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.12192024.D	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.44
YC4PC.12192024.D	12/19/2024	YC4PC - DENT: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.12192024.D	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.12192024.D	12/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.12192024.D	12/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.12192024.D	12/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.12192024.D	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.12192024.D	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.12192024.D	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,310.98
YE1PC.12192024.D	12/19/2024	YE1PC - MED P: EE+CH/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.12192024.D	12/19/2024	YE2FC - MED T: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.12192024.D	12/19/2024	YE3FC - MED H: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.12192024.D	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,691.32
YF1FC.12192024.D	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF1PC.12192024.D	12/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.12192024.D	12/19/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.12192024.D	12/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.12192024.D	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	349.22
YF4PC.12192024.D	12/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YG1FC.12192024.D	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,395.46
YG2FC.12192024.D	12/19/2024	YG2FC - MED T: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.12192024.D	12/19/2024	YG3FC - MED H: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.12192024.D	12/19/2024	YG3PC - MED H: EE+CN/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.12192024.D	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,651.14
YH1FC.12192024.D	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.28
YH1PC.12192024.D	12/19/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.12192024.D	12/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.12192024.D	12/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.12192024.D	12/19/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.12192024.D	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	951.08

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YH4PC.12192024.D	12/19/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.12192024.D	12/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,456.56
YJ1PC.12192024.D	12/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.12192024.D	12/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.12192024.D	12/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,028.16
YK1FC.12192024.D	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.12192024.D	12/19/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.12192024.D	12/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.12192024.D	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	596.60
YL1FC.12192024.D	12/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64
YL2FC.12192024.D	12/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.12192024.D	12/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.12192024.D	12/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.12192024.D	12/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,847.68
YL4PC.12192024.D	12/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.12192024.D	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.12192024.D	12/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.12192024.D	12/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.12192024.D	12/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.12192024.D	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.12192024.D	12/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	284,306.99
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.12192024.B	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.12192024.B	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.12192024.B	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,596.18
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.12192024.B	12/19/2024	YA4PC - DENT: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,390.77
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,121.70
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,129.15
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,037.78
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.39
YB2FC.12192024.B	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.12192024.B	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.12192024.B	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.12192024.B	12/19/2024	YB2PC - MED T: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.12192024.B	12/19/2024	YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.12192024.B	12/19/2024	YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,210.95
YB3FC.12192024.B	12/19/2024	YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	444.10
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,506.09
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.42
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	22.70
YC1FC.12192024.B	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,096.90
YC1FC.12192024.B	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.12192024.B	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.12192024.B	12/19/2024	YC1PC - MED P: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.12192024.B	12/19/2024	YC2FC - MED T: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.12192024.B	12/19/2024	YC2PC - MED T: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.12192024.B	12/19/2024	YC3FC - MED H: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.12192024.B	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	783.00
YC4FC.12192024.B	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.12192024.B	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.12192024.B	12/19/2024	YC4PC - DENT: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.12192024.B	12/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.12192024.B	12/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.12192024.B	12/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.12192024.B	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12192024.B	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12192024.B	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.30
YE1FC.12192024.B	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,890.44
YE1FC.12192024.B	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YE1FC.12192024.B	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.12192024.B	12/19/2024	YE1PC - MED P: EE+CH/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.12192024.B	12/19/2024	YE2FC - MED T: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.12192024.B	12/19/2024	YE3FC - MED H: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.12192024.B	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	623.50
YE4FC.12192024.B	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YE4FC.12192024.B	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.12192024.B	12/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.12192024.B	12/19/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12192024.B	12/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12192024.B	12/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.12192024.B	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.12192024.B	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.12192024.B	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.12192024.B	12/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,048.09
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.12192024.B	12/19/2024	YG2FC - MED T: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.12192024.B	12/19/2024	YG3FC - MED H: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.12192024.B	12/19/2024	YG3PC - MED H: EE+CN/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,265.13
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.37
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.12192024.B	12/19/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.12192024.B	12/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.12192024.B	12/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.12192024.B	12/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.12192024.B	12/19/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	111.47
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YH4PC.12192024.B	12/19/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.12192024.B	12/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.12192024.B	12/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.12192024.B	12/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.12192024.B	12/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.12192024.B	12/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.12192024.B	12/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.12192024.B	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.12192024.B	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.12192024.B	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.12192024.B	12/19/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.12192024.B	12/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.12192024.B	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.12192024.B	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.12192024.B	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.12192024.B	12/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.12192024.B	12/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.12192024.B	12/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.12192024.B	12/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.12192024.B	12/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.12192024.B	12/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.12192024.B	12/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.12192024.B	12/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.12192024.B	12/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.12192024.B	12/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.12192024.B	12/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
YM3FC.12192024.B	12/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.12192024.B	12/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.12192024.B	12/19/2024	YA1PC - MED P: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
<b>Vendor Total</b>					<b>1,481,509.39</b>
<b>STATE OF IDAHO</b>		<b>PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004</b>			
YYHSA.12052024.D	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.07
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.12192024.D	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,405.97
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	157.18
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.00
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
<b>Vendor Total</b>					<b>7,715.56</b>
<b>STEVE WEISS MUSIC, INC.</b>		<b>2324 WYANDOTTE RD WILLOW GROVE, PA 19090</b>			
INV1307325.1	12/20/2024	YAM-YMRD2400	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,598.00
<b>Vendor Total</b>					<b>5,598.00</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STEVENS, ANGELA R</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/20/24	12/06/2024	REIMBURSE FOR LOS ROBERTOS, SODA BARN, FRED	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	451.00
<b>Vendor Total</b>					<b>451.00</b>
<b>STUARTS MEDIA GROUP</b>		<b>770 E CHUBBUCK RD CHUBBUCK, ID 83202</b>			
16054	12/20/2024	BOARDROOM PHOTOS (VARIOUS SIZES)	420 E 663000 540 105 000	REMODELING	3,799.00
<b>Vendor Total</b>					<b>3,799.00</b>
<b>SUBURBAN PROPANE-1366</b>		<b>PO Box 12068 FRESNO, CA 93776-2068</b>			
78906	12/13/2024	DOCK SALE - PROPANE (8 GALLONS)	100 E 655000 421 540 000	FUEL	34.39
<b>Vendor Total</b>					<b>34.39</b>
<b>SUPERIOR FILTRATION PRODUCTS</b>		<b>160 N 400 WEST NORTH SALT LAKE, UT 84054</b>			
32641	12/06/2024	14 X 20" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	63.36
32641	12/06/2024	16 X 25" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	78.48
32641	12/06/2024	18 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	297.60
32641	12/06/2024	20 X 30" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	95.04
32641	12/06/2024	18 X 18" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	334.80
32641	12/06/2024	10 X 18" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	164.16
32641	12/06/2024	14 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	201.60
32641	12/06/2024	18 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.40
<b>Vendor Total</b>					<b>1,309.44</b>
<b>SWANSON, JILL MEUSBORN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/7-11/8/24	12/06/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	19.20
<b>Vendor Total</b>					<b>19.20</b>
<b>SWEET WATER SOUND INC</b>		<b>5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818</b>			
43409530	12/13/2024	Behringer X Air X18 18-channel Tablet-controlled Digital Mixer	490 E 515000 410 210 031	MUSIC	489.00
43409530	12/13/2024	Shipping	490 E 515000 410 210 031	MUSIC	41.92
<b>Vendor Total</b>					<b>530.92</b>
<b>SWITCHBACK MOTORSPORTS</b>		<b>150 PARK LAWN AVE CHUBBUCK, ID 83202</b>			
95394	12/13/2024	0296M - PLOW SPRING & SAFETY PIN	420 E 665000 550 530 000	EQUIPMENT GROUNDS	67.96
94923	12/13/2024	0296M - BUMPER (FRONT & G4), HARDWARE, FRAME	420 E 665000 550 530 000	EQUIPMENT GROUNDS	928.92
<b>Vendor Total</b>					<b>996.88</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SYSTEM TECH INC.</b>		<b>2854 FEATHERLY WAY BOISE, ID 83709</b>			
E10413-1	12/06/2024	Computer Lab for PVTEC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	8,041.07
<b>Vendor Total</b>					<b>8,041.07</b>
<b>TECHFALL</b>		<b>3041 S LORI LANE SARATOGA SPRING, UT 84045</b>			
1482	12/06/2024	Girls Singlets	100 E 532000 410 230 004	ATHLETIC SUPPLIES	700.00
<b>Vendor Total</b>					<b>700.00</b>
<b>TENNANT SALES AND SERVICE</b>		<b>PO Box 71414 CHICAGO, IL 60694-1414</b>			
920899066	12/20/2024	7265M - MAINTENANCE ON EQUIPMENT	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	444.92
<b>Vendor Total</b>					<b>444.92</b>
<b>TETON ENVIRONMENTAL HEALTH LLC</b>		<b>PO Box 398 RIRIE, ID 83443</b>			
00001147	12/20/2024	0757M - HHS/MOLD SAMPLING	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	457.00
<b>Vendor Total</b>					<b>457.00</b>
<b>TEUSCHER, SHARRAN W</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
9/13-12/6/24	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.94
<b>Vendor Total</b>					<b>23.94</b>
<b>TEXAS CHILD SUPPORT SDU</b>		<b>PO Box 659791 SAN ANTONIO, TX 78265-9791</b>			
CS_TX.12052024.D	12/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.12192024.D	12/19/2024	CS_TX - CHILD SUPPORT: TEXAS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
<b>Vendor Total</b>					<b>412.00</b>
<b>TEXAS LIFE</b>		<b>PO Box 2209 WACO, TX 76703-2209</b>			
AF_TEX.12052024.	12/05/2024	AF_TEX - AF TEXAS LIFE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,296.94
AF_TEX.12192024.	12/19/2024	AF_TEX - AF TEXAS LIFE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,510.89
<b>Vendor Total</b>					<b>28,807.83</b>
<b>THOMASON, CARRI RAE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-12/13/24	12/20/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	138.48
<b>Vendor Total</b>					<b>138.48</b>
<b>THOMPSON, JAYSON ALLEN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/2/24	12/06/2024	LUNCH REIMBURSEMENT FOR TRIP #12043 ON 11/6/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
<b>Vendor Total</b>					<b>17.05</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>THOMPSON, KIMBERLY DIANE (Employee Payment -Address is exempt from reporting on public documents)</b>					
11/4-11/22/24	12/13/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	40.38
<b>Vendor Total</b>					<b>40.38</b>
<b>TOREUP LLC PO Box 1181 TWIN FALLS, ID 83303</b>					
64296	12/06/2024	SERVICE OF 64 GALLON BINS ON 11/1 & 11/13/24	100 E 655000 410 540 000	SUPPLIES	293.33
<b>Vendor Total</b>					<b>293.33</b>
<b>TRANSAMERICA LIFE INSURANCE CO PO Box 772891 CHICAGO, IL 60677-0191</b>					
TSA_TRAN.	12/19/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
<b>Vendor Total</b>					<b>100.00</b>
<b>TUCKER'S APPLIANCE SERVICE CENTER 1802 N MAIN ST POCATELLO, ID 83204</b>					
11/13/24	12/06/2024	Door latch 803920	274 E 512000 410 000 000	SUPPLIES	172.00
11/13/24	12/06/2024	Service	274 E 512000 410 000 000	SUPPLIES	95.00
<b>Vendor Total</b>					<b>267.00</b>
<b>UNITED STATES POSTAL SERVICE 730 E CLARK ST POCATELLO, ID 83201-9998</b>					
12/17/24	12/20/2024	USPS FIRST CLASS PRESORT (MT)	100 E 632000 352 105 000	POSTAGE	350.00
<b>Vendor Total</b>					<b>350.00</b>
<b>UNITED WAY OF S.E. IDAHO PO Box 911 POCATELLO, ID 83204</b>					
UC.12052024.D	12/05/2024	UC - UNITED CAMPAIGN for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	31.50
UC.12192024.D	12/19/2024	UC - UNITED CAMPAIGN for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	372.50
<b>Vendor Total</b>					<b>404.00</b>
<b>VALIC PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104</b>					
TSA_VAL.12192024.	12/19/2024	TSA_VAL - VALIC 403B for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
<b>Vendor Total</b>					<b>200.00</b>
<b>VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY, ID 83234</b>					
178251	12/06/2024	SHELL ROTELLA T2 15-40 DRUM OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
178343	12/20/2024	29088T - DRUM OIL 15-40 ROTELLA & METHANOL/DYE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
178285	12/20/2024	29088T- METHANOL WITH DYE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	378.40
<b>Vendor Total</b>					<b>2,017.40</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>VARSITY SPIRIT FASHIONS &amp; SUPPLIES</b>		<b>PO Box 842805 DALLAS, TX 75248-2805</b>			
14906579	12/13/2024	Style WPB231 VSF Brushed Poly Pant	490 E 515000 410 210 004	ATHLETICS	4,239.90
14906579	12/13/2024	Shipping and Handling	490 E 515000 410 210 004	ATHLETICS	293.50
<b>Vendor Total</b>					<b>4,533.40</b>
<b>VERIZON WIRELESS SERVICES, LLC</b>		<b>PO Box 660108 DALLAS, TX 75266-0108</b>			
6100602283	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6100602283	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6100602283	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	954.02
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	615.78
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	274 E 661000 351 000 000	TELEPHONE HS	319.00
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.27
<b>Vendor Total</b>					<b>2,808.18</b>
<b>VLCM</b>		<b>852 E ARROWHEAD LN SALT LAKE CITY, UT 84107</b>			
IN147535	12/13/2024	WatchGuard	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	776.47
IN147092	12/13/2024	WatchGuard Firebox M5800	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	46,620.08
<b>Vendor Total</b>					<b>47,396.55</b>
<b>VOWEL VALLEY</b>		<b>3615 W COTTONWOOD DR REXBURG, ID 83440</b>			
4189	12/20/2024	Thick Foldable Board/80 tile Magnet Kit (scissors required)	251 E 512000 410 000 000	SUPPLIES	264.60
4189	12/20/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	22.00
<b>Vendor Total</b>					<b>286.60</b>
<b>WALCOTT, LAURA ANN</b>		<b>5083 JAKE AVE CHUBBUCK, ID 83202</b>			
11	12/06/2024	SIGN LANGUAGE SERVICES FOR 10/18, 11/1, 11/8 &	100 E 616000 310 124 000	PURCHASED SERVICES	1,125.00
<b>Vendor Total</b>					<b>1,125.00</b>
<b>WALL 2 WALL COMMERCIAL FLOORING</b>		<b>PO Box 4929 POCATELLO, ID 83205-4929</b>			
09776	12/06/2024	0756M - PV TECH/CONTRACT PAYMENT FOR CARPET FOR	250 E 515000 550 000 210	EQUIPMENT - ESSER III	68,683.00
<b>Vendor Total</b>					<b>68,683.00</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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



# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
655148106	12/20/2024	Pullups 5-6T, 4-5T	274 E 611000 317 000 000	HEALTH SERVICES	59.91
655147964	12/20/2024	GF Oats, dried fruit, salt, cinnamon, oil, vanilla, syrup, gf muffins,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	126.66
655148028	12/20/2024	Box Calendar, Color Book, Pencils	242 R 419900 900 447 037	REVENUE -UCLA HEALTH TRAINING	22.74
655493628	12/20/2024	BG SLRIDE MX	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.97
655493628	12/20/2024	SM BAG ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.64
655493628	12/20/2024	TACO CAT GO	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.98
655493628	12/20/2024	UNO DARE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.44
655493628	12/20/2024	18 OZGLTCINBT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.58
655150884	12/20/2024	refreshments for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	91.42
655595442	12/20/2024	Clothing items for MVA students	251 E 512000 415 000 000	SUPPLIES - HOMELESS	133.72
654438684	12/20/2024	snacks/groceries	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.00
654438812	12/20/2024	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.67
654950007	12/20/2024	2 LITER SODA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.60
654950007	12/20/2024	PR SP SLK CN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	13.96
654950007	12/20/2024	2 LITER SODA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.94
654950007	12/20/2024	MINI CANE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	41.86
654950007	12/20/2024	REAL CRM COC	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
654950007	12/20/2024	LIME BULK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.50
654950007	12/20/2024	LEMONS BULK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.00
654950007	12/20/2024	MOUSEPADS	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	14.64
653886049	12/20/2024	PURCHASES FOR CLASSROOM GRANT FOR ED	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	76.03
655616928	12/20/2024	Leadership Christmas/Concessions	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	115.70
655611452	12/20/2024	Cake Mix, frosting, cupcake papers, candy canes, gift bags	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.22
655628632	12/20/2024	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	29.28
655618594	12/20/2024	Supplies for Gingerbread Houses- all kinds of candy, powder	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	82.20
				<b>Vendor Total</b>	<b>4,782.14</b>
<b>WALSH, TRACI LYNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-11/20/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	107.82
				<b>Vendor Total</b>	<b>107.82</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WASHINGTON STATE SUPPORT</b>		<b>PO Box 45868 OLYMPIA, WA 98504</b>			
CS_WA.12192024.D	12/19/2024	CS_WA - CHILD SUPPORT: WASHINGTON for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				<b>Vendor Total</b>	<b>781.88</b>
<b>WAY SOLUTIONS</b>		<b>1211 EAST 300 NORTH LAYTON, UT 84040</b>			
1341	12/20/2024	0580M - ELLIS/EQUIPMENT REPAIR ON ICE SYNERGY	100 E 661000 481 530 000	EQUIPMENT REPAIR	160.30
				<b>Vendor Total</b>	<b>160.30</b>
<b>WEST COAST PAPER COMPANY</b>		<b>29060 NETWORK PLACE CHICAGO, IL 60673-1290</b>			
13881849	12/13/2024	CLEANER, GLASS. SURETY GLASS AND SURFACE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	930.00
13884259	12/20/2024	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,746.44
13883412	12/20/2024	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37.97
13883413	12/20/2024	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	113.90
				<b>Vendor Total</b>	<b>2,828.31</b>
<b>WEST MUSIC COMPANY INC.</b>		<b>1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521</b>			
SI2475552	12/20/2024	Sonor Orff Global Beat AG GB Alto Glockenspiel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	435.00
SI2475552	12/20/2024	Basic Beat BBRM02 11" Hard Rubber Mallets, Pair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.90
SI2475552	12/20/2024	Free shipping on orders \$149.95 through December 13 Code	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
SI2467084	12/20/2024	Item No. 802921	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	65.97
				<b>Vendor Total</b>	<b>530.87</b>
<b>WESTERN MOUNTAIN BUS SALES INC</b>		<b>2023 E SHERMAN AVE NAMPA, ID 83686</b>			
0091670-IN	12/06/2024	TRADE-IN VALUE; 54-PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,000.00
0091670-IN	12/06/2024	54-PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	134,644.00
0091759-IN	12/06/2024	29066T - STEP TREADS, NOSING & LIGHT TURN C2 ONLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	576.25
0092015-IN	12/13/2024	29084T - VINYL LIQUID 16OZ.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.87
				<b>Vendor Total</b>	<b>134,376.12</b>
<b>WESTERN WHOLESALE SUPPLY</b>		<b>3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402</b>			
POC000009268-001	12/06/2024	0726M GATEWAY CENTER HANG DRYWALL	100 E 664000 471 530 000	BUILDING REPAIRS	181.28
				<b>Vendor Total</b>	<b>181.28</b>
<b>WESTON, HEATHER</b>		<b>5333 HAWTHORNE RD CHUBBUCK, ID 83202</b>			
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	82.74
				<b>Vendor Total</b>	<b>82.74</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WILKES, TONYA MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
8/26-12/6/24	12/13/2024	MILEAGE	246 E 621000 410 000 000	SUPPLIES	183.60
12/9-12/10/24	12/13/2024	TRAVEL REIMBURSE FOR IHSAA MTG IN BOISE, ID.	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	339.40
10/3-12/5/24	12/13/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	25.14
<b>Vendor Total</b>					<b>548.14</b>
<b>WILLIAMS, DELILAH RODRIGUEZ</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/16-11/19/24	12/06/2024	REIMBURSE FOR MILEAGE & MEALS FOR NAEHCY	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	224.40
<b>Vendor Total</b>					<b>224.40</b>
<b>WILSON, ALAUNA HARRIS</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/16-11/19/24	12/06/2024	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	284.63
<b>Vendor Total</b>					<b>284.63</b>
<b>WINDER, CYNTHIA ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/3/24	12/06/2024	REIMBURSE FOR ITEMS PURCHASES FOR J.W.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.18
<b>Vendor Total</b>					<b>37.18</b>
<b>WURTH LOUIS AND COMPANY</b>		<b>PO Box 200098 ARLINGTON, TX 76006-0098</b>			
9024635328	12/13/2024	10624M - PHS/LOCKER REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	27.94
9024837076	12/13/2024	0315M - PHS/BUILD & INSTALL TROPHY CABINET	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.48
9024751779	12/13/2024	0315M - PHS/BUILD & INSTALL TROPHY CABINET	100 E 664000 481 530 000	EQUIPMENT REPAIR	289.24
9024901537	12/20/2024	0643M - SHOP/SUPPLIES, TANK LAMINATE GLUE	100 E 664000 471 530 000	BUILDING REPAIRS	381.08
9024463052	12/20/2024	10097M - BUMPER MOLDINGS 13/16" BLACK 250' R	100 E 664000 481 530 000	EQUIPMENT REPAIR	-239.73
<b>Vendor Total</b>					<b>537.01</b>
<b>XCELL ENGINEERING LLC</b>		<b>260 LAUREL LN CHUBBUCK, ID 83202</b>			
3987	12/13/2024	HHS TEAM ROOM TESTING	420 E 810000 530 100 000	NEW CONSTRUCTION	8,305.50
<b>Vendor Total</b>					<b>8,305.50</b>
<b>YEARSLEY, JANETTE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/21/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	62.50
<b>Vendor Total</b>					<b>62.50</b>
<b>YOST, KARA LYNNE</b>		<b>957 PATRIOT ST CHUBBUCK, ID 83202</b>			
12/2/24	12/06/2024	SUB NURSING SERVICES FOR 11/18-11/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	337.50
<b>Vendor Total</b>					<b>337.50</b>

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ZANER-BLOSER INC.</b>		<b>PO Box 715104 CINCINNATI, OH 45271-5104</b>			
INVZB68638	12/13/2024	9781625315373 Building Fact Fluency: Multiplication & Division	251 E 512000 410 000 000	SUPPLIES	5,190.00
INVZB68638	12/13/2024	Shipping per Quote # 00063428	251 E 512000 410 000 000	SUPPLIES	467.10
INVZB68673	12/13/2024	ISBN 9781614365082 Superkids 2017 Grade K, Semester 1,	251 E 512000 410 000 000	SUPPLIES	72.00
INVZB68673	12/13/2024	9781614368687 Superkids 2017 Grade K, Semester 1, Meet the	251 E 512000 410 000 000	SUPPLIES	248.00
INVZB68673	12/13/2024	9781614365105 Superkids 2017 Grade K, Semester 2,	251 E 512000 410 000 000	SUPPLIES	72.00
INVZB68673	12/13/2024	9781614368694 Superkids 2017 Grade K, Semester 2,	251 E 512000 410 000 000	SUPPLIES	248.00
INVZB68673	12/13/2024	9781614368984 Superkids 2017 Grade 1, Semester 1,	251 E 512000 410 000 000	SUPPLIES	139.50
INVZB68673	12/13/2024	9781614365334 Superkids 2017 Grade 1, Semester 2, More	251 E 512000 410 000 000	SUPPLIES	139.50
INVZB68673	12/13/2024	9781614368991 Superkids 2017 Grade 2, Semester 1, The	251 E 512000 410 000 000	SUPPLIES	155.00
INVZB68673	12/13/2024	9781614365365 Superkids 2017 Grade 2, Semester 2, The	251 E 512000 410 000 000	SUPPLIES	155.00
INVZB68673	12/13/2024	9781598339789 Superkids Ice Cream Paper, 500 sheets	251 E 512000 410 000 000	SUPPLIES	128.00
INVZB68673	12/13/2024	Shipping Per Quote # 00063503	251 E 512000 410 000 000	SUPPLIES	135.70
<b>Vendor Total</b>					<b>7,149.80</b>
<b>ZIONS - CITY OF CHUBBUCK</b>		<b>N/A SALT LAKE CITY, UT 84130</b>			
12/3/2024	12/06/2024	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,564.04
12/3/2024	12/06/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,236.46
12/3/2024	12/06/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	819.20
<b>Vendor Total</b>					<b>3,619.70</b>
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
1212500073	12/13/2024	25 box lunches for key communicators lunch on 10/30/2024 at	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	389.75
1082500040	12/13/2024	Six rooms for Project Leadership in Sun Valley, check-in Oct 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,282.68
1082500040	12/13/2024	Six rooms for Project Leadership in Sun Valley, check-in Oct 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-258.00
2512500136	12/13/2024	Refreshments for multiple Professional Development Trainings	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	212.37
1062500121	12/13/2024	5-PDQ Inventory (per license) A systems management tool.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,543.75
1062500120	12/13/2024	7-PDQ Deploy (per license) A systems deployment tool.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,961.25
11/1/24	12/13/2024	SLACK TAB2QSFT9 CHARGE FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5.61
1062500132	12/13/2024	Lasko space heater	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.97
1062500132	12/13/2024	Ipad pro for Ekahau wifi software	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,249.99
1212500051	12/13/2024	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302500163	12/13/2024	PROFESSIONAL PARTS WHOLESALE DISTRIBUTORS	100 E 665000 410 530 000	SUPPLIES GROUNDS	206.30
1082500089	12/13/2024	COSTCO SNACKS FOR HMS ANNEX BUILDING FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	171.50

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
1242500168	12/13/2024	Conners 4 Online Form (25 Uses)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	275.00
11/5/24	12/13/2024	GAMMA.APP CHARGE FOR SUPERINTENDENT	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	96.00
1212500087	12/13/2024	Round trip airfare from Pocatello to Phoenix AZ	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	787.96
1222500049	12/13/2024	1 3/4" Track Medal	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	360.00
11/6/24	12/13/2024	ISBA CHARGES FOR TST FORK RESTAURANT IN BOISE, ID	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	333.15
2552500161	12/13/2024	Cricut Bright Lamp bundle	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
2552500161	12/13/2024	Cricut Venture, Stand, and bundle	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,149.00
2552500161	12/13/2024	Extend Product Protection 2 years	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.00
2552500161	12/13/2024	Tax (will be refunded)	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.94
2552500161	12/13/2024	Tax (will be refunded)	243 E 519000 410 205 099	CHS SUPPLIES IOT	-74.94
11/7/24	12/13/2024	ISBA CHARGES FOR CHIPOTLE RESTAURANT IN BOISE, ID	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	47.38
1222500051	12/13/2024	Chocolate, jerky, etc for meetings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	149.11
11/8/2024	12/13/2024	ISBA SUPERINTENDENT PURCHASE AT MCDONALDS -	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	14.26
11/8-11/8/2024	12/13/2024	HOTEL STAY CHARGES FOR ISBA MEMBERS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	6,672.29
5502500101	12/13/2024	Milk, 2 / 1-Gallon	290 E 710000 450 000 000	FOOD	60.00
5502500101	12/13/2024	Glazed Ham (buying ahead for Christmas)	290 E 710000 450 000 000	FOOD	50.00
5502500101	12/13/2024	Pumpkin Pie	290 E 710000 450 000 000	FOOD	9.71
1242500176	12/13/2024	graduation cake	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1222500053	12/13/2024	IMAE Membership renewal for Andrew Wilson and Bradley Gray	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	266.00
5502500100	12/13/2024	Sprinkles for catering cookies (Red, White, and Green)	290 E 710000 450 000 000	FOOD	232.16
5502500100	12/13/2024	Shipping costs	290 E 710000 450 000 000	FOOD	58.89
2512500130	12/13/2024	Acknowledgment number: SFKK7QB2 for Lori Spencer Child	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	899.38
1222500054	12/13/2024	Breakfast sandwiches for ADs meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	47.70
1212500008	12/13/2024	NAEF Membership Renewal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	800.00
1142500026	12/13/2024	Costco - Elementary Enrollment and Attendance Mtg	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.14
1242500190	12/13/2024	purchase of supplies/snacks for parent workshop	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	106.91
2512500044	12/13/2024	NAEHCY 2024 Conference Hotel	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,597.50
2512500145	12/13/2024	Cookies and water for our Title 1 night	251 E 720000 383 000 000	PARENT ACTIVITIES	150.91
2512500154	12/13/2024	Percy Jackson Greek Gods book series: \$27	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	363.55
2512500154	12/13/2024	Percy Jackson Greek Gods book series: \$27	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	2,044.97
11/21/24	12/13/2024	COSTCO PURCHASE FOR TECHNOLOGY/PV TECH	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	4,199.97

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
1052500069	12/13/2024	Hotel room - Skyward Conf - B Miner	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	371.77
1052500069	12/13/2024	Hotel room - Skyward Conf - K Teter	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	371.77
1052500069	12/13/2024	Hotel room - Skyward Conf - J Balls	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	371.77
<b>Vendor Total</b>					<b>35,153.90</b>

**Totals for KEYBANK: CURRENT EXPENSE**

**1378 Invoices**

**Total Amount: 7017318.66**

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2539278	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2539273	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.17
LBLA2539598	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.92
LBLA2539575	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.98
LBLA2539279	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.67
LBLA2539597	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.42
LBLA2537829	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2537830	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2537505	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2538557	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2538765	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2536843	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2538567	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2537500	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2538417	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.42
LBLA2538414	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2538422	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.42
LBLA2538565	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2537975	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.32
LBLA2537968	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2538566	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.48
LBLA2538164	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.82
LBLA2539275	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.77
LBLA2539756	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.84
LBLA2539743	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.04
LBLA2539746	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2539270	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2539600	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2539599	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.85
LBLA2542121	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2542122	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92



## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2542322	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2542112	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2540201	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.62
LBLA2539935	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2540191	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2540195	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.05
LBLA2542826	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2542822	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2543146	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2543147	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2543285	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2543299	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2543289	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2543122	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2543489	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2537966	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2542120	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2543145	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2542824	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2542829	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2543144	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2542830	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2544616	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2544599	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.21
LBLA2544928	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2544617	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	143.42
LBLA2542819	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	124.41
LBLA2544929	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2544930	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.80
LBLA2544927	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2544618	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.07

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2543752	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2543904	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2543906	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.15
LBLA2544097	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2543899	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.41
LBLA2543746	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2543742	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2543905	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.27
LBLA2519984	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2523650	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2530757	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2527538	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2531109	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2531480	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.94
LBLA2532185	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.78
LBLA2532882	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	93.43
LBLA2533286	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2533286	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2535744	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.98
LBLA2536453	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	303.87
LBLA2536826	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2537502	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.74
LBLA2538551	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2539272	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2539957	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2546386	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	129.91
LBLA2545681	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.42
LBLA2545689	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2545055	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.02
LBLA2545062	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.44
LBLA2545514	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
LBLA2545517	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43
LBLA2545522	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.82
LBLA2544908	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2545687	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2545886	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2545254	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2544596	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2545053	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2536453-CRD	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-235.30
<b>Vendor Total</b>					<b>6,239.80</b>
<b>ANDRADE, PATRICIA LIMA SILVA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-12/02/24	12/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	12.90
<b>Vendor Total</b>					<b>12.90</b>
<b>BAUER, BONITA RAE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/4-11/22/24	12/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.14
<b>Vendor Total</b>					<b>49.14</b>
<b>BLACK, KATHY LYNN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-22/24	12/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.00
<b>Vendor Total</b>					<b>22.00</b>
<b>BS&amp;R EQUIPMENT CO.</b>		<b>198 LOCUST ST SOUTH TWIN FALLS, ID 83301</b>			
0000302487	12/20/2024	FS Needs Invoice #:0000302487	290 E 710000 410 000 000	SUPPLIES GENERAL	28.98
<b>Vendor Total</b>					<b>28.98</b>
<b>CHARLIE'S PRODUCE</b>		<b>PO Box 24606 SEATTLE, WA 98124-0606</b>			
10199224	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,707.40
10198533	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	5,828.95
10196275	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,959.90
10200962	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,968.10
10200340	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	4,088.80
10202865	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,816.10

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>CHARLIE'S PRODUCE</b>		<b>PO Box 24606 SEATTLE, WA 98124-0606</b>			
10202198	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,010.50
10202198	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	0.00
<b>Vendor Total</b>					<b>25,379.75</b>
<b>CHRISTENSEN, TABATHA ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
10/29-12/03/24	12/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	157.98
<b>Vendor Total</b>					<b>157.98</b>
<b>FRANZ FAMILY BAKERIES</b>		<b>PO Box 742654 LOS ANGELES, CA 90074-2654</b>			
153077011770	12/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	815.22
153077011852	12/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	523.38
153077011891	12/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	304.80
153077011912	12/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	403.50
153077011879	12/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	357.90
<b>Vendor Total</b>					<b>2,404.80</b>
<b>FRED MEYER STORES, INC.</b>		<b>3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005</b>			
596028	12/13/2024	25430SS FOOD ITEMS BAKERS COCO/CREAM	290 E 710000 450 000 000	FOOD	109.28
<b>Vendor Total</b>					<b>109.28</b>
<b>GERMAN, BRAMBILA</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/22/24	12/06/2024	SCHOOL LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	297.80
<b>Vendor Total</b>					<b>297.80</b>
<b>GOLD STAR FOODS</b>		<b>PO Box 201463 DALLAS, TX 75320-1463</b>			
3328575	12/13/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	1,258.40
3328573	12/13/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	21,013.24
3327329	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	1,097.13
3333500	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	1,335.45
3333671	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	18,588.59
3333672	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	11,824.46
<b>Vendor Total</b>					<b>55,117.27</b>
<b>GRASMICK PRODUCE COMPANY, INC.</b>		<b>215 E 42ND ST BOISE, ID 83714</b>			
02062890	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,737.80
02062888	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,547.90

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>GRASMICK PRODUCE COMPANY, INC.</b>		<b>215 E 42ND ST BOISE, ID 83714</b>			
02062892	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	954.15
02061699	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	312.88
02069245	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	6,211.10
02067546	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,810.20
02067544	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,833.05
02067545	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,798.30
02054131	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	867.60
02069237	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,747.05
02069237	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	0.00
<b>Vendor Total</b>					<b>24,820.03</b>
<b>HEMMERT, ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/03/24	12/13/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	111.85
<b>Vendor Total</b>					<b>111.85</b>
<b>IDAHO STATE JOURNAL</b>		<b>PO Box 431 POCATELLO, ID 83204</b>			
580008	12/06/2024	FOOD SERVICE TRUCK AUCTION NOTICE November 27,	290 R 419900 990 000 000	LOCAL REVENUE	64.85
<b>Vendor Total</b>					<b>64.85</b>
<b>LAKE, KAISEE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/18/24	12/20/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	200.00
<b>Vendor Total</b>					<b>200.00</b>
<b>MEADOW GOLD DAIRY - BOISE</b>		<b>PO Box 31001-2833 PASADENA, CA 91110-2833</b>			
11/1-11/26/24	12/06/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	31,474.69
<b>Vendor Total</b>					<b>31,474.69</b>
<b>NICHOLAS &amp; CO. INC.</b>		<b>PO Box 45005 SALT LAKE CITY, UT 84145-5005</b>			
8983082	12/06/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	8,873.74
8993490	12/06/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,858.10
8991532	12/06/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	5,575.20
9008212	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,929.13
9008212	12/20/2024	Food Items and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	618.80
8999930	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	4,064.41
8997878	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,347.13

# AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NICHOLAS &amp; CO. INC.</b>		<b>PO Box 45005 SALT LAKE CITY, UT 84145-5005</b>			
9004511	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,604.80
<b>Vendor Total</b>					<b>29,871.31</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY</b>		<b>PO Box 115-STE B POCATELLO, ID 83204-0115</b>			
2780	12/20/2024	FS Needs Invoice#:2780	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50
<b>Vendor Total</b>					<b>108.50</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO</b>		<b>PO Box 486 SALT LAKE CITY, UT 84110-0486</b>			
022366	12/20/2024	FS Needs Invoice #: 022366	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	86.84
<b>Vendor Total</b>					<b>86.84</b>
<b>ROBERTS, COURTNEY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
12/2/24	12/06/2024	LUNCH ACCT REFUNDS FOR KR & CR	290 R 416100 100 000 000	REIMB. LUNCH SALES	92.40
<b>Vendor Total</b>					<b>92.40</b>
<b>SANFORD, HILARY RUTH</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
11/1-11/22/24	12/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	46.38
<b>Vendor Total</b>					<b>46.38</b>
<b>SCHOOL DISTRICT #25</b>		<b>3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201</b>			
NOV 2024	12/20/2024	SALES TAX NOV 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,390.68
<b>Vendor Total</b>					<b>1,390.68</b>
<b>SHAMROCK FOODS COMPANY</b>		<b>P.O. BOX 843539 LOS ANGELES, CA 90084-3539</b>			
32372460	12/06/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	2,447.76
<b>Vendor Total</b>					<b>2,447.76</b>
<b>SPEAKER, LAUREN ELIZABETH</b>		<b>234 HIGHWAY AVE CHUBBUCK, ID 83202</b>			
8/13-12/4/24	12/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	141.30
<b>Vendor Total</b>					<b>141.30</b>
<b>SPEEDY FOODS LLC</b>		<b>7033 E 49TH AVE COMMERCE CITY, CO 80022</b>			
5035	12/06/2024	11017S SPEEDY FOODS TACO MEAT	290 E 710000 450 000 000	FOOD	6,020.64
<b>Vendor Total</b>					<b>6,020.64</b>
<b>STANDARD RESTAURANT EQUIPMENT</b>		<b>879 S 4400 WEST SALT LAKE CITY, UT 84104</b>			
BOI2322690	12/13/2024	Invoice# BOI2322690	290 E 710000 410 000 000	SUPPLIES GENERAL	30.60
BOI2322804	12/20/2024	FS Needs Invoice # BOI2322804	290 E 710000 411 000 000	SUPPLIES TRAY COST	586.50
<b>Vendor Total</b>					<b>617.10</b>

## AP Register - Board Bills

12/01/2024 - 12/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>SWINDLE, DAWN</b> (Employee Payment -Address is exempt from reporting on public documents)					
10/16-12/13/24	12/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	62.04
<b>Vendor Total</b>					<b>62.04</b>
<b>SYSCO INTERMOUNTAIN, INC.</b> PO Box 190 WEST JORDAN, UT 84084					
685136197	12/06/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	6,422.00
<b>Vendor Total</b>					<b>6,422.00</b>
<b>TREASURE VALLEY COFFEE INC</b> 11875 PRESIDENT DR BOISE, ID 83713					
2161:00931063	12/20/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	184.00
2161:00927975	12/20/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	401.80
<b>Vendor Total</b>					<b>585.80</b>
<b>WAL-MART STORE</b> PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506					
655333229	12/20/2024	FS Needs Ref #: 1042000314	290 E 710000 450 000 000	FOOD	102.37
<b>Vendor Total</b>					<b>102.37</b>
<b>WOLLEN, JESSICA KAY</b> (Employee Payment -Address is exempt from reporting on public documents)					
11/1-11/22/24	12/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	77.88
<b>Vendor Total</b>					<b>77.88</b>

**Totals for KEYBANK: SCHOOL LUNCH**

**164 Invoices**

**Total Amount: 194564.12**

**Grand Totals**

**1542 Invoices**

**Total 7,211,882.78**