

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
A WISH COME TRUE		2530 PEARL BUCK RD BRISTOL, PA 19007			
1349559	01/10/2025	G740 Breakaway Tunic 52 Red	490 E 515000 410 210 031	MUSIC	1,840.00
1349559	01/10/2025	G1143 Hesitate Unitard 52 Red	490 E 515000 410 210 031	MUSIC	2,160.00
1349559	01/10/2025	Set up Fee G1143 Hesitate Unitard 52 Red	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	G710 Looking Through You 54 Aqua	490 E 515000 410 210 031	MUSIC	2,200.00
1349559	01/10/2025	Set Up Fee G710 Looking Through You 54 Aqua	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	G1207 Displace Guy Top 57 Purple	490 E 515000 410 210 031	MUSIC	1,440.00
1349559	01/10/2025	Set up FEE G1207 Displace Guy Top 57 Purple	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	G1229 New Dawn Dress 48 Olive	490 E 515000 410 210 031	MUSIC	3,360.00
1349559	01/10/2025	SET UP FEE G1229 New Dawn Dress 48 Olive	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	55.00
1349556	01/10/2025	G1249 Overtake Unitard BWE Fuchsia/Black	490 E 515000 410 210 031	MUSIC	1,885.00
1349556	01/10/2025	Set Up Fee G1249 Overtake Unitard	490 E 515000 410 210 031	MUSIC	100.00
1349556	01/10/2025	G1142 Divergence Unitard 58 Turquoise	490 E 515000 410 210 031	MUSIC	3,120.00
1349556	01/10/2025	Set Up Fee G1142 Divergence Unitard	490 E 515000 410 210 031	MUSIC	100.00
1349556	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	55.00
1349551	01/10/2025	G996 Stars Aligned Tunic 51 Black	490 E 515000 410 210 031	MUSIC	1,190.00
1349551	01/10/2025	Set Up Fee	490 E 515000 410 210 031	MUSIC	100.00
1349551	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	55.00
Vendor Total					18,060.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0055595	01/17/2025	Baking Encyclopedia	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Cooking Encyclopedia	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Accidental Science Discoveries - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	137.70
0055595	01/17/2025	Broken Records - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	137.70
0055595	01/17/2025	How is it made? Set 1 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	How is it made? Set 2 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	21st Century Inventions - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	137.70
0055595	01/17/2025	Amusement Park Rides - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	Golden Retrievers (Spanish)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.95
0055595	01/17/2025	Cool Art with Math and Science	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	149.70
0055595	01/17/2025	Cool Cooking - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	149.70
0055595	01/17/2025	Famous Castles - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	Countries Set 1 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	Countries Set 2 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Countries Set 3 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Charles Schulz	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Dr. Seuss	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Jacqueline Woodson	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Judy Blume	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Mo Willems	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	R.L. Stine	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.95
Vendor Total					1,335.20
ACADEMIC THERAPY PUBLICATIONS		20 LEVERONI CT NOVATO, CA 94949-5746			
334450	01/17/2025	TAPS-4 A Language Processing Skills Assessment	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	106.40

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACADEMIC THERAPY PUBLICATIONS		20 LEVERONI CT NOVATO, CA 94949-5746			
335377	01/31/2025	ITEM # DDD-3446 Dandelion Readers VCe Spellings -	251 E 512000 410 000 000	SUPPLIES	35.00
335377	01/31/2025	ITEM # DDD-3450 Dandelion Readers Vowel Spellings Series	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-3448 Dandelion Readers Vowel Spellings Series	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-3343 Dandelion Readers Vowel Spellings Series	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-3480 Dandelion Launchers Set 3 (Stages 16-20) -	251 E 512000 410 000 000	SUPPLIES	45.00
335377	01/31/2025	ITEM # DDD-2991 Dandelion Launchers Set 2 (Stages 8-15) -	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-2337 Dandelion Launchers Set 1 (Stages 1-7) -	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	39.60
Vendor Total					476.00
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
531036	01/10/2025	0828M SHOP TOOLS DRILL BIT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	24.99
531248	01/17/2025	0956M FMS ROOM STORAGE	100 E 664000 471 530 000	BUILDING REPAIRS	11.98
527368	01/31/2025	1062M PHS FLUSH VALVES BATTERIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.99
531342	01/31/2025	0958M TEC BUILDING INSTALL DOOR & REMOVE WALL	420 E 664000 540 122 000	REMODELING	15.98
Vendor Total					65.94
ADI		PO Box 731340 DALLAS, TX 75373-1340			
RX8HBY01	01/17/2025	0209M CCTV PART CARD ACCESS SUPPLIES/PART CCTV	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	180.53
TC3JLL01	01/31/2025	0211M PVTEC MISC CONTROL WIRING	100 E 664000 471 530 000	BUILDING REPAIRS	124.94
Vendor Total					305.47
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-423711	01/10/2025	10567M CUSTODIAL SHIELD WIPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.84
14964-425282	01/17/2025	0852M 20" WIPERS TRUCK #37	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.84
Vendor Total					51.68
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
115267	01/17/2025	Hp 14 G7 cable for touchpad - L90412-001-TPCBL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	380.80
114542	01/17/2025	HP 14 G7 touchpad M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	947.50
115652	01/17/2025	HP 14 G7 touchpad M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,762.35
115660	01/17/2025	plastic palmrest with keyboard - M47207-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,590.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
114278	01/24/2025	HP 14 G7 LCD screen - M47192-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	10,485.00
114278	01/24/2025	HP 14 G7 touchpad M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	132.65
114278	01/24/2025	plastic LCD bezel with camera latch - M01026-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,692.50
114278	01/24/2025	Hp 14 G7 cable for touchpad - L90412-001-TPCBL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	511.70
114278	01/24/2025	HP 14 G7 hinge cap - M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	795.00
114278	01/24/2025	HP 14 G7 LCD cable non TS - M47202-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	742.50
114278	01/24/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	310.05
114278	01/24/2025	Battery 6.15AH 47WH 2 CELL LI-ION - L75783-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,642.50
AR000925	01/24/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	47.70
Vendor Total					30,040.25
AIRE FORCE ONE		225 W PINE ST PO Box 2044 POCATELLO, ID 83206			
41908	01/17/2025	7873M PRESSURE SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	92.00
Vendor Total					92.00
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9156728446	01/17/2025	0464M TENDROY ACETYLENE	100 E 664000 481 530 000	EQUIPMENT REPAIR	87.22
9156895516	01/24/2025	0839M SHOP WELDING TUBE ROAD TIG	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.60
Vendor Total					98.82
ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
0019333	01/17/2025	Idaho Power Event Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	34.97
0019373	01/31/2025	Parent Involvement Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.35
Vendor Total					59.32
ALEXIA RUTH LOPEZ		(Employee Payment -Address is exempt from reporting on public documents)			
12/19/24	01/10/2025	CHILD CARE FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
01/06/25	01/17/2025	CHILD CARE SERVICES FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
1/22/25	01/31/2025	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	14.50
Vendor Total					50.76
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2549138	01/10/2025	1007M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	356.00
LBLA2547443	01/10/2025	1005M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	364.90
LBLA2550879	01/17/2025	1009M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.14
LBLA2552644	01/17/2025	1024M SHOP LAUNDRY RAGS & MOPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	231.40

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2555103	01/31/2025	1059M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	69.42
				Vendor Total	1,044.86
ALTIS, LLC		138 WEST SURREY AVE PHOENIX, AZ 85029			
3458	01/24/2025	Digital Education for the following:	100 E 515000 410 210 022	SUPPLIES HHS PE	596.00
				Vendor Total	596.00
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F76-FYJ9-1YDX	01/10/2025	206A Toner Cartridges 4 Pack M283cdw Set Compatible	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	224.62
17CR-7LTP-PFQC	01/10/2025	Gain Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	3.44
17CR-7LTP-PFQC	01/10/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	80.88
17CR-7LTP-PFQC	01/10/2025	206A Toner Cartridges 4 Pack M283cdw Set Compatible	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	224.62
1W69-G6FR-7JMG	01/10/2025	Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound	100 E 515000 410 230 022	SUPPLIES HMS PE	8.48
1W69-G6FR-7JMG	01/10/2025	BAND-AID Brand Flexible Fabric Bandages Knuckle & Fingertip,	100 E 515000 410 230 022	SUPPLIES HMS PE	18.49
1W69-G6FR-7JMG	01/10/2025	MABIS Surgical Tweezers and Dressing Forceps, 5.5 inches	100 E 515000 410 230 022	SUPPLIES HMS PE	4.18
1W69-G6FR-7JMG	01/10/2025	Madison 7.5" Premium Stainless Steel Nurse Scissors with Non-	100 E 515000 410 230 022	SUPPLIES HMS PE	8.99
1W69-G6FR-7JMG	01/10/2025	Cramer Team Color Athletic Tape, Black, For Ankle, Wrist, and	100 E 515000 410 230 022	SUPPLIES HMS PE	63.59
1W69-G6FR-7JMG	01/10/2025	Ever Ready First Aid Triangular Bandage, 40" x 40" x 56", 12	100 E 515000 410 230 022	SUPPLIES HMS PE	9.95
1W69-G6FR-7JMG	01/10/2025	Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with	100 E 515000 410 230 022	SUPPLIES HMS PE	18.95
1W69-G6FR-7JMG	01/10/2025	MED PRIDE 4"x4" Sterile Gauze Pads for Wound Dressing 100-	100 E 515000 410 230 022	SUPPLIES HMS PE	15.99
1W69-G6FR-7JMG	01/10/2025	Premium Elastic Bandage Wrap – 8pk (4x3", 4x4") + 24 Extra	100 E 515000 410 230 022	SUPPLIES HMS PE	18.99
1W69-G6FR-7JMG	01/10/2025	MED PRIDE 2" x 2" Sterile Gauze Pads for Wound Dressing	100 E 515000 410 230 022	SUPPLIES HMS PE	16.26
1W69-G6FR-7JMG	01/10/2025	24" Heavy Duty Organizer with Clear Lid for Storage and Tool	100 E 515000 410 230 022	SUPPLIES HMS PE	40.99
1W69-G6FR-7JMG	01/10/2025	Disposable Black Nitrile Gloves X Large 50 Count - Extra Thick	100 E 515000 410 230 022	SUPPLIES HMS PE	9.98
1W69-G6FR-7JMG	01/10/2025	Tourniquet,Tourniquet with Reinforced Windlass Rod,One-	100 E 515000 410 230 022	SUPPLIES HMS PE	14.99
1W69-G6FR-7JMG	01/10/2025	RHINO RESCUE First Aid Splint 36" X 4.3" Orange-Gray, Keep	100 E 515000 410 230 022	SUPPLIES HMS PE	25.00
1W69-G6FR-7JMG	01/10/2025	Miramrax Gym Bag Duffle Bags Backpack - Travel Weekender	100 E 515000 410 230 022	SUPPLIES HMS PE	35.99
1W69-G6FR-7JMG	01/10/2025	Upgraded 6 Pack Pre Wrap Athletic, Multi Color Prewrap Athletic	100 E 515000 410 230 022	SUPPLIES HMS PE	9.99
13L3-LWTX-69W1	01/10/2025	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	83.86
1HWC-KPX6-4D9Y	01/10/2025	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.98
1LVK-FXRT-61J7	01/10/2025	The Wild Robot (Volume 1) (The Wild Robot, 1)	251 E 512000 410 000 000	SUPPLIES	83.88
1LVK-FXRT-61J7	01/10/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-27.96
1T69-X633-4N9H	01/10/2025	24 Pcs Double Sided Geoboard Mathematical Geoboards with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1L9C-9QVV-4W31	01/31/2025	CANIGHT 100pcs Pen Buckle Self Adhesive Pen Organizer	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	10.09
Vendor Total					29,741.42
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.01032025.	01/03/2025	AF_ATA - AF AFTER TAX ANNUITY for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.01172025.	01/17/2025	AF_ATA - AF AFTER TAX ANNUITY for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
Vendor Total					6,687.28
AMERICAN CONSTRUCTION SUPPLY &		PO Box 1160 NAMPA, ID 83653			
359364	01/24/2025	0044M IMS HANDRAIL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	338.08
Vendor Total					338.08
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	01/03/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	01/03/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	01/17/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	01/17/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					616.10
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.01032025.	01/03/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.01172025.	01/17/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
Vendor Total					2,899.01
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.01032025.	01/03/2025	TSA_AF - AMERICAN FIDELITY 403B for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.01172025.	01/17/2025	TSA_AF - AMERICAN FIDELITY 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,139.02
Vendor Total					8,343.04
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.01032025.	01/03/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,450.14
AF_ACC.01032025.	01/03/2025	AF_ACC - AF ACCIDENT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,154.67
AF_ATD.01032025.	01/03/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,864.51
AF_PRE.01172025.	01/17/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,397.17
AF_ACC.01172025.	01/17/2025	AF_ACC - AF ACCIDENT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,413.17
AF_ATD.01172025.	01/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,260.94

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ATD.01172025.	01/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	20.85
AF_ATD.01172025.	01/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-20.85
AF_PRE.01172025.	02/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	21.73
AF_ACC.01172025.	02/05/2025	AF_ACC - AF ACCIDENT (125) for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	22.26
AF_ATD.01172025.	02/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	48.26
AF_PRE.01172025.	02/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 VOID D	100 L 217000 000 000 000	SALARIES PAYABLE	-21.73
AF_ACC.01172025.	02/05/2025	AF_ACC - AF ACCIDENT (125) for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-22.26
AF_ATD.01172025.	02/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 VOID D	100 L 217000 000 000 000	SALARIES PAYABLE	-48.26
Vendor Total					108,540.60
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.01032025.	01/03/2025	AF_DISR - AF DISABILITY RIDER for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,003.51
AF_DISR.01172025.	01/17/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,456.75
AF_DISR.01172025.	01/17/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-30.00
AF_DISR.01172025.	01/17/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
AF_DISR.01172025.	02/05/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	24.33
AF_DISR.01172025.	02/05/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-24.33
Vendor Total					32,460.26
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.01032025.D	01/03/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_MR.01032025.D.	01/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	112.95
AF_MR.01032025.D.	01/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 VOID J	100 L 217000 000 000 000	SALARIES PAYABLE	-112.95
AF_DC.01172025.D	01/17/2025	AF_DC - AF DEPENDENT CARE REIMB. for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.01172025.D	01/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
Vendor Total					29,694.18
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	01/17/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
93592	01/10/2025	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	440.00
Vendor Total					440.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2203667	01/10/2025	7871M HHS BEST CAP	100 E 664000 471 530 000	BUILDING REPAIRS	15.95
2205530	01/31/2025	10167M FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	103.68
Vendor Total					119.63
APPENAY, RHODA ANITA		(Employee Payment -Address is exempt from reporting on public documents)			
8/23/24-12/20/24	01/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	131.85
Vendor Total					131.85
ARCHETYPE INNOVATIONS, LLC		2901 N ASHTON BLVD STE 101 LEHI, UT 84043			
14318	01/10/2025	EHR GO Educational Electronic Health Record System - Med	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,219.00
14318	01/10/2025	Invoice # 14318 - Pocatello Chubbuck School District 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					1,219.00
ASCD		PO Box 826887 PHILADELPHIA, PA 19182-6887			
804418	01/17/2025	REGISTRATION FOR SUE PETTIT FOR ASCD ANNUAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	595.00
Vendor Total					595.00
BAKER, HEIDI ANN		(Employee Payment -Address is exempt from reporting on public documents)			
12/10-12/19/24	01/10/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	36.00
1/06/25	01/10/2025	REIMB FOR CURRICULUM LUNCH ON 12/15/24	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	148.00
12/19-1/15/25	01/17/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	32.64
Vendor Total					216.64

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428			
SI120920	01/31/2025	Product #59111 StylePlus Aurora Digital Flags Yellow Tab 5	490 E 515000 410 210 031	MUSIC	554.25
SI120920	01/31/2025	Product #59710 In Stock StylePLUS Genesis Flag 7003 Tab 5	490 E 515000 410 210 031	MUSIC	791.10
SI120920	01/31/2025	Product #59716 In Stock StylePLUS Genesis Flag 5001 Tab 5	490 E 515000 410 210 031	MUSIC	527.40
SI120920	01/31/2025	Product #59723 In Stock StylePLUS Genesis Flag 7011 Tab 5	490 E 515000 410 210 031	MUSIC	615.30
SI120920	01/31/2025	Product #59754 In Stock StylePLUS Genesis Flag 3015 Tab 5	490 E 515000 410 210 031	MUSIC	395.55
SI120920	01/31/2025	Product #59792 In Stock StylePLUS Genesis Swing Flag 1508	490 E 515000 410 210 031	MUSIC	1,342.80
SI120920	01/31/2025	Product #59786 In Stock StylePLUS Genesis Swing Flag 1502	490 E 515000 410 210 031	MUSIC	2,685.60
SI120920	01/31/2025	Product #59664 In Stock StylePlus Genesis Flag 5206 Tab 5	490 E 515000 410 210 031	MUSIC	1,054.80
SI120920	01/31/2025	Product #590707 StylePlus Envision 707 Flag Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	369.50
SI120920	01/31/2025	Product #59720 In Stock StylePLUS Genesis Flag 5020 Tab 5	490 E 515000 410 210 031	MUSIC	1,054.80
SI120920	01/31/2025	Product #59793 In Stock StylePLUS Genesis Flag 2000 Tab 5	490 E 515000 410 210 031	MUSIC	615.30
SI120920	01/31/2025	Product #59653 In Stock StylePLUS Genesis Flag 3100 Tab 5	490 E 515000 410 210 031	MUSIC	1,054.80
Vendor Total					11,061.20
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
9548	01/10/2025	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					80.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01391695	01/10/2025	WAREHOUSE DISPOSAL	100 E 661000 337 530 000	LAND FILL FEE	14.43
02-01395819	01/17/2025	0879M REMOVE OLD FURNITURE	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01396091	01/17/2025	0705M AMS REMOVE DESK	100 E 661000 337 530 000	LAND FILL FEE	32.93
02-01396291	01/17/2025	0706M AMS REMOVE TABLES/CHAIRS	100 E 661000 337 530 000	LAND FILL FEE	36.26
02-01396534	01/17/2025	0880M WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	12.21
02-01395929	01/24/2025	0704M REMOVE DESK TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	22.94
Vendor Total					123.77
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	01/03/2025	SG_MISC - GARNISHMENT - MISC for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	255.00
SG_MISC.	01/17/2025	SG_MISC - GARNISHMENT - MISC for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	919.09
Vendor Total					1,174.09
BARLOW, CHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
12/3-12/20/24	01/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	77.40
Vendor Total					77.40

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1072-4	01/10/2025	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	82,985.89
Vendor Total					82,985.89
BEAR LAKE TRAILER SALES LLC		4377 S CLIFFS DR POCATELLO, ID 83204			
INV300	01/17/2025	HHS TO ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
INV300	01/17/2025	HHS TO ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-350.00
Vendor Total					0.00
BEAR TRAP ROOFING LLC		PO Box 2974 IDAHO FALL, ID 83403			
INV288	01/10/2025	1006M FMS REPAIRS LEAKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
INV287	01/10/2025	1006M PHS REPAIR LEAKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	610.00
INV284	01/10/2025	1003M LINCOLN LABOR MATERIALS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	475.00
INV298	01/17/2025	1023M PV TECH-REPAIR ROOF	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	465.00
INV299	01/17/2025	1023M CHS ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	450.00
INV300	01/24/2025	HHS TO ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
Vendor Total					3,025.00
BERRY, JAMIE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
11/8-12/13/24	01/10/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	46.80
Vendor Total					46.80
BESPOKE GIS LLC		5429 COLE ST CHUBBUCK, ID 83202			
20241231	01/10/2025	SOFTWARE UPDATE COMMITTEE MEETING ELEMENTARY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	725.00
20241231	01/10/2025	SOFTWARE UPDATE COMMITTEE MEETING ELEMENTARY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	725.00
Vendor Total					1,450.00
BIO-RAD LABORATORIES, INC		PO Box 849740 LOS ANGELES, CA 90084-9740			
907916300	01/24/2025	pGLO™ Transformation and Inquiry Kit for AP Biology	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	214.83
907916300	01/24/2025	PV92 PCR Informatics Kit #1662100EDU	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	238.06
907916300	01/24/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	51.05
Vendor Total					503.94
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0260	01/17/2025	0585M - WAREHOUSE/PEST CONTROL SERVICES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	510.00
Vendor Total					510.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
4467361	01/24/2025	Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026	100 E 515000 410 220 003	SUPPLIES AMS ART	-35.53
4471772	01/24/2025	Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026	100 E 515000 410 220 003	SUPPLIES AMS ART	38.76
4650419	01/24/2025	Royal & Langnickel Engraving Art Blank Board - White Foil, 8" x	100 E 515000 410 210 003	SUPPLIES HHS ART	66.15
4404642	01/24/2025	Inovart Skratch N' Sketch Scratch Knives - Pointed, Pkg of 12	100 E 515000 410 210 003	SUPPLIES HHS ART	21.98
Vendor Total					91.36
BOISE HOTEL HOLDINGS, LLC.		1125 NO HOVI HILLS DR CEDAR CITY, UT 84721			
2/15/23-2/18/23	01/24/2025	PHS - GIRLS BASKETBALL, CHEER, ADMIN. & TRAINERS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,641.00
Vendor Total					4,641.00
BREAKOUT INC		696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804			
56934	01/24/2025	Small Breakout Box	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	60.00
56934	01/24/2025	Shipping	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	15.00
Vendor Total					75.00
BROCKETT, SHERYL ANN		(Employee Payment -Address is exempt from reporting on public documents)			
7/23-12/19/24	01/10/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	265.44
Vendor Total					265.44
BROOD, MARK ANDREW		(Employee Payment -Address is exempt from reporting on public documents)			
2552500207	01/10/2025	Fuel for Uhaul	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.00
2552500207	01/10/2025	Reimbursement - Pizza receipt for movers	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.10
2552500232	01/31/2025	Fire locker supplies, washers, bolts, screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.36
2552500232	01/31/2025	Mark Brood picked up items - this is a reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					278.46
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
205391	01/31/2025	28924T BRUSH, HORN KIT, CONTACT PLATE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	167.80
Vendor Total					167.80
BUCKALEW, KATHRYN		(Employee Payment -Address is exempt from reporting on public documents)			
12/19/24	01/10/2025	SUBSTITUTE NURSING SERVICES 12/16/24	100 E 616000 310 124 000	PURCHASED SERVICES	131.25
Vendor Total					131.25
BUCKSTAFF PUBLIC SAFETY, INC		1017 WALLBOARD DR CHESAPEAKE, VA 23323			
540986	01/17/2025	Smith & Wesson Model 300 Hinged Satin Nickel Handcuffs	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	34.69
Vendor Total					34.69

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BULK BOOK STORE		1 LINCOLN CENTER STE 430 10300 SW GREENBURG ROAD PORTLAND, OR 97223			
190406	01/24/2025	Lord of the Flies books - ISBN: 9780399501487	100 E 515000 440 205 000	TEXTBOOKS CHS	259.20
Vendor Total					259.20
BURTON, ANGELA K		(Employee Payment -Address is exempt from reporting on public documents)			
8/27-12/16/24	01/10/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	42.30
Vendor Total					42.30
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-3930	01/17/2025	ED CENTER CHRISTMAS PARTY LUNCH 12/20/24	100 E 621000 317 118 000	FITNESS & WELLNESS	368.80
CAFERIO-3913	01/17/2025	4.00 of 137 Taco Pkg Pork @ \$13.29 total \$53.16	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	123.27
CAFERIO-3906	01/17/2025	Enchiladas for 50 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	571.60
CAFERIO-3903	01/31/2025	Fire-Grilled Chicken Tacos, Fire-Grilled Steak Taco	274 E 621000 390 000 000	POLICY COUNCIL	320.10
Vendor Total					1,383.77
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
39702/4	01/10/2025	0593M CUSTODIAL SNOW REMOVAL EQUIP/CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	259.90
39770/4	01/17/2025	10644M SHOP SUPPLY COAT HOOD JACKET BROWN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.29
39801/4	01/31/2025	7872M PV TECH REMOVE WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	7.74
39830/4	01/31/2025	7874M SHOP SUPPLIES RECEIPT	100 E 664000 471 530 000	BUILDING REPAIRS	34.96
Vendor Total					350.89
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5932	01/17/2025	FIRE DISPLACEMENT TEMPORARY USE 12/1-31/24 AND	490 E 515000 321 210 000	FACILITY RENTALS	3,642.24
Vendor Total					3,642.24
CAMPBELL, AMBER		2335 N FORT HALL MINE RD POCATELLO, ID 83204			
2252500205	01/17/2025	1st Trimester, CNA Clinical Supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	170.00
2252500205	01/17/2025	\$5.00 per hour @ 34 hours, that wasn't paid in the first check	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
Vendor Total					170.00
CAMPBELL, ANGELIC MAYANIN		4542 PONDEROSA ST CHUBBUCK, ID 83202			
05/21/23	01/10/2025	REIMB FOR SUPPLIES REPLACE CHECK 353350 FOR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	40.59
Vendor Total					40.59

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAREERSAFE, LLC		1005 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840			
714465	01/31/2025	OSHA 10 Construction - Students	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	800.00
714465	01/31/2025	OSHA 10 Construction - 2 teachers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					800.00
CASEYS SPECIALTY SPEECH LLC		13413 N MOONGLOW LN POCATELLO, ID 83202			
01/06/25	01/10/2025	SLP SERVICES MEDICAID AND NON MEDICAID 12/20/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	116.20
01/06/25	01/10/2025	SLP SERVICES MEDICAID AND NON MEDICAID 12/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,508.80
1/6-1/10/2025	01/17/2025	SLP SERVICES 1/6/25-1/10/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	565.60
1/6-1/10/2025	01/17/2025	SLP SERVICES 1/6/25-1/10/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,059.40
01/13/25-1/17/25	01/24/2025	SLP SERVICES 1/13/25-1/17/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	263.20
01/13/25-1/17/25	01/24/2025	SLP SERVICES 1/13/25-1/17/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,361.80
1/20/25-1/24/25	01/31/2025	SLP SERVICES 1/20/25-1/24/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	259.00
1/20/25-1/24/25	01/31/2025	SLP SERVICES 1/20/25-1/24/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	1,841.00
Vendor Total					9,975.00
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
L95492	01/17/2025	9957M E-50 DOOSAN SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
Vendor Total					4.50
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AB9MB7J	01/10/2025	Epson DS-530 II Color Duplex Document Scanner	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,718.70
AB7RC8Z	01/17/2025	HP Laserjet Pro 4001dn black & white printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	330.28
AB7RC8Z	01/17/2025	Canon ImageCLASS LBP633Cdw printer color	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.74
AB7RC8Z	01/17/2025	Epson DS-530 II color Duplex Document Scanner	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	355.16
AB9EF5J	01/17/2025	Shure Hi-Flex microphone cable - 25 ft	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	20.40
AB79L5D	01/17/2025	StarTech.com Single Wall Mount Monitor Arm - Articulating - Up	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	107.05
AB79L5D	01/17/2025	JBL EON 208P - speakers - for PA system - wireless	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	718.14
AB79L5D	01/17/2025	AMD Ryzen 7 9700X / 3.8 GHz processor - PIB/WOF	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,787.75
AB79L5D	01/17/2025	Tripp Lite TV Desk Mount Monitor Stand Single-Display Swivel	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	104.14
AB8LL5K	01/17/2025	On-Stage SSP7900 All-Aluminum Speaker Stand Pack - Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	96.41
AB9TX6S	01/17/2025	Shure BLX BLX188/CVL - H10 Band - wireless microphone	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	574.91
AB8LF2C	01/17/2025	Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 60-	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,522.11
AB8LF2C	01/17/2025	Shure BLX BLX1288/CVL - H10 Band - wireless microphone	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	576.65

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AB9439V	01/17/2025	Adjustable extension for projector	420 E 623000 554 106 000	NETWORK UPGRADES	69.01
Vendor Total					8,346.45
CECI-CANNON, CALLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/17/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	96.48
Vendor Total					96.48
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.01032025.	01/03/2025	EF_CHS - ED FOUNDATION - CHS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.01172025.	01/17/2025	EF_CHS - ED FOUNDATION - CHS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
334053826-01/06/25	01/10/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-01/01/25	01/17/2025	FMS/CHS ELEVATOR 232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.23
334053826	01/31/2025	MONTHLY CHARGES 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
334053826-NOV	01/31/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					269.35
CHAMPION TEAMWEAR AR		520 MCCALL ROAD MANHATTAN, KS 66502			
101718370	01/17/2025	Water-Resistant Pant	490 E 515000 410 210 031	MUSIC	1,538.73
101718370	01/17/2025	Water-Resistant Anorak	490 E 515000 410 210 031	MUSIC	2,294.73
101718370	01/17/2025	Shipping	490 E 515000 410 210 031	MUSIC	230.01
Vendor Total					4,063.47
CHARTWELLS DINING SERVICES		1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209			
33049	01/17/2025	Lunch for ISU tour on September 18, 2024 for PHS students	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	385.00
Vendor Total					385.00
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES0005857	01/10/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
12/20/24-1	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,801.85
12/20/24-2	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	467.15
12/20/24-3	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	156.28

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
12/20/24-4	01/10/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	187.56
12/20/24-5	01/10/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,702.06
12/20/24-6	01/10/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	333.61
12/20/24-7	01/10/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42
12/20/24-8	01/10/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	791.96
12/20/24-9	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	349.68
12/20/24-10	01/10/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	40.03
12/20/24-11	01/10/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	755.63
12/24/24-1	01/10/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,733.14
12/24/24-2	01/10/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	656.45
12/24/24-3	01/10/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,063.77
12/24/24-4	01/10/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
01/06/25	01/10/2025	HEADSTART RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
1/8/2025-1	01/17/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,581.62
1/8/2025-2	01/17/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	748.89
1/8/2025-3	01/17/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	979.68
1/8/2025-4	01/17/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,039.25
1/8/2025-5	01/17/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,563.02
1/8/2025-6	01/17/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
1/8/2025-7	01/17/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,251.64
1/8/2025-8	01/17/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.17
1/8/2025-9	01/17/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	880.61
1/22/25-1	01/24/2025	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	596.91
1/22/25-2	01/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	86.54
1/22/25-3	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,080.33
1/22/25-4	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	808.16
1/22/25-5	01/24/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	830.00
1/22/25-6	01/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	225.81
1/22/25-7	01/24/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	887.67
1/22/25-8	01/24/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	179.17
1/22/25-9	01/24/2025	UTILITIES WATER EDHOW	100 E 661000 336 419 000	WATER/SEWER EDA	512.48

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
1/22/25-10	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	617.84
1/22/25-11	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
01/22/25	01/31/2025	GO COMMERCIAL RECYCLING 12/31/24-1/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
1/27/25-1	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,338.95
1/27/25-2	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	482.33
1/27/25-3	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	131.80
1/27/25-3	01/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	609.03
1/27/25-4	01/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	536.70
1/27/25-5	01/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,726.54
1/27/25-6	01/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	331.08
1/27/25-7	01/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	48.95
1/27/25-8	01/31/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	786.90
1/27/25-9	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	435.70
1/27/25-10	01/31/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
1/27/25-11	01/31/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	763.22
Vendor Total					37,178.86
CITY OF POCATELLO		PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205			
1/8/25	01/10/2025	SEMESTER BUS PASSES /MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	100.00
Vendor Total					100.00
CITY OF POCATELLO		PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169			
CRM24-0033	01/10/2025	COMMERCIAL REMODEL HHS PLAN REVIEW FEES GYM,	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	71,489.70
CRM24-0034	01/10/2025	COMMERCIAL REMODEL HHS PLAN REVIEW FEES	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	4,409.63
CRM24-0035	01/10/2025	COMMERCIAL REMODEL HHS PLAN REVIEW FEES	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	14,727.64
Vendor Total					90,626.97
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
102615	01/10/2025	AQUATIC CENTER GEN. AMIS ROSS HS SWIM 8/12-9/16	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	3,375.00
102616	01/10/2025	CRC/ADMISSIONS CRC HS SWIM 9/16-116	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	3,765.00
102647	01/10/2025	CROSSING GUARDS 9/30-11/01	100 E 667000 386 010 000	CROSSING GUARDS	15,713.90
94442	01/10/2025	HHS FIRE REIMBURSEMENT COST FOR FIRE AT HHS	490 E 664000 310 210 000	PURCHASED SERVICES	25,000.00
103048	01/31/2025	CROSSING GUARDS DEC 2-DEC 20TH	100 E 667000 386 010 000	CROSSING GUARDS	6,696.00
Vendor Total					54,549.90

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CLAY KING		125 BEN ABI RD SPARTANBURG, SC 29307			
11132	01/17/2025	Amaco Teacher's Palette Class Pack #5 Set of 12 Pints	100 E 515000 410 230 003	SUPPLIES HMS ART	648.00
Vendor Total					648.00
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
124008-02	01/10/2025	PROGRESS BILLING #2 IMS RETAINAGE WITHHELD-	420 E 664000 540 122 000	REMODELING	2,169.00
124007-03	01/10/2025	PROGRESS BILLING #3 JEFFERSON RETAINAGE	420 E 664000 540 122 000	REMODELING	1,647.50
1240008-03	01/10/2025	PROGRESS BILLING #3 IMS RETAINAGE WITHHELD-	420 E 664000 540 122 000	REMODELING	1,822.50
67633	01/17/2025	9047M PV TECH RTV SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	623.05
Vendor Total					6,262.05
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1021162	01/17/2025	0436M SHOP SUPPLIES/CUSTODIAL FACE PLATES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	231.00
Vendor Total					231.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-340188	01/10/2025	0776M SHOP E-55 TIRE/BALANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	341.68
340198	01/10/2025	0659M SHOP E-73 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	214.09
08-340097	01/17/2025	28900T DRIVE #57 TIRES	100 E 681000 429 510 000	TIRES	274.41
08-340217	01/17/2025	28910T STEER #24 TIRE	100 E 681000 429 510 000	TIRES	886.00
340188	01/17/2025	28691T NEW TIRES M49	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	341.68
08-340432	01/17/2025	0663M SHOP TRUCK 15VI TIRE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.00
Vendor Total					2,103.86
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
01/13/25	01/17/2025	SCHOOL-BASED MEDICAID SERVICE DEC 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	58,745.13
Vendor Total					58,745.13
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
186741	01/24/2025	TECK 1550 WATT POWER/MOTHERBOARD/MINI CASE/AMD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,594.88
Vendor Total					2,594.88
CONRAD & BISCHOFF INC		PO Box 913507 DENVER, CO 80291-3507			
IN-451531-24	01/10/2025	GASOLINE AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	26,749.76
Vendor Total					26,749.76

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COOK, ELIZABETH D		(Employee Payment -Address is exempt from reporting on public documents)			
10/2-1/15/25	01/24/2025	MILEAGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	141.36
Vendor Total					141.36
COOPER, KATHRYN J		(Employee Payment -Address is exempt from reporting on public documents)			
01/07/25	01/10/2025	REIMB FOR PURCHASE MADE AT TEACHERS PAY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.76
Vendor Total					31.76
CORRINGTON, JEFFREY LANCE		(Employee Payment -Address is exempt from reporting on public documents)			
12/20/24	01/10/2025	REIMB FOR SUPPLIES FOR STAFF CHRISTMAS PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	481.68
1/28/25	01/31/2025	REIMBURSE FOR LUNCH - MECHANIC INTERVIEWS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	33.72
Vendor Total					515.40
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
12-2024	01/10/2025	CART SER DEC 2024	100 E 616000 310 124 000	PURCHASED SERVICES	6,858.00
Vendor Total					6,858.00
CRAIGMILES, RIAN ASHLEY		1136 S 2ND AVE UNIT A POCATELLO, ID 83201			
01/27/25	01/31/2025	REIMB FOR LEARNING RESOURCES SET 01/18/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.39
Vendor Total					14.39
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02913206	01/24/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.00
595X02913206	01/24/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	20.97
595X02898209	01/31/2025	COMMERCIAL BFC RENTAL EDC	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	76.50
Vendor Total					115.47
CUNNINGHAM, BROOKE KATHRYN		(Employee Payment -Address is exempt from reporting on public documents)			
12/16/24	01/10/2025	REIMB FOR SUPPLIES	274 E 512000 450 000 000	FOOD	4.20
Vendor Total					4.20
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0403427-01	01/10/2025	10722M CHANGE EXTENSION SYS KITS	100 E 664000 471 530 000	BUILDING REPAIRS	98.98
Vendor Total					98.98
DALISAY, SARAH JADE		(Employee Payment -Address is exempt from reporting on public documents)			
12/3-12/19/24	01/10/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	19.02
Vendor Total					19.02

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIS, AMANDA BLANCHE		(Employee Payment -Address is exempt from reporting on public documents)			
12/07-1/7/25	01/17/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	224.70
Vendor Total					224.70
DAVIS, HOLLIE ELISE		(Employee Payment -Address is exempt from reporting on public documents)			
1/08/25	01/10/2025	REIMB FOR ASHA CERTIFICATION RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
Vendor Total					60.00
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV855141	01/10/2025	TRANS MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV855080	01/17/2025	HEADSTART AIRTIME PORTABLE MONTHLY RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV855130	01/17/2025	1016M SHOP RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
Vendor Total					668.00
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7587027	01/31/2025	LIBRARY SUPPLIES	100 E 622000 430 427 000	LIBRARY BOOKS GAT	165.48
7587068	01/31/2025	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil	100 E 622000 430 455 000	LIBRARY BOOKS SYR	62.31
7587068	01/31/2025	Vistafoil Polyproplene Lamnate 4-Mil Glossy 12"W x 200" Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.33
7587068	01/31/2025	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 455 000	LIBRARY BOOKS SYR	86.54

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/RI	100 E 622000 430 215 000	LIBRARY BOOKS PHS	65.90
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2"x2" Fluor Yellow 250/RI	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.95
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.95
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x2" Light Blue 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.95
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.47
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Copper 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.47
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.47
7589513	01/31/2025	Clear Heavy-Duty Non-Glare Lbl Protector 1"H x 3"W 200/Box	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.73
7589513	01/31/2025	Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 200/Box	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.51
7589513	01/31/2025	3/4" Color-Coding Dot Labels Pastel Pink 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.96
7589513	01/31/2025	3/4" Color-Coding Dot Labels Purple 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.96
7589513	01/31/2025	3/4" Color-Coding Dot Labels White 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.92
7589513	01/31/2025	Ink For Self-inking Dater 2 Ounces Black	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.93
7589513	01/31/2025	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.92
7589513	01/31/2025	"NEW" Imprtd Color-Coded Paper Tape 3/4"W Yel/Blk Ink 1"	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.93
7589513	01/31/2025	"NEW" Imprinted Color-Coded PaperTape3/4" Rd/Blk Ink1"Core	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.93
Vendor Total					688.61
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
75387	01/17/2025	1015M STORAGE CONTAINERS PERSHING	420 E 664000 540 122 000	REMODELING	160.00
75389	01/17/2025	1015M STORAGE CONTAINER VAN ELE	420 E 664000 540 122 000	REMODELING	160.00
75388	01/17/2025	1050M PV TECH STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
74822	01/17/2025	1056M GATEWAY STORAGE CONTAINER RENTAL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	160.00
Vendor Total					640.00
DESIGN WEST ARCHITECTS, DBA		795 NORTH 400 WEST SALT LAKE CITY, UT 84103			
2024-9555	01/10/2025	HHS REBUILD PROFESSIONAL SER 12/27/24	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	1,684,096.34
Vendor Total					1,684,096.34
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11756841	01/10/2025	Black Canon (A. Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11748486	01/10/2025	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.70
AR11748486	01/10/2025	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	01/10/2025	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	01/10/2025	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	01/10/2025	Freight	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR12605917	01/24/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	534.91
AR12605917	01/24/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	278.90
AR12605917	01/24/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	647.48
AR12605917	01/24/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	8.05
AR12605917	01/24/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	114.54
AR12605917	01/24/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	392.02
AR12605917	01/24/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	484.13
AR12605917	01/24/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	449.37
AR12605917	01/24/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	39.34
AR12605917	01/24/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	565.44
AR12605917	01/24/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	287.06
AR12605917	01/24/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	229.74
AR12605917	01/24/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	335.35
AR12605917	01/24/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	328.89
AR12605917	01/24/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	237.60
AR12605917	01/24/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	353.31
AR12605917	01/24/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	348.45
AR12605917	01/24/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	135.55
AR12605917	01/24/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	68.97
AR12605917	01/24/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	44.12
AR12605917	01/24/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	233.63
AR12605917	01/24/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.84
AR12605917	01/24/2025	TENDROY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	302.37
AR12605917	01/24/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	224.63
AR12605917	01/24/2025	WASHINGTON ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	285.78
AR12605917	01/24/2025	WASHINGTON ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	3.04
AR12605917	01/24/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	206.13
AR12605917	01/24/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	115.02
AR12605917	01/24/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	172.65
AR12605917	01/24/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	423.44
Vendor Total					16,136.44

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DIAL, KELLY KIM		(Employee Payment -Address is exempt from reporting on public documents)			
1/28/25	01/31/2025	REIMBURSE FOR GIFT CARDS FOR TRAINERS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	50.00
Vendor Total					50.00
DIOPTRA LLC		4880 CLOVER DELL RD CHUBBUCK, ID 83202			
3873	01/10/2025	0366M VACATE/DESCRIPTION RESEARCH LEGAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	675.00
Vendor Total					675.00
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
P43021060102	01/17/2025	SOCLAY30 NON HARDENING CLAY SET OF 30	274 E 512000 410 000 000	SUPPLIES	90.93
P43021060102	01/17/2025	SHIPPING	274 E 512000 410 000 000	SUPPLIES	13.64
Vendor Total					104.57
DOBSON, SHARLA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
7/12/24	01/10/2025	CREDIT REIMB SMART DYSLEXIA TRAINING FOR	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
7/12/24	01/10/2025	IMS COMPREHENSIVE ORTON-GILLINGHAM PLUS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	140.00
Vendor Total					320.00
DROGHEI, STEPHANIE NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
12/10-12/20/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	97.20
Vendor Total					97.20
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-132151	01/24/2025	MONTHLY CHARGES PROTECTED WORK LOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-133688	01/24/2025	PROTECTED WORKLOAD CHARGE FOR JAN 2025	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-133781	01/24/2025	VOICE MONTHLY STANDER USERS CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,355.81
Vendor Total					17,345.81
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.01032025.	01/03/2025	EF_SD25 - ED FOUNDATION - SD25 for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.01172025.	01/17/2025	EF_SD25 - ED FOUNDATION - SD25 for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
Vendor Total					1,297.04
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5891667.001	01/17/2025	0977M 80 AMP BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	202.23
S5894950.001	01/17/2025	1008M SHOP CUSTODIAL BALLAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	200.89
S5899015.001	01/17/2025	9892M CHS EXTERIOR LIGHT IN COURTYARD	100 E 664000 471 530 000	BUILDING REPAIRS	150.48
S5896800.001	01/17/2025	0979M VAN STOCK 12-THHN	100 E 664000 471 530 000	BUILDING REPAIRS	97.51

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5903750.001	01/31/2025	0982M VAN 22 STOCK BLANDS	100 E 664000 471 530 000	BUILDING REPAIRS	85.08
Vendor Total					736.19
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.01032025.	01/03/2025	FIT_INC - FITNESS, INC. for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.01172025.	01/17/2025	FIT_INC - FITNESS, INC. for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
Vendor Total					456.07
EMERGENT 3 INC 2055 N 1250 E LOGAN, UT 84341					
INV-1203	01/31/2025	E3 Safety App and Services	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,000.00
Vendor Total					8,000.00
EREPLACEMENTPARTS.COM 7174 SOUTH 400 WEST STE 5 MIDVALE, UT 84047					
20457125	01/31/2025	10804M PLATE GROUNDS PLATES	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.92
20637287	01/31/2025	0544M SHOP GROUNDS SPRING COVERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.49
20530062	01/31/2025	0023M SHOP SPRING TENSION BELT/HANGER	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.35
20454223	01/31/2025	10670M SHOP GASKET KIT-GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.75
Vendor Total					289.51
ERICKSEN, TINA MICHELLE (Employee Payment -Address is exempt from reporting on public documents)					
12/2-12/30/24	01/10/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	17.64
Vendor Total					17.64
FAN, MARIA LILIANA (Employee Payment -Address is exempt from reporting on public documents)					
8/16-12/20/24	01/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	108.96
Vendor Total					108.96
FATBEAM LLC 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814					
51138	01/17/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
51170	01/17/2025	MONTHLY RECURRING CHARGE FOR WAN/MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
Vendor Total					13,398.00
FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411					
CM466695	01/10/2025	0453M BUS GARAGE TOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-36.02
3262049	01/10/2025	0454M WILCOX P TRAP & WHITE CI	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.10
3268067	01/10/2025	0456M COP STRUT CLAMP & WROTE CXC 45 ELL	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.19
3323032	01/17/2025	0467M FMS M18 FUEL COMP B/SAW	100 E 664000 481 530 000	EQUIPMENT REPAIR	329.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
3322934	01/24/2025	0466M FMS ADD A FAUCET KITCHEN FAUCET HOSE KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	327.08
Vendor Total					718.35
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12581546	01/10/2025	1002M - EDAHOW/INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12588690	01/17/2025	0441M SPRINKLER SYSTEM GROUP SHORT PAID	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,419.55
12594889	01/17/2025	1017M ALARM SYSTEM GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	424.71
12594816	01/17/2025	1017M SERVICE/REPAIR WILLCOX FIRE ALARM SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12594817	01/17/2025	1017M IMS SERVICE OF CLEAN AGENT SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12594376	01/17/2025	1017M FMS SERVICE CALL CLEANED SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12593944	01/17/2025	1017M FMS DIRTY SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12593943	01/17/2025	1017M HMS ALARM SYSTEM GROUP DIRTY SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12593223	01/17/2025	1017M INDIANS HILLS INSTALLED NEW POWER SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.00
12597503	01/24/2025	1057M SERVICE CALLS SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12597501	01/24/2025	1057M AMS SERVICE CALL FOR DIRTY DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
Vendor Total					3,447.01
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
122509209	01/17/2025	29097T WATER/FUEL SEPARATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.77
Vendor Total					150.77
FLEMING, MELISSA SUZAN		(Employee Payment -Address is exempt from reporting on public documents)			
1/24/25	01/31/2025	REIMB FOR EASY CBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
FLOWERS BY L.D.		715 N MAIN ST POCATELLO, ID 83204			
0000037129	01/17/2025	Flowers for Janet Turley	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	61.32
0000037129	01/17/2025	Delivery	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.00
Vendor Total					71.32

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
490518	01/31/2025	Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.47
490518	01/31/2025	Turkey's valentine surprise (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.47
490518	01/31/2025	The ugly pumpkin by Horowitz, Dave (#27151X4)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.53
490518	01/31/2025	Uh-oh! My dragon's hungry by Weaver, Katie (#2944FF8)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.95
490518	01/31/2025	Ultimate small shark rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.57
Vendor Total					2,874.34
		FRANKLIN BUILDING SUPPLY	1390 HIGHLAND AVE E TWIN FALLS, ID 83301		
2085966	01/10/2025	6" Speed Square - 50101	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	251.80
2085966	01/10/2025	12" speed square 50107	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	51.18
2085966	01/10/2025	Aluminum Framing Square - CS7	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	182.90
2085966	01/10/2025	20 oz Framing Hammer (48-22-9023)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	659.80
2085966	01/10/2025	Chalk Lines 1932890	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	108.54
2085966	01/10/2025	25" locking tape measure 33-425	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	233.80
2085966	01/10/2025	Rich Biede will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077290	01/10/2025	100 " Heavy duty air hose	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	119.98
2077290	01/10/2025	50 ' heavy duty air hose	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	70.78
2077290	01/10/2025	Air hose splitter	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	11.18
2077290	01/10/2025	Rich Beide will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077294	01/10/2025	Cross Cut hand saw - 2011204	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	103.56
2095033	01/10/2025	6' fiberglass A frame ladder 375 lbs 5867601	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	161.90
2095037	01/10/2025	36" Soft nylon bristle push broom	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	139.76
2095037	01/10/2025	36" coarse bristle push broom	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	32.99
2095037	01/10/2025	Scoop Shovel	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	51.28
2095037	01/10/2025	Nylon house broom	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	15.98
2095037	01/10/2025	16 gallon wet dry shop vap - 1936251	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	128.98
2095037	01/10/2025	Nail set (Framing) 7468300	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	60.00
2095037	01/10/2025	SAE/Metric 3/8 complete socket set up to 1"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	33.79
2095037	01/10/2025	SAE/Metric wrench set up to 1" 1398107	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	193.43
2095037	01/10/2025	Blade and Phillips screw driver set 13939581	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	14.63
2095037	01/10/2025	Rich Beide will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
2077296	01/10/2025	12 ga 100' extension cord - orcw51173	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	139.18
2077296	01/10/2025	12 ga 50' extemsopm cord M5512830	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	99.98
2077298	01/10/2025	2" Level - 37424	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	105.19
2077298	01/10/2025	4" Level - 38648	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	371.78
2077298	01/10/2025	8" Level - 37496	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	342.89
2077298	01/10/2025	Rich Beide will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2095036	01/10/2025	1/2" drill bit index - 4141982Y	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	74.74
2095049	01/10/2025	18 V cordless 1/2" drill XFD112B	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	499.96
2095049	01/10/2025	18 V Cordless impact Driver XDT112	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	637.16
2095049	01/10/2025	Rich Biede will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077292	01/10/2025	18 v cordless sawzall XRJ042	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	149.36
2077292	01/10/2025	18V 5a Lithium batteries BL1850B-2 (2pk)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,949.90
2077292	01/10/2025	2 battery chargers DC18RD	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	578.67
2077292	01/10/2025	Rich Biede will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2085843	01/10/2025	18V cordless jigsaw 3992963	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	161.74
01/14/24	01/17/2025	LATE FEE FOR OLD PO AND OLD INVOICE	243 E 519000 410 205 099	CHS SUPPLIES IOT	198.19
Vendor Total					8,935.00
FRANKLIN COVEY CLIENT SALES, INC		PO Box 25127 SALT LAKE CITY, UT 84125-0127			
IS10815838	01/24/2025	Item 78712 Leader in Me Post its	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	65.10
IS10815838	01/24/2025	Leader in Me Lanyard	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	385.00
IS10815838	01/24/2025	shipping	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	54.92
Vendor Total					505.02
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
596051	01/17/2025	Policy Council Meeting Supplies	274 E 621000 390 000 000	POLICY COUNCIL	77.10
596046	01/17/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.11
596044	01/17/2025	Cooking labs - spaghetti noodles, flour, sugar,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	81.42
596045	01/17/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
596048	01/17/2025	water, fruit, paper plates, etc	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	73.61
596055	01/24/2025	Fruit, vegetables	274 E 621000 390 000 000	POLICY COUNCIL	46.55
596056	01/24/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.95
596056	01/24/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
596089	01/31/2025	SMOOTHIE AND COOKIE LAB - milk, eggs, pudding mix,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	145.25
Vendor Total					610.96
FROG STREET PRESS LLC		530 S NOLEN SOUTHLAKE, TX 76092			
0263807-IN	01/24/2025	FSPL0D20 On Demand Professional Development	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,049.30
0263793-IN	01/24/2025	FS31001 Pre-K English Kit	251 E 512000 410 000 000	SUPPLIES	3,699.99
0263793-IN	01/24/2025	FS24400 Pre-K Patterns English	251 E 512000 410 000 000	SUPPLIES	124.99
0263793-IN	01/24/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	459.00
Vendor Total					5,333.28
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.01172025.D	01/17/2025	TSA_UI - UNITED INVESTORS 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203			
4103	01/17/2025	QUARTERLY DUES JANUARY-MARCH 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00
GAUNT, DIANE EXETER		(Employee Payment -Address is exempt from reporting on public documents)			
10/1-12/19/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	64.74
Vendor Total					64.74
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4115841	01/17/2025	xx0012 - WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,220.08
4111555	01/24/2025	ICE MELTER 50 LB. BAG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,268.75
Vendor Total					3,488.83
GILLESPIE, MASON DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
01/08/25	01/17/2025	CHILD CARE SERVICES FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13
GODDARD, LAWRENCE EDWARD		(Employee Payment -Address is exempt from reporting on public documents)			
12/6-12/26/27	01/17/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	7.56
Vendor Total					7.56
GODFREY, LOGAN		(Employee Payment -Address is exempt from reporting on public documents)			
1/14/25	01/17/2025	REIMB FOR BYU COURSE PREPAID BY AO TO SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	199.00
Vendor Total					199.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9349444092	01/10/2025	0770M SHOP FLANGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.32
Vendor Total					39.32
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
39	01/10/2025	ASL INTERPRETING SERVICES ON 12/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	332.50
40	01/17/2025	ALS INTERPRETING SERVICES 1/10/25	100 E 616000 310 124 000	PURCHASED SERVICES	323.75
41	01/31/2025	ASL INTERPRETING SERVICES FOR 1/17-1/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	656.25
Vendor Total					1,312.50
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
38310925	01/17/2025	MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
Vendor Total					3,425.00
GRIFFIN, ELIZABETH ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
1/21/25	01/31/2025	REIMB FOR DOPL LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00
Vendor Total					75.00
HAL LEONARD LLC		PO Box 127 WINONA, MN 55987			
51799891	01/17/2025	Richard Rodgers in Concert	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	45.00
51799891	01/17/2025	Shipping	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	23.71
Vendor Total					68.71
HALL, AARON CHRISTOPHER		(Employee Payment -Address is exempt from reporting on public documents)			
12/3-12/19/24	01/17/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	42.54
Vendor Total					42.54
HALL, AMBER MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
10/14-11/22/24	01/10/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	62.76
Vendor Total					62.76
HAMMOND, JANICE LEE		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.36
Vendor Total					33.36

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HAMPTON INN & SUITES-BOISE		495 S CAPITOL BLVD BOISE, ID 83702			
1737046695	01/31/2025	Confirmation # 54639089 January 7-10, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	357.60
1737046695	01/31/2025	parking	243 E 519000 382 205 099	CHS TRAVEL IOT	51.00
1737046695	01/31/2025	First Camp - Christie Stuart	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
Vendor Total					408.60
HAND 2 MIND		6642 EAGLE WAY CHICAGO, IL 60678-1066			
INV000369345	01/10/2025	Fraction Tower® Cubes Classroom Kit, Set of 15	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.99
Vendor Total					199.99
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
771548	01/24/2025	1001M SHOP CUSTODIAL TOOLS/EQUIP VACUUM WASH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	666.00
768573-1	01/31/2025	HANDLE, WET MOP - LARGE. Adjustable. Quick changing	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	203.04
768573	01/31/2025	HANDLE, WET MOP - LARGE. Adjustable. Quick changing	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	338.40
768573-2	01/31/2025	HANDLE, WET MOP - LARGE. Adjustable. Quick changing	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	304.56
Vendor Total					1,512.00
HARRY, HEIDI CHRISTINA		(Employee Payment -Address is exempt from reporting on public documents)			
12/10-12/19/2024	01/31/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	30.84
Vendor Total					30.84
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.01032025.D	01/03/2025	LI - SUPPLEMENTAL LIFE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	674.29
LI.01172025.D	01/17/2025	LI - SUPPLEMENTAL LIFE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,188.39
Vendor Total					2,862.68
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.01032025.D	01/03/2025	L1 - LIFE: \$50,000 - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.12
L2.01032025.D	01/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.01032025.D	01/03/2025	L3 - DEPENDENT LIFE - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	308.55
L4.01032025.B	01/03/2025	L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.01032025.B	01/03/2025	L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	01/03/2025	L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	01/03/2025	L4 - LIFE: \$100,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,590.91
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	507.67
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	01/10/2025	L1 - LIFE: \$50,000 - SPLIT for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.12052024.B	01/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
01/01/2025	01/10/2025	DEC BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01172025.D	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	65.10
L2.01172025.D	01/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.01172025.D	01/17/2025	L3 - DEPENDENT LIFE - SPLIT for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.76
LC.01172025.D	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.01172025.D	01/17/2025	LD - DEPENDENT LIFE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.01172025.B	01/17/2025	LA - LIFE: \$100,000 for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.01172025.B	01/17/2025	LA - LIFE: \$100,000 for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.01172025.B	01/17/2025	L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.01172025.B	01/17/2025	L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01172025.B	01/17/2025	L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01172025.B	01/17/2025	L4 - LIFE: \$100,000 - SPLIT for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,489.63
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.01172025.B	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	225.29
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	182.94
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,700.90
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.70
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	175.77
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.35
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.01172025.B	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.01172025.B	01/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
LC.01172025.B.a	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 C LAMONT REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.01172025.B.b	01/17/2025	LC - LIFE: \$50,000 for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.01172025.B.a	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 VOID/RPL J CHAPPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01172025.B.b	01/17/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 REISSUE J CHAPPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B.c	02/05/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 REISSUE D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B.d	02/05/2025	L1 - LIFE: \$50,000 - SPLIT for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
				Vendor Total	17,112.34
HARTSHORN, AUBREY JO		(Employee Payment -Address is exempt from reporting on public documents)			
1/8-1/16/24	01/24/2025	PROTECTED WORKLOAD CHARGE FOR JAN 2025	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	19.38

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTSHORN, AUBREY JO		(Employee Payment -Address is exempt from reporting on public documents)			
1/16-1/22/25	01/31/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	19.38
Vendor Total					38.76
HAWKINS, TERRI L		(Employee Payment -Address is exempt from reporting on public documents)			
1/14/25	01/17/2025	REIMB FOR SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.99
Vendor Total					74.99
HERFF JONES, INC.		PO Box 99292 CHICAGO, IL 60693-9292			
1015	01/31/2025	CUSTOM CAP & GOWN WITH TASSEL	251 E 512000 415 000 000	SUPPLIES - HOMELESS	100.00
Vendor Total					100.00
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.01032025.	01/03/2025	EF_HHS - ED FOUNDATION - HHS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.01172025.	01/17/2025	EF_HHS - ED FOUNDATION - HHS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
Vendor Total					215.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
01/28/25	01/31/2025	POSITIVE COACHING ALLIANCE-WORKSHOPS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,050.00
Vendor Total					1,050.00
HITCHCOCK, KAITLYNN DIAN		(Employee Payment -Address is exempt from reporting on public documents)			
01/17/25	01/24/2025	REIMB FOR SLPA LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00
Vendor Total					75.00
HOBSON, SAMANTHA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
1/13/25	01/31/2025	IMSE COMPREHENSIVE ORTON GILLINGHAM PLUS	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
HOLIDAY INN EXPRESS		1554 FILLMORE STREET TWIN FALLS, ID 83301			
258621	01/31/2025	HOTEL ROOM FOR 10/04/24-10/05/24	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
Vendor Total					129.00
HOLIDAY INN EXPRESS & SUITES BOISE		3050 S SHOSHONE ST BOISE, ID 83705			
14438	01/17/2025	HHS HOTEL ROOMS FOR STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	714.00
Vendor Total					714.00
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
29715	01/10/2025	TRIP 12102 HHS TO HILLCREST HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29714	01/10/2025	TRIP 12072 HHS TO THUNDER RIDGE HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
29713	01/10/2025	TRIP 12447 CHS TO SKYLINE HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29712	01/10/2025	TRIP 12382 CHS TO BONNEVILLE HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29711	01/10/2025	TRIP 12323 PHS TO CALDWELL HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
29553	01/10/2025	TRIP 12318 PHS TO BONVILLE HIGH SCHOOL 12/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29554	01/10/2025	TRIP 12424 CHS TO BONNEVILLE HS 12/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29556	01/10/2025	TRIP 12128 HHS TO TWIN FALLS HS 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29557	01/10/2025	TRIP 12321 PHS TO RIRIE HS 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29558	01/10/2025	TRIP 12319 PHS TO BONNEVILLE HS 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29559	01/10/2025	TRIP 12362 CHS TO BONNEVILLE HIGH SCHOOL 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29560	01/10/2025	TRIP 12358 CHS TO BONNEVILLE HS 12/21	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29561	01/10/2025	TRIP 12322 PHS TO BONNEVILLE HS 12/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29472	01/10/2025	TRIP 11996 PHS TO TWIN FALLS HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29473	01/10/2025	TRIP 12425 HHS TO TWIN FALLS HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29474	01/10/2025	TRIP 12284 CHS TO TWIN FALLS HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29475	01/10/2025	TRIP 12317 PHS TO MARCH VALLEY HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29476	01/10/2025	TRIP 12149 HHS TO MARSH VALLEY HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29477	01/10/2025	TRIP 12350 CHS TO MARCH VALLEY HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29478	01/10/2025	TRIP 12435 PHS TO BLACKFOOT HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29479	01/10/2025	TRIP 12016 HHS TO BLACKFOOT HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29481	01/10/2025	TRIP 12341 PHS TO TWIN FALLS HS 12/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29492	01/10/2025	TRIP 12045 HHS TO SALT LAKE CITY 12/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29779	01/17/2025	TRIP 12129 HHS BINGHAM HS SCHOOL 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29780	01/17/2025	TRIP 12104 HHS TO HILLCREST HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29781	01/17/2025	TRIP 12383 CHS TO BONNEVILLE HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29784	01/17/2025	TRIP 12445 CHS TO BEAR LAKE HIGH SCHOOL 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29785	01/17/2025	TRIP 12105 HHS TO HILLCREST HIGH SCHOOL 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29786	01/17/2025	TRIP 12101 HHS TO RIGBY HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29787	01/17/2025	TRIP 12380 CHS TO BONNEVILLE HIGH SCHOOL 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29788	01/17/2025	TRIP 12448 CHS TO MADISON HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29789	01/17/2025	TRIP 12076 HHS TO RIGBY HS 1/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29847	01/17/2025	TRIP 12461 PHS TO MADISON HIGH SCHOOL 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
29848	01/17/2025	TRIP 12464 PHS TO MADISON HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29849	01/17/2025	TRIP 12465 PHS TO MADISON HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29850	01/17/2025	TRIP 12074 HHS TO MADISON HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29851	01/17/2025	TRIP 12462 PHS TO MADISON HIGH SCHOOL 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29852	01/17/2025	TRIP 12463 PHS TO MADISON HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29853	01/17/2025	TRIP 12466 PHS TO MADISON HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29898	01/17/2025	TRIP 12482 CHS TO MADISON HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
29899	01/17/2025	TRIP 12087 CHS TO JEROME HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
29902	01/17/2025	TRIP HHS TO JEROME HS 1/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29900	01/17/2025	TRIP 12376 CHS TO IDAHO FALLS HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29901	01/17/2025	TRIP 12144 HHS TO BONNEVILLE HS 1/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29897	01/17/2025	TRIP 12338 HOBBY LOBBY TO COLUMBIA HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
29782	01/17/2025	TRIP 12446 CHS TO SKYLINE HS SCHOOL 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29783	01/17/2025	TRIP 12443 CHS TO BOX ELDER HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
30003	01/24/2025	TRIP 12228 CHS TO THUNDER RIDGE HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30004	01/24/2025	TRIP 12134 HHS TO SKYLINE HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30005	01/24/2025	TRIP 12360 CHS TO IDAHO FALLS HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30008	01/24/2025	TRIP 12132 HHS TO ABERDEEN HS TRIP 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30007	01/24/2025	TRIP 12330 PHS TO ABERDEEN HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30006	01/24/2025	TRIP HHS TO THUNDER RIDGE HS 12427 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29954	01/24/2025	TRIP 12131 HHS TO ABERDEEN HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29963	01/24/2025	TRIP 12480 HHS TO CANYON RIDGE HS 1/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29962	01/24/2025	TRIP 12485 PHS TO SOUTH FREMONT HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29961	01/24/2025	TRIP 12426 HHS TO THUNDER RIDGE HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29960	01/24/2025	TRIP 12229 CHS THUNDER RIDGE HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29959	01/24/2025	TRIP 12032 PHS TO MOUNTAIN VIS HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
29958	01/24/2025	TRIP 12000 PHS TO THUNDER RIDGE HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29957	01/24/2025	TRIP 12359 TRIP CHS TO IDAHO FALLS HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29956	01/24/2025	TRIP 12329 PHS TO ABERDEEN HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29955	01/24/2025	TRIP 12133 HHS TO SKYLINE HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30076	01/31/2025	TRIP 12357 CHS TO JEROME SCHOOL 1/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
30077	01/31/2025	TRIP 12333 PHS TO JEROME HS 1/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
30078	01/31/2025	TRIP 12062 HHS TO MADISON HS 1/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30040	01/31/2025	TRIP 12473 PHS TO TWIN FALLS HS 1/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
30105	01/31/2025	TRIP 12148 HHS TO CANYON RIDGE HS 1/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
Vendor Total					88,200.00
HOLY SPIRIT CATHOLIC SCHOOL		540 N 7TH AVE POCATELLO, ID 83201			
1/15/25	01/24/2025	REIMB FOR ISU CREDIT & EDAA COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,244.93
Vendor Total					1,244.93
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
9023944	01/10/2025	Bolts and Washers	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.84
9023944	01/10/2025	Mark Brood picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2025790	01/17/2025	0210M SHOP SUPPLIES STEP KIT & COUNTERSINK BIT	100 E 664000 471 530 000	BUILDING REPAIRS	61.44
5012301	01/24/2025	1058M SHOP CUSTODIAL CASTERS FOR TILT TRUCKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	178.97
Vendor Total					259.25
HYATT PLACE BOISE TOWNE SQUARE		925 N MILWAUKEE ST BOISE, ID 83704			
53119	01/17/2025	Checking in on 12/9/24, out on 12/10/24 for IHSA Meeting	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.00
240701	01/31/2025	Check-in	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	129.00
Vendor Total					248.00
IDAHO ATHLETIC ADMINISTRATORS		PO Box 692 CASCADE, ID 83611			
67316407	01/31/2025	2024-2025 IAAA MEMBERSHIP FEE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	80.00
Vendor Total					80.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.01032025.D	01/03/2025	CS_ID - CHILD SUPPORT: IDAHO for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.01172025.D	01/17/2025	CS_ID - CHILD SUPPORT: IDAHO for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,108.52
Vendor Total					3,177.95
IDAHO DEPARTMENT OF LABOR/CIS		317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730			
UNEMPRPY.	01/03/2025	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 01 03	100 L 217000 000 000 000	SALARIES PAYABLE	26.00
Vendor Total					26.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036			
01/06/25	01/10/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
Vendor Total					300,000.00
IDAHO DIGITAL LEARNING ACADEMY		PO Box 10017 BOISE, ID 83707			
25306-2	01/10/2025	IDLA FALL 2024 FLEX C	100 E 517000 371 122 000	IDLA TUITION	300.00
Vendor Total					300.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	01/03/2025	DUES_PEA - P.E.A. DUES for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.15
DUES_PEA.	01/17/2025	DUES_PEA - P.E.A. DUES for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,864.19
Vendor Total					7,924.34
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
9182-12/28/24	01/10/2025	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	79.50
1367-12/28/24	01/10/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	172.38
1164-12/18/24	01/10/2025	UTILITIES POWER CHS DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	8,889.76
0151-12/19/2024	01/10/2025	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	9,298.41
9845-12/19/24	01/10/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.63
1424-12/27/24	01/10/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	445.34
7960-12/31/24	01/10/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	5,456.65

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0439-1/11/25	01/24/2025	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	270.54
1/30/25	01/31/2025	UTILITIES GAS BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	848.65
9845-01/18/25	01/31/2025	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.67
0151-1/22/25	01/31/2025	UTILITIES POWER PHS PRIM	100 E 661000 331 215 000	ELECTRICITY PHS	9,761.05
1164-1/22/25	01/31/2025	UTILITIES POWER 205 DR HDR 918 CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,552.01
Vendor Total					100,394.50
IDAHO SKYWARD USER'S GROUP		PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843			
11/12/24	01/17/2025	Idaho Skyward Registrations (8)	100 E 651000 396 105 000	INSERVICE TRAINING	2,400.00
Vendor Total					2,400.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
598714	01/31/2025	PUBLICATION - Invitation to Bid HVAC at Indian Hills	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	93.35
600523	01/31/2025	PUBLICATION - Invitation to Bid for Managed WAN, Category I	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	181.70
Vendor Total					275.05
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.01032025.	01/03/2025	LEVY_ID - IDAHO STATE TAX LEVY for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	275.67
LEVY_ID.01172025.	01/17/2025	LEVY_ID - IDAHO STATE TAX LEVY for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.92
Vendor Total					725.59
INDUSTRIAL METAL ENTERPRISES, LLC		574 W HWY 39 BLACKFOOT, ID 83221			
47317	01/17/2025	Welding booth and powdercoating, install	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	46,960.00
47317	01/17/2025	Galvanized Sheet Metal to Outer Walls	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	8,914.00
47317	01/17/2025	Invoice # 47317	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
47062	01/31/2025	Fabricate Full positioner tables	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	40,041.64
47062	01/31/2025	Invoice # 47062	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					95,915.64
INFINITE CAMPUS INC.		PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450			
ANNUAL048572	01/10/2025	INFINITE CAMPUS LICENSES SIS/MESSANGER/CAMPUS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	221,086.78
Vendor Total					221,086.78

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	245 E 623000 361 106 000	COMPUTER SERVICES	150,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	150,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	150,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	146,000.00
Vendor Total					596,000.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
58927453678	01/10/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	125.21
01/03/25	01/10/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	2,696.10

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
1/15/2025	01/31/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	306.18
1/15/2025	01/31/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	189.13
1/15/2025	01/31/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	464.99
1/15/2025	01/31/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,131.08
1/15/2025	01/31/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	642.50
1/15/2025	01/31/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,206.61
1/27/25	01/31/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	143.51
2/26/25	01/31/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,198.93
Vendor Total					31,337.48
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4315604	01/17/2025	10712M SHOP SUPPLIES FOR REKEY MAINT	100 E 664000 471 530 000	BUILDING REPAIRS	555.98
4378992	01/31/2025	28925T KEY & KEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	160.98
Vendor Total					716.96
INTERMOUNTAIN WOOD PRODUCTS		2316 E IONA IDAHO FALLS, ID 83401			
2501-264602	01/17/2025	0955M WASHINGTON BIRCH PREFINISHED BIRCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	433.77
2501-269365	01/24/2025	0957M WASHINGTON CUBBIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	74.90
Vendor Total					508.67
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	01/17/2025	LEVY_FED - FEDERAL TAX LEVY for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367018742	01/10/2025	Chameleon	100 E 515000 410 215 006	SUPPLIES PHS BAND	50.00
367017533	01/10/2025	Jazz Ensemble	100 E 515000 410 215 006	SUPPLIES PHS BAND	55.00
367016743	01/10/2025	Flight of the Foo Birds	100 E 515000 410 215 006	SUPPLIES PHS BAND	55.00
367016743	01/10/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	22.99
367029666	01/10/2025	Jazz Ensemble	100 E 515000 410 215 006	SUPPLIES PHS BAND	52.00
367029666	01/10/2025	Little Sunflower	100 E 515000 410 215 006	SUPPLIES PHS BAND	48.00
367088065	01/10/2025	A Walkin' Thing	100 E 515000 410 215 006	SUPPLIES PHS BAND	60.00
366828355	01/10/2025	Within These Hallowed Halls - Band Set & Score - 2478392	100 E 515000 410 215 006	SUPPLIES PHS BAND	82.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367015995	01/17/2025	SKU 5297841 Classic Festival Solos Vol. 2 Trumpet Solo Part	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297858 Classic Festival Solos Vol. 2 Trumpet Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297882 Classic Festival Solos Vol. 2 Trombone Solo Part	490 E 515000 410 210 031	MUSIC	7.00
367015995	01/17/2025	SKU 5297890 Classic Festival Solos Vol. 2 Trombone Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297965 CLASSIC FESTIVAL SOLOS #2 SNARE	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5985923 JUST DESSERTS FREYTAG, E Snare Drum	490 E 515000 410 210 031	MUSIC	20.00
367015995	01/17/2025	SKU 645572 MASTERPIECES FOR MARIMBA MCMILLAN	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 4577805 MULTIPLE PERCUSSION SOLOS ADVANCED	490 E 515000 410 210 031	MUSIC	8.95
367015995	01/17/2025	SKU 10608720 Strange Humors SATB Saxophone Quartet and	490 E 515000 410 210 031	MUSIC	90.00
367015995	01/17/2025	Shipping	490 E 515000 410 210 031	MUSIC	39.99
367129178	01/24/2025	The Greatest Showman - 11001448	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	63.75
367129178	01/24/2025	I See the Light SAB - 10274549	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	86.00
367129178	01/24/2025	Lava two part - 10556537	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	96.25
367129178	01/24/2025	Shipping	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	24.99
367065773	01/24/2025	QUINTET FOR WINDS #4 MASLANKA, D Woodwind Quintet	490 E 515000 410 210 031	MUSIC	140.00
367119080	01/24/2025	Forza by Quincy Hillard	100 E 515000 410 235 006	SUPPLIES IMS BAND	75.00
367119080	01/24/2025	Whiteleaf Hill by Benjamin Tucker	100 E 515000 410 235 006	SUPPLIES IMS BAND	69.60
367117106	01/24/2025	Pure Imagination	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	57.50
367117106	01/24/2025	Two-Part	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	52.50
367117106	01/24/2025	SSA ePrint Folders available	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	61.25
367117106	01/24/2025	Two-Part Mixed	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	62.50
367117106	01/24/2025	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
				Vendor Total	6,331.88
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
44487PC	01/17/2025	29098T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	158.74
44660PC	01/31/2025	28922T - MX31C BATT 44660PC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	371.40
44654PC	01/31/2025	28922T - 34178 CP, MX31C BATT 44654PC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	481.52
				Vendor Total	1,011.66

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKINS, RHONDA L		665 WARREN POCATELLO, ID 83201			
2552500235	01/31/2025	Receipt for Big Deal	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.12
2552500235	01/31/2025	Receipt for Costco eggs	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.95
2552500235	01/31/2025	Receipt from Fred Meyers - Milk	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.44
2552500235	01/31/2025	Receipt from Westwood Discount - Cupcake supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.77
2552500235	01/31/2025	Receipt from Westwood Discount - Cupcake supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.03
2552500235	01/31/2025	Rhonda Jenkins picked items up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					163.31
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2306-13	01/24/2025	PV TEC ARCHITECTURAL SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,965.60
Vendor Total					1,965.60
JENSEN, TARA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
10/3-12/12/24	01/17/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	64.08
Vendor Total					64.08
JOHNSON, DYLAN		(Employee Payment -Address is exempt from reporting on public documents)			
01/14/25	01/17/2025	REIMB FOR ACT EXAM PREPAID BY STUDENT AND REIMB	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
Vendor Total					69.00
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
12/02-12/20/24	01/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	37.56
Vendor Total					37.56
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
35493878	01/10/2025	FULFILLMENT FACSIMILE SIGNATURE CUT DIPLOMA	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12.90
Vendor Total					12.90

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
702171	01/24/2025	Max and the Midnights: The Tower of Time (Audiobook)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.00
702171	01/24/2025	Paper Heart (Audiobook) By Cat Patrick	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Polo Cowboy (Audiobook) By G. Neri	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	So Done (Audiobook) By Paula Chase	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The List of Things That Will Not Change (Audiobook) By	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Orphan Band of Springdale (Audiobook) By Anne Nesbet	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The View from the Very Best House in Town (Audiobook) By	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Tornado Brain (Audiobook) By Cat Patrick	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	While I Was Away (Audiobook) By Waka T. Brown	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Zora and Me: The Cursed Ground (Audiobook) By T. R. Simon	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Daring Darleen, Queen of the Screen (Audiobook) By Anne	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	A First Time for Everything Written and illustrated by Dan Santat	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	All About Lab-Grown Meat By Rachel Kehoe	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Labors of Hercules Beal By Gary D. Schmidt	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Lost Year By Katherine Marsh	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Mona Lisa Vanishes: A Legendary Painter, a Shocking	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Ancient Mesopotamia Revealed By Reynolds, Donna	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Black Bird, Blue Road By Sofiya Pasternack	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Cathedral of Bones (Audiobook) By A. J. Steiger	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Gold Rush Girl (Audiobook) by Avi	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
Vendor Total					126.00
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	01/03/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	01/17/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					450.00
KCDA PURCHASING COOPERATIVE		PO Box 5550 KENT, WA 98064-5550			
300825713	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-251.24

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KCDA PURCHASING COOPERATIVE		PO Box 5550 KENT, WA 98064-5550			
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-485.60
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-728.40
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-485.60
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-679.84
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-679.84
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	491.60
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	736.80
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	491.20
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	491.20
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	736.80
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	736.80
300797041	01/10/2025	MARKER, DRY ERASE SET 4 COLORS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
Vendor Total					373.88
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1827	01/24/2025	10366M SPARTAN MOWER L. SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	409.36
Vendor Total					409.36
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P29613	01/17/2025	28905T PRESSURE SENSOR DFN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	345.60
002P29681	01/17/2025	28905T FILTER-OIL/FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	241.44
002P29962	01/17/2025	28905T PAD BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	809.73
002P29566	01/17/2025	28905T KIT/EXH RCH VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	789.70
002P29565	01/17/2025	28904T PRESSURE SENSOR AND CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.42
002P29580	01/17/2025	28904T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	342.12
002P29583	01/17/2025	28904T FILTER FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	468.00
002P29618	01/17/2025	28904T SENSOR, PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.33
002P29931	01/24/2025	28914T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	424.80
002P29591	01/24/2025	28914T SENSOR, PRESSURE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-151.96
002P30562	01/31/2025	28923T FILTER-HYDRAULIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.92
002P30565	01/31/2025	28923T FILTER-OIL/FILTER FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	353.34
002P30339	01/31/2025	28923T HUBCAP OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.30
Vendor Total					3,982.74

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KESSLER, HEIDI LYNN					
(Employee Payment -Address is exempt from reporting on public documents)					
1/14/25	01/17/2025	REIMB FOR SUPPLIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	103.32
Vendor Total					103.32
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.01032025.D	01/03/2025	FIT - FEDERAL INCOME TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,322.61
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,670.23
OASDI.01032025.D	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	49,900.04
FITADD.01032025.D	01/03/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,993.00
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	274.29
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,269.86
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,551.25
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,182.21
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.28
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,192.52
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,186.14
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,517.96
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.25
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	325.75
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.33
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	36.23

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.01172025.D.d	01/17/2025	FIT - FEDERAL INCOME TAX for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	279.28
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.62
OASDI.01172025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	182.22
OASDI.01172025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	182.22
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.62
FIT.01172025.D.e	02/05/2025	FIT - FEDERAL INCOME TAX for 01 17 25 REISSUE D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	172.34
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	27.99
OASDI.01172025.D.	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	119.67
OASDI.01172025.B.	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.67
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27.99
FIT.01172025.D.f	02/05/2025	FIT - FEDERAL INCOME TAX for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-551.92
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 VOID D	100 L 217000 000 000 000	SALARIES PAYABLE	-58.50
OASDI.01172025.D.f	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-250.12
OASDI.01172025.B.f	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-250.12
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 VOID D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.50
				Vendor Total	1,214,942.41
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.01032025.D	01/03/2025	SITID - IDAHO INCOME TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,140.00
SITIDADD.	01/03/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,986.50
SITID.01032025.D.a	01/17/2025	SITID - IDAHO INCOME TAX for 01 03 25 RPL J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	294.00
SITID.01032025.D.b	01/17/2025	SITID - IDAHO INCOME TAX for 01 03 25 VOID J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	-275.00
SITID.01172025.D	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,250.00
SITIDADD.	01/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,213.50
SITID.01172025.D.a	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	194.00
SITIDADD.	01/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
SITID.01172025.D.b	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-113.00
SITIDADD.	01/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
SITID.01172025.D.c	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-27.00
SITID.01172025.D.d	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	128.00
SITID.01172025.D.e	02/05/2025	SITID - IDAHO INCOME TAX for 01 17 25 REISSUE D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	67.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.01172025.D.f	02/05/2025	SITID - IDAHO INCOME TAX for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-178.00
Vendor Total					159,680.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00201515	01/10/2025	0661M SHOP EXPENSE CODE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.57
47-00201291	01/10/2025	0655M SHOP SUPPLIES SEAL & TAPER BEARING CONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	700.60
47-00201533	01/10/2025	0662M SHOP TRUCK 15 BLOWER MOTOR RESISTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.11
47-00201429	01/10/2025	0833M SHOP MALE TRAINER PLUG	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	18.87
47-00201427	01/10/2025	0833M WHEEL CYLINDER TR 23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.44
47-00201438	01/10/2025	0833M NEW MASTER CYLINDER TR23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.92
47-00201439	01/10/2025	0834M SHOP TOOLS LINE WRENCH	420 E 665000 550 530 000	EQUIPMENT GROUNDS	8.76
47-00201467	01/10/2025	0837M SHOP TRUCK 23 DOOR HINGE PIN KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.94
47-00201522	01/17/2025	0081M SHOP SUPPLIES BLEACHERS INSPECTIONS &	100 E 664000 471 530 000	BUILDING REPAIRS	10.16
47-00201529	01/17/2025	0081M CRC WHITE LITHIUM GREASE	100 E 664000 471 530 000	BUILDING REPAIRS	60.96
47-00201549	01/17/2025	28912T BATTERY & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.98
Vendor Total					1,119.31
KUTCH, JULIE		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/10/2025	IN LIEU OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	235.00
Vendor Total					235.00
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
215477	01/31/2025	Laserjet Toner	100 E 512000 410 459 000	SUPPLIES TEN	255.00
Vendor Total					255.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
10511395	01/10/2025	0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.77
9312090167	01/10/2025	0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	225.82
9312093779	01/10/2025	0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	196.88
9312097181	01/17/2025	28908T PART & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.15
9312097182	01/17/2025	28908T ECONOMY PUR ROLL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	138.50
9312082589	01/17/2025	28908T PHILLIPS FLAT HEAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.75
9312122614	01/17/2025	1012M SHOP GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.42
9312133116	01/31/2025	28920T REPAIR PARTS/SUPPLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.07
Vendor Total					1,096.36

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	01/03/2025	LEGLSHLD - LEGAL SHIELD for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	01/17/2025	LEGLSHLD - LEGAL SHIELD for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
Vendor Total					1,165.73
LIFE SAVERS 101		839 MOUNTAIN PARK RD CHUBBUCK, ID 83202			
24-0037	01/10/2025	EMT student training CPR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
24-0037	01/10/2025	EMT students (Mark Brood's class) AO funds to reimburse	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
24-0039	01/10/2025	Medical Asst Students CRP training	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	910.00
24-0039	01/10/2025	Kristina Pasquella's Class - AO funds to reimburse	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					1,560.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	01/17/2025	TSA_LINC - LINCOLN LIFE 403B for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
47187913	01/17/2025	0838M WELDING TIG RED	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.12
Vendor Total					12.12
LITHIA MOTORS		PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811			
410784	01/31/2025	0605M SHOP HEATER CORD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	141.70
Vendor Total					141.70
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	01/03/2025	CREDITUN - CREDIT UNION for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	01/17/2025	CREDITUN - CREDIT UNION for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
Vendor Total					8,884.58
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
990409-12/16/24	01/10/2025	VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.22
990448-12/16/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	63.34
979489-12/06/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	38.89
994432-12/18/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
995413-12/19/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	55.02
985721-12/13/24	01/10/2025	GROUNDNS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.22
991220-12/16/24	01/10/2025	GROUNDNS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.80

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
992609-12/12/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.59
999558-12/04/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.23
983761-12/12/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.42
986178-12/13/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.51
991177-12/16/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	151.36
993751-12/18/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.84
993196-12/11/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	8.30
995385-12/19/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.94
996575-12/19/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	341.88
997851-12/03/24	01/10/2025	MAINTENANCE - REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	25.61
997030-12/20/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.41
975706-12/26/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	113.70
983919-12/31/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	-106.12
982299-12/30/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	81.16
982104-12/30/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.34
971920-12/05/24	01/10/2025	SPORTS FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	27.30
994057-12/18/24	01/10/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	66.46
985848-01/02/25	01/10/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	22.74
981479-12/30/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	237.44
997217-12/20/24	01/10/2025	0730M HMS CUSTODIAN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.66
993570-1/07/25	01/10/2025	25006C FURNITURE DOLLY	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	66.46
993379-01/07/25	01/17/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.84
5302500205	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	7.54
988086-01/03/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	107.31
992413-01/06/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.88
996336-01/09/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.55
998242-1/10/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	5.58
973871-1/14/25	01/31/2025	GROUNDS/VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	148.56
973583-1/14/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.32
972158-1/13/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	16.02
975443-1/15/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	76.91

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
976736-1/16/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	43.67
977364-1/16/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	51.43
974030-1/14/25	01/31/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.48
997000-1/09/25	01/31/2025	ADA	420 E 664000 540 000 000	REMODELING - ADA	24.17
975117-1/15/25	01/31/2025	ADA	420 E 664000 540 000 000	REMODELING - ADA	132.40
978244-1/17/25	01/31/2025	CUSTODIAL - LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.94
984142-1/21/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	33.46
983827-1/21/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	9.77
972814-1/13/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	13.74
985394-1/22/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	2.24
985629-1/22/25	01/31/2025	CARPENTRY	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.03
985194-1/22/25	01/31/2025	CARPENTRY	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.02
994295-12/18/24	01/31/2025	ELEVATOR REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.91
986902-1/23/25	01/31/2025	TECH BUILDING - REPLACE WALL WITH A DOOR	420 E 664000 540 122 000	REMODELING	17.06
983757-1/21/25	01/31/2025	ELEVATOR REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8.97
986427-1/23/25	01/31/2025	TECH BUILDING - REPLACE WALL WITH A DOOR	420 E 664000 540 122 000	REMODELING	4.07
979364-1/18/25	01/31/2025	TECH BUILDING - REPLACE WALL WITH A DOOR	420 E 664000 540 122 000	REMODELING	49.36
983718-1/21/25	01/31/2025	MAINTENANCE TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	41.19
Vendor Total					2,831.52
MARENEM, INC. C/O SECRET STORIES		PO Box 2186 SKYLAND, NC 28776			
17682	01/10/2025	Warm Neutrals Class Kit	100 E 512000 410 459 000	SUPPLIES TEN	111.00
17682	01/10/2025	Cool PASTELS Class Kit	100 E 512000 410 459 000	SUPPLIES TEN	110.00
17682	01/10/2025	shipping	100 E 512000 410 459 000	SUPPLIES TEN	22.10
Vendor Total					243.10
MASTER ENVIRONMENTAL INC		PO Box 208 MERIDIAN, ID 83680			
66955691	01/17/2025	1054M - ED CENTER/WASTE DISPOSAL/ANALYTICAL	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,437.60
Vendor Total					1,437.60
MAUSETH, TONYA LOUISE		6321 W BUCKSKIN RD POCATELLO, ID 83201			
1/17/25	01/24/2025	REIMBURSE FOR PURCHASE OF ECBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
135102006001	01/31/2025	Level E Teacher Materials Package Subassembly	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-536.02
135114672001	01/31/2025	Connecting Math Concepts Level D, Student Assessment Book	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.88
135114672001	01/31/2025	Connecting Math Concepts Level D, Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	113.64
135114672001	01/31/2025	Connecting Math Concepts Level D, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.03
135114672001	01/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.00
135354437001	01/31/2025	Connecting Math Concepts Level D, Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	197.74
135421378001	01/31/2025	Connecting Math Concepts Level D, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.60
135421378001	01/31/2025	Connecting Math Concepts Level D, Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	56.82
135421378001	01/31/2025	Connecting Math Concepts Level D, Additional Teacher Guide	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.39
135421378001	01/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.22
Vendor Total					129.30
MCLAUGHLIN, TRINA DON		(Employee Payment -Address is exempt from reporting on public documents)			
1/7/25	01/10/2025	REIMBURSEMENT FOR NEW MINUTES NOTE TAKER	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	99.99
Vendor Total					99.99
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	01/17/2025	TSA_MGT - MG TRUST CO LLC 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICKELSEN CONSTRUCTION CO., INC.		76 N 550 W BLACKFOOT, ID 83221			
55320	01/10/2025	0825M - SHOP/ROAD ROAD BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	246.46
Vendor Total					246.46
MILLER, PAULA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
8/16-12/20/24	01/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	129.78
Vendor Total					129.78
MILLER, TAYLOR		(Employee Payment -Address is exempt from reporting on public documents)			
1/14/25	01/17/2025	REIMBURSEMENT FOR ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
Vendor Total					69.00
MIRON, DEANNA SUZANNE		(Employee Payment -Address is exempt from reporting on public documents)			
1/6/25	01/10/2025	REIMB FOR LICENSE AND ASHA LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	358.00
Vendor Total					358.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MONTANA SCHOOL EQUIPMENT CO.		6100 3RD AVE. SOUTH GREAT FALLS, MT 59405			
24780	01/31/2025	0439M - HMS/4 PRONG PLUG PENDANT SWITCH FOR GYM	100 E 664000 471 530 000	BUILDING REPAIRS	301.00
Vendor Total					301.00
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
5652451	01/10/2025	1013M - ALL SCHOOLS/SECURITY ALARM CHECKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
1996	01/10/2025	RENTAL SPACE FOR HHS PRACTICES 10/28/24 & 11/4/24	490 E 515000 321 210 000	FACILITY RENTALS	1,580.00
2009	01/10/2025	RENTAL SPACE FOR HHS PRACTICES 12/02/24	490 E 515000 321 210 000	FACILITY RENTALS	1,505.00
2018	01/31/2025	PRACTICE COURT RENTAL FOR HHS BASEBALL &	490 E 515000 321 210 000	FACILITY RENTALS	1,435.00
Vendor Total					4,520.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
039 TC 2025	01/24/2025	HEARTSAVER K-12 ON 1/11/2025	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
074TC2025	01/31/2025	HEARTSAVER K-12 ON 1/25/25	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
Vendor Total					110.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
2299	01/10/2025	0774M - TYHEE/MONTHLY CONTRACT FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2346	01/17/2025	1021M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					490.00
MOUNTAIN WEST RADIATOR & REPAIR		1645 N MAIN ST POCATELLO, ID 83201			
25316	01/10/2025	0851M - TENDOY/CLEAN, TEST & REPAIR LEAK	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
25331	01/24/2025	0849M - SHOP/RADIATOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	1,200.28
Vendor Total					1,325.28
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
100765	01/10/2025	CRG046H - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	98.00
100765	01/10/2025	CRG046H - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
100762	01/10/2025	255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.99
100658	01/10/2025	30 A black Ink (Tims, Fan)	100 E 512000 410 439 000	SUPPLIES JEF	96.00
100724	01/10/2025	Canon LBP246 printer	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	269.00
100724	01/10/2025	Canon LBP246 MICR Toner	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	290.00
100724	01/10/2025	Deliver to PVTEC - Amber Cose	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
100725	01/10/2025	12 Inks for Plotter printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,680.00
100725	01/10/2025	Deliver to PVTEC - Amber Cose	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100437	01/10/2025	Service call on Canon Copiers	243 E 519000 410 205 099	CHS SUPPLIES IOT	419.94
100437	01/10/2025	Business (2), Health (1)	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100871	01/17/2025	Canon 070 - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	131.00
100857	01/17/2025	Canon 070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	131.00
100897	01/17/2025	CF280A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	98.00
100898	01/17/2025	55a - reman	100 E 515000 410 215 006	SUPPLIES PHS BAND	64.41
100898	01/17/2025	55a - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	33.59
100896	01/17/2025	CRG057 - reman	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	108.00
100896	01/17/2025	CRG057 - reman	100 E 515000 410 215 005	SUPPLIES PHS AUTO	1.00
100910	01/17/2025	Replacement of rollers	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	59.98
100910	01/17/2025	Service call	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	75.00
100938	01/24/2025	80A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
100945	01/24/2025	Canon 067 black - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	69.00
100993	01/31/2025	Ink Cartridge Replacement CB435A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	49.00
100994	01/31/2025	Canon 055H - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	150.00
100978	01/31/2025	070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	262.00
100978	01/31/2025	Canon 119HY	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	84.00
100978	01/31/2025	255x - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	135.00
100983	01/31/2025	Canon 119HY	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	316.00
100984	01/31/2025	HP 643A - Magenta	100 E 515000 410 215 005	SUPPLIES PHS AUTO	87.00
100984	01/31/2025	HP 643A - Magenta	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	70.00
99974	01/31/2025	30 A	100 E 512000 410 439 000	SUPPLIES JEF	96.00
99974	01/31/2025	80A	100 E 512000 410 439 000	SUPPLIES JEF	49.00
99974	01/31/2025	MX B45NT - Ball	100 E 512000 410 439 000	SUPPLIES JEF	98.00
99974	01/31/2025	HP P2055 Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
Vendor Total					5,365.91

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		817 N GARFIELD AVE POCATELLO, ID 83204-2852			
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	24.82
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.17
2552500220	01/17/2025	CTE meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.50
2552500220	01/17/2025	CTE meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	22.68
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.79
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.41
2552500220	01/17/2025	Walmart receipt - plates	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	8.04
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	19.86
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.73
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	28.78
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.36
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.01
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	13.38
2552500220	01/17/2025	Target receipt - Water for Connect conference	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.39
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	12.31
2552500220	01/17/2025	CTE meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	29.22
2552500220	01/17/2025	Winco receipt - puzzles for mental health classroom	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	6.88
2552500220	01/17/2025	Hobby Lobby receipt - FCS classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	17.16
2552500220	01/17/2025	Lowe's receipt - Graphic Comm supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	29.56
2552500220	01/17/2025	Dollar Tree receipt - classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.25
2552500220	01/17/2025	Hobby Lobby receipt - Material	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	23.29
2552500220	01/17/2025	Winco receipt - jumbo color - Mental Health	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1.98
2552500220	01/17/2025	Hobby Lobby - FCS Classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.16
2552500220	01/17/2025	Hobby Lobby - FCS Classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.33
2552500242	01/31/2025	Receipt - meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	52.55
2552500242	01/31/2025	Receipt - meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	54.35
2552500242	01/31/2025	Receipt - meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	51.35
2552500242	01/31/2025	Rhonda Naftz picked up these items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					516.31

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAMPA HOSPITALITY GROUP, LLC		1315 INDUSTRIAL RD. NAMPA, ID 83687			
74459169	01/31/2025	SCHOOL DISTRICT NO. 25 FOR BLOCK OF ROOMS FROM	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,980.00
Vendor Total					2,980.00
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
212333	01/10/2025	0836M - TRUCK 23/BRAKE BLEEDER SCREW	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.26
212010	01/10/2025	0832M - SHOP/MSTR CYL BLEEDER KIT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	15.74
213665	01/17/2025	28907T - TRANSFILTER 7740 XE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.74
211881	01/17/2025	28907T - POWER WINDOW SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-89.09
211870	01/17/2025	28906T - TRANS OIL COOLER & TRANS OIL LINE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.07
212035	01/17/2025	28906T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.98
212056	01/17/2025	28906T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.98
211954	01/17/2025	28906T - REAR CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.15
212141	01/17/2025	28906T - REAR CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-11.15
211993	01/17/2025	28687T - OIL & AIR FILTERS, SYNTHETIC OIL 5W30 (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	42.55
212549	01/17/2025	28687T - AIR FILTER, OIL FILTER, SYN 0W20 (T-79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	34.93
213208	01/17/2025	28687T - CORE DEPOSIT (T-79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	201.59
213270	01/17/2025	28687T - CORE DEPOSIT (T-79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	-21.60
213297	01/17/2025	28687T - AIR & OIL FILTER, SYNTHETIC OIL 5W20 (T-71)	100 E 623000 381 106 000	INDISTRICT TRAVEL	38.15
213139	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W20 (M-74)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.80
212881	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-06)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.81
212547	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (T-77)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.60
213067	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-09)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.55
213426	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.66
211804	01/17/2025	28688T - OIL FILTER, SYNTHETIC OIL 5W20 (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.51
212043	01/17/2025	28690T - ADAPTIVE ONE BRAKE CALIPER (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	149.60
211992	01/17/2025	28690T - ULTRA PREMIUM REAP CALIPER (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.15
211980	01/17/2025	28690T - ULTRA PREMIUM REAR DISC (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.76
211907	01/17/2025	28690T - REAR DISC BRAKE PADS SEMI (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.99
212149	01/17/2025	28690T - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-72.22
214443	01/17/2025	28918T - 21" WIPERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.51
214197	01/17/2025	28918T - CERTIFICATE HOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.70
214298	01/17/2025	28918T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.19

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
214270	01/17/2025	28918T - BRAKE ROTOR, SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	438.41
214033	01/17/2025	28918T - CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.28
214051	01/17/2025	28918T - FAST ORANGE XTRM I GAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.55
213996	01/17/2025	28919T - MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	111.18
213927	01/17/2025	28919T - SERP BELT, BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.73
213972	01/17/2025	28919T - 05W30 OIL JUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.34
214451	01/17/2025	28692T - CAPSULE (HS #2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	8.41
214861	01/31/2025	28926T - 3966/FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.66
214979	01/31/2025	28926T - FOAMING GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.28
214894	01/31/2025	28926T - OIL BATH HUB CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.44
214758	01/31/2025	28926T - BEARING & HD TAPER BEARING SET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	110.73
214739	01/31/2025	28926T - AUTOMOTIVE V-RIBBED BELT (HEAVY)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	194.12
214749	01/31/2025	28927T - 9006 XC-N BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.19
214693	01/31/2025	28927T - 9006 XC-N BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.38
Vendor Total					2,475.61
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	01/03/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	01/17/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
Vendor Total					580.00
NATIONAL SCHOOL PUBLIC RELATIONS		15948 DERWOOD RD ROCKVILLE, MD 20855			
29486	01/31/2025	INDIVIDUAL PROFESSIONAL MEMBERSHIP FEE FOR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	295.00
Vendor Total					295.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	01/17/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
Vendor Total					250.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.01032025.D	01/03/2025	RLIFE - RETIREMENT LIFE INSURANCE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.01172025.D	01/17/2025	RLIFE - RETIREMENT LIFE INSURANCE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
Vendor Total					720.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
27252384	01/10/2025	30821 - BASC-3 SRP Adolescent Record Forms Qty 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	295.50
27252384	01/10/2025	30813 - BASC-3 PRS Adolescent Record Forms Qty 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	298.00
27252384	01/10/2025	30805 - BASC-3 TRS Adolescent Record Forms Qty 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	298.00
27252384	01/10/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.58
27280417	01/10/2025	Item # 0150018304 NNAT3 ONLINE LICENSE - PLATFORM	251 E 512000 410 000 000	SUPPLIES	10,296.00
27598397	01/24/2025	KTEA-3 Form A Forms Bundle Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	510.00
27598397	01/24/2025	KTEA-3 Form A Level 4 Written Expression Booklet Qty 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	82.40
27598397	01/24/2025	KTEA-3 Form A Level 3 Written Expression Booklet Qty 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.20
27598397	01/24/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.68
Vendor Total					11,897.36
NEVADA STATE TREASURER		PO Box 844500 LOS ANGELES, CA 90084-4500			
NEVTREAS.	01/03/2025	NEVTREAS - NEVADA STATE TREASURER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
NEVTREAS.	01/17/2025	NEVTREAS - NEVADA STATE TREASURER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
Vendor Total					4.00
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
12/2-12/20/24	01/17/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	164.83
1913	01/17/2025	PT SERVICES FOR FOR DEC. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,751.25
1913	01/17/2025	PT SERVICES FOR FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	13,471.25
Vendor Total					21,387.33
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
107395	01/10/2025	Med Law Enforcement T shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.15
107395	01/10/2025	Large NAVY Law Enforcement tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.05
107395	01/10/2025	XL NAVY Law Enforcement tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.90
107395	01/10/2025	XXL NAVY Law Enforcement tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.30
107395	01/10/2025	Rob Adams will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					82.40
NEWBY, SONIA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
1/8/25	01/10/2025	LOST KEY CHARGE REFUND	100 E 664000 471 530 000	BUILDING REPAIRS	315.00
Vendor Total					315.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
9297	01/31/2025	MONTHLY JANITORIAL SERVICE AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
Vendor Total					101,091.07
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
42224393902	01/10/2025	0840M - WELD SUPPLIES FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.00
0042487316	01/17/2025	0840M - TUNGSTEN COLLECT	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.00
Vendor Total					90.00
NORTHWEST ELEVATOR &		285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835			
27971	01/17/2025	1051M - HHS/5 YR LOAD TEST, SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,200.00
27972	01/17/2025	1051M - IMS/5 YR LOAD TEST, SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	337.50
Vendor Total					4,537.50
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.01032025.	01/03/2025	ADMINDI - DISABILITY - ADMIN for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.01172025.	01/17/2025	ADMINDI - DISABILITY - ADMIN for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
NOVY, ELISSA MAE		(Employee Payment -Address is exempt from reporting on public documents)			
11/4-12/18/24	01/10/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	74.82
Vendor Total					74.82
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-25-1280	01/31/2025	0926M - IMS/CRACKED GLASS PANEL ROOM N1 REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	50.40
Vendor Total					50.40
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
403152121001	01/10/2025	0767M - SHOP/INK & OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	143.76
401820184001	01/17/2025	Shaquille O'Neal™ Maximos Big & Tall Ergonomic Vegan	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	393.99
380613422001	01/24/2025	WIRELESS KEYBOARD & MOUSE FOR I.T. DEPT.	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	76.49
Vendor Total					614.24
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
28242	01/10/2025	0162M - UPPER SHOP/NEW SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	225.60
28294	01/10/2025	0171M - LOGO EMBROIDER FOR COAT	100 E 664000 471 530 000	BUILDING REPAIRS	13.25
28393	01/17/2025	10645M - SHOP/COAT FOR CUSTODIAL JACKET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.25
Vendor Total					252.10

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OLSON, KIMBER DAWN (Employee Payment -Address is exempt from reporting on public documents)					
11/1-12/20/24	01/31/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	119.28
Vendor Total					119.28
ONE WORKS INC 620 TYHEE RD POCATELLO, ID 83202					
1/8/25	01/10/2025	OT SERVICES FOR DEC. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	16,580.52
1/8/25	01/10/2025	OT SERVICES FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,136.98
10/28-12/20/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	224.58
Vendor Total					19,942.08
O'REILLY AUTO PARTS PO Box 9464, SPRINGFIELD, MO 65801-9464					
3701-192917	01/10/2025	0660M - SHOP/E-55 TRAILER P.M.	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.30
Vendor Total					78.30
ORIENTAL TRADING COMPANY, INC PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480					
73552112501	01/17/2025	30" Personalized Blue Metal Dog Tag Breakaway Necklaces - 12	251 E 512000 410 000 000	SUPPLIES	919.60
73552112501	01/17/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	91.96
Vendor Total					1,011.56
OSLAND, ANNAMARIE (Employee Payment -Address is exempt from reporting on public documents)					
11/14-12/20/24	01/10/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
Vendor Total					1,040.00
OVERHEAD DOOR CO OF POCATELLO 1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190					
0110058-IN	01/10/2025	10723M - IMS/PRACTICE FIELD SHED, BROKEN LATCH	100 E 664000 471 530 000	BUILDING REPAIRS	33.00
Vendor Total					33.00
PARKER, ROBERT E (Employee Payment -Address is exempt from reporting on public documents)					
12/9-12/10/24	01/10/2025	TRAVEL REIMBURSEMENT FOR IAAA & IHSAA MTGS.	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	297.85
Vendor Total					297.85
PARKER, TAMMY D (Employee Payment -Address is exempt from reporting on public documents)					
1/7-1/17/25	01/31/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	30.60
Vendor Total					30.60
PARTNER STEEL CO., INC. 3187 POLELINE RD POCATELLO, ID 83201					
43231	01/10/2025	0826M - SHOP/WALL TUBE, TRAILER COUPLER, WELDER	100 E 665000 410 530 000	SUPPLIES GROUNDS	145.77
43058	01/10/2025	1019M - PHS/BUS RAIL	100 E 664000 471 530 000	BUILDING REPAIRS	240.84

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
43356	01/17/2025	0082M - SHOP SUPPLIES/BUS RAIL FOOTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	715.00
Vendor Total					1,101.61
PARTS TOWN LLC		1150A N SWIFT RD ADDISON, IL 60101			
2104407694	01/17/2025	CresCore thermostat switch, CRE0848060	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	70.00
2104407694	01/17/2025	Shipping	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	16.51
Vendor Total					86.51
PAULES, ANDREW DAVID		(Employee Payment -Address is exempt from reporting on public documents)			
12/6-12/20/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	35.16
Vendor Total					35.16
PEAK INDUSTRIAL, INC		PO Box 94098 SEATTLE, WA 98124			
PSI-447473	01/10/2025	Platform, lift gate repair.	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	1,829.10
PSI-447473	01/10/2025	Labor	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	1,401.00
Vendor Total					3,230.10
PEARSON, JOYCE R		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/19/24	01/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	73.86
Vendor Total					73.86
PEBBLE CREEK SKI AREA, LLC		PO Box 370 INKOM, ID 83245			
01/08/25	01/24/2025	10 LESSONS AND 10 RENTALS	255 E 621000 410 000 323	YDC - SUPPLIES	450.00
Vendor Total					450.00
PHELPS, SELENE LAVONE		(Employee Payment -Address is exempt from reporting on public documents)			
1/28/25	01/31/2025	REFUND FOR MEDICAL & DENTAL INSURANCE BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	129.45
1/28/25	01/31/2025	REFUND FOR MEDICAL & DENTAL INSURANCE BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	20.96
Vendor Total					150.41
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
337247	01/17/2025	All items covered by Tab 5 CTRL #502	490 E 515000 410 210 031	MUSIC	0.00
337247	01/17/2025	Marimba Brand Musser Model #MSPM550 Padauk Marimba,	490 E 515000 410 210 031	MUSIC	6,574.89
337247	01/17/2025	MSRP \$10,768.00 Bid \$6,574.89 Bidding Agent Rulon Leman	490 E 515000 410 210 031	MUSIC	0.00
Vendor Total					6,574.89

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIONEER VALLEY BOOKS		199 PINE STREET FLORENCE, MA 01062			
I273624	01/10/2025	Magnetic Letter Tray	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.00
I273624	01/10/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.00
I274031	01/17/2025	LFP-DR-TEACHER Digital Reader, Teacher Access	251 E 512000 410 000 000	SUPPLIES	760.00
Vendor Total					783.00
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
#4	01/17/2025	Pasta, marinara, alfredo, salads, thousand island, ranch	274 E 621000 390 000 000	POLICY COUNCIL	100.94
81 & 84	01/17/2025	Pizzas and Salad	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	261.98
86	01/17/2025	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	192.00
Vendor Total					554.92
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5T82200	01/10/2025	0559M - IRVING/REPLACE OUTLET COVER	100 E 664000 471 530 000	BUILDING REPAIRS	119.00
5U34399	01/10/2025	0976M - UPPER SHOP/START & STOP SWITCH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	116.03
5T49525	01/10/2025	0689M - HHS/LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	36.78
5T74503	01/10/2025	0692M - TYHEE/OVER REPAIR, CONTACTORS	100 E 664000 471 530 000	BUILDING REPAIRS	187.99
5U62480	01/10/2025	0697M - HHS/GYM LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	49.64
5U52640	01/10/2025	0696M - HHS/GYM LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	186.29
5U81558	01/17/2025	8945M - SHOP/OFFICE LABELS	100 E 664000 471 530 000	BUILDING REPAIRS	164.72
5U82817	01/17/2025	0699M - GATEWAY/SHOWER REPAIR	420 E 664000 540 122 000	REMODELING	231.23
5V64061	01/17/2025	0980M - GATE CITY/SWITCHES/MOTION SENSORS &	100 E 664000 471 530 000	BUILDING REPAIRS	175.44
5V67772	01/17/2025	0978M - PHS/LIGHTS, MC CONNECTORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	328.73
8Z62312	01/24/2025	8946M - HHS/HEATING RELAY REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	250.86
8Z62658	01/24/2025	8948M - HHS/16 A RELAY & DUAL MOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	232.50
5W25559	01/31/2025	0981M - LOWER SHOP/LED LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	167.94
5W54203	01/31/2025	0983M - CHUBBUCK/COVERS	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
5U65638	01/31/2025	0698M - HHS/GYM-CONDUCT HANGERS	100 E 664000 471 530 000	BUILDING REPAIRS	38.79
Vendor Total					2,294.93
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
61211524	01/10/2025	1004M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,291.22
Vendor Total					1,291.22
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.01032025.	01/03/2025	EF_PHS - ED FOUNDATION - PHS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.01172025.	01/17/2025	EF_PHS - ED FOUNDATION - PHS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
Vendor Total					579.84
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
887150	01/10/2025	0952M - WILCOX/CONCRETE BARRELL 1/3	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
Vendor Total					40.00
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	01/17/2025	DUES_AFT - A.F.T. DUES for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
Vendor Total					493.00
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0109871-IN	01/10/2025	0561M - CHUBBUCK/REPAIR OF 4X8 1/4 PLEXI GLASS	100 E 664000 471 530 000	BUILDING REPAIRS	300.00
0110302-IN	01/31/2025	0927M - ALL SCHOOLS/DOOR SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	220.00
Vendor Total					520.00
PRECISION TESTING TECHNOLOGIES,		2026 ELK CREEK CT BLUFFDALE, UT 84065			
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	274 E 683000 327 000 000	MAINT LEASED VEHICLES	210.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	211.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 623000 381 106 000	INDISTRICT TRAVEL	211.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	211.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	211.00
Vendor Total					1,054.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787174458	01/17/2025	29096T - HOSE HYDRA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	147.18
787174752	01/24/2025	28917T - ROTOR C2 REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,055.84
Vendor Total					1,203.02
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
23536	01/17/2025	1052M - SHOP/ANNUAL CERTS/RECHARGING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	606.00
23647	01/31/2025	1061M - IMS/ANNUAL CERT, TESTING & RECHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	102.00
Vendor Total					708.00
PROSPER DDA		4240 FRONTIER DR AMMON, ID 83406			
15731	01/10/2025	INTERVENTION SERVICES FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,441.03
Vendor Total					9,441.03

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27005216S210	01/17/2025	1014 TYHEE MONTHLY WASTE REMOVAL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,027.03
Vendor Total					1,027.03
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	01/03/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,495.92
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,039.62
91P.01032025.D	01/03/2025	91P - 401(K) - PERCENTAGE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	650.32
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,092.41
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,927.64
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	474.59
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,419.08
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,335.49
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,698.73
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,901.13
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.33
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	218.40
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	693.25
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,359.42
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	393.70
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	84.10
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	114.67
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	191.00
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	-441.13
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-734.81
01 17 25 CR	01/17/2025	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-256.72
TSA_401K.	01/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	40,111.33
PERSI_2.01172025.	01/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	344,868.03
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	52,244.72

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_RL.	01/17/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.01172025.D	01/17/2025	91P - 401(K) - PERCENTAGE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	396.69
PERSI_A.01172025.	01/17/2025	PERSI_A - PERSI ADJUSTMENT NEW for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-64.60
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,342.65
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,904.86
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,194.43
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	174.32
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,705.96
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,317.82
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,470.55
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,759.65
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	3.64
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	196.98
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	674.51
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	139.83
PERSI_2.01172025.	01/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	540,444.48
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,419.71
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,023.98
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,963.30
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,348.27
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	90.99
PERSI_A.01172025.	01/17/2025	PERSI_A - PERSI Adjustment for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.65
PERSI_A.01172025.	01/17/2025	PERSI_A - PERSI Adjustment for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.10
TSA_401K.	01/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	421.97
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	703.98
TSA_401K.	01/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-296.35
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-494.40
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-81.26
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-135.36
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	81.26
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	135.36
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	144.50
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	240.70
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-295.57
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.35
Vendor Total					1,267,582.81
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
2552500221	01/17/2025	HOSA advisor fee - Kristina Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.00
2552500221	01/17/2025	SkillsUSA advisor fee - Mark Brood	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
Vendor Total					50.00
PYLE, AIMEE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
1/6-1/8/25	01/10/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
1/13-1/15/25	01/17/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
1/22/25	01/24/2025	CONSULTING FEES FOR HEAD START ON 1/21-1/22/25	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	400.00
Vendor Total					1,680.00
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1484175.001	01/24/2025	CD0002 - LAMINATING FILM 1 INCH CORE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,992.50
Vendor Total					2,992.50
QUADIENT LEASING USA INC		PO Box 6813 CAROL STREAM, IL 60197-6813			
Q1665993	01/17/2025	COVERAGE FEES FOR 11/5/24-2/4/25	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Vendor Total					298.26
QUALITY OVERHEAD DOOR INC		915 S MAIN ST POCATELLO, ID 83204			
47887662	01/17/2025	WAREHOUSE ROLLING STEEL DOOR REPAIR	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	315.00
Vendor Total					315.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
REELTEK		1749 BALDY AVE POCATELLO, ID 83201			
2425	01/10/2025	1010M - WILCOX/CAMERA IN SEWER LINE	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
2425	01/10/2025	0773M - CHECK SEWER LINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
2466	01/17/2025	1020M - INDIAN HILLS/CLEANED SINK LINE DUE TO	100 E 664000 481 530 000	EQUIPMENT REPAIR	600.00
Vendor Total					1,000.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	01/17/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
REX ASHCRAFT		210 S 18TH AVE POCATELLO, ID 83201			
12/12/23	01/10/2025	REIMB FOR ACT EXAM/SDE TO PCSD ADVANCED	100 R 419900 900 000 000	OTHER LOCAL REVENUE	93.00
Vendor Total					93.00
REYNOLDS, COURTNEY LYNN		960 MCKINLEY AVE C POCATELLO, ID 83201			
1/16/25	01/24/2025	REIMBURSEMENT FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	30.27
Vendor Total					30.27
RIDLEY'S FAMILY MARKET - POCATELLO		1000 POCATELLO CREEK RD POCATELLO, ID 83201			
C0458	01/17/2025	Snacks for Parent Advisory luncheon: Snacks, Candy, Water,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	87.33
Vendor Total					87.33
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
1/8/24	01/10/2025	INTERVENTION SERVICES FOR 12/16-12/20/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,880.87
1/8/24	01/10/2025	INTERVENTION SERVICES FOR 12/16-12/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	130.33
12/20/24	01/10/2025	INTERVENTION SERVICES FOR 12/9-12/13/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,830.91
12/20/24	01/10/2025	INTERVENTION SERVICES FOR 12/9-12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	180.66
1/17/25	01/24/2025	INTERVENTION SERVICES FOR 1/17/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,943.07
1/17/25	01/24/2025	INTERVENTION SERVICES FOR 1/17/25	100 E 616000 310 124 000	PURCHASED SERVICES	115.71
1/24/25	01/31/2025	INTERVENTION SERVICES FOR 1/24/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,818.62
1/24/25	01/31/2025	INTERVENTION SERVICES FOR 1/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	133.08
Vendor Total					8,033.25

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.10
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-64.12
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.43
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
Vendor Total					2,631.20
RODRIGUEZ, AUTUMN AYLEEN		(Employee Payment -Address is exempt from reporting on public documents)			
1/28/25	01/31/2025	REFUND FOR DENTAL INSURANCE BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	21.60
Vendor Total					21.60
ROMRIELL, AMBER		(Employee Payment -Address is exempt from reporting on public documents)			
1/22/2025	01/31/2025	REIMBURSEMENT FOR ASHA RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
Vendor Total					250.00
ROMRIELL, TAMARA D		(Employee Payment -Address is exempt from reporting on public documents)			
11/1/24	01/24/2025	REIMBURSE FOR LIFELINES: SUICIDE PRE & POST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.00
Vendor Total					60.00
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
PR4969	01/10/2025	POCATELLO ROTARY CLUB Q1:2025 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24186236-00	01/10/2025	0850M - WILCOX/VENTOR MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	838.45
24186619-00	01/10/2025	0695M - CHUBBUCK/OVEN CAPACITOR OVAL	100 E 664000 471 530 000	BUILDING REPAIRS	11.50
24185196-00	01/10/2025	0401M - HHS/DAMPERS REPAIR/ACTIVATORS & SCREW	100 E 664000 471 530 000	BUILDING REPAIRS	1,434.40
24186983-00	01/17/2025	0854M - TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	64.50
24187033-00	01/17/2025	0855M - 1 GAL NICKEL SAFE ICE MACHINE CLEANER, 1	100 E 664000 471 530 000	BUILDING REPAIRS	226.48
24187204-00	01/31/2025	0858M - PHS A27/CHANGE FAN MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	473.05
Vendor Total					3,048.38
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3039896307	01/17/2025	28902T - WINDOW/PASS EMERG EXIT, BUS B	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	180.06

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		RUSH TRUCK CENTERS OF IDAHO, INC.	PO Box 2208 DECATUR, AL 35609-2208		
3039866587	01/17/2025	28902T - ACTUATOR SWITCH DETENT 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	166.98
3039900008	01/17/2025	28902T - TIERODENDLH & RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.38
3039933212	01/17/2025	28902T - ACTUATOR SWITCH DETENT 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.96
3039760584	01/17/2025	28903T - ABS ECU ON BUS #49, LABOR & SHIPPING	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	4,696.24
3040010033	01/17/2025	28901T - SPRING, CHASSIS #19	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	796.61
3040053635	01/17/2025	28901T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	421.92
3039832228	01/17/2025	28901T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	811.61
3039894547	01/17/2025	28901T - MIRROR HEAD-HTD MINI HAWK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.98
3039964325	01/17/2025	28901T - 73 MM PISTON CALIPER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	435.18
3040065366	01/17/2025	28916T - LIGHTM BUS BODY, MARKER, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.28
3039981062	01/17/2025	28916T - 73 MM PISTON CALIPER-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3040215139	01/31/2025	28921T - 73 MM CALIPER & CORE CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.59
3038967851	01/31/2025	PAYMENT FOR DOUBLE CREDIT TAKEN ON 10/11/24 &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.73
3040234527	01/31/2025	28921T - 73 MM PISTON CALIPER CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
Vendor Total					8,367.06
		RVS & BOATS FOR LESS	170 NEW DAY PARKWAY CHUBBUCK, ID 83202		
174863	01/17/2025	10364M - LOWER SHOP/TRUCK #86 REPAIR OF BOX	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,556.99
Vendor Total					2,556.99
		SA LLC	455 L ST IDAHO FALLS, ID 83402		
14	01/10/2025	SLP SERVICES FOR DEC 2024	100 E 616000 310 124 000	PURCHASED SERVICES	36,480.00
Vendor Total					36,480.00
		SALT LAKE EXPRESS	PO Box 566 REXBURG, ID 83440		
14222	01/10/2025	TRIP #12467 - PHS TO MADISON HIGH SCHOOL ON 12/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
14293	01/17/2025	TRIP #12143 - HHS TO RIGBY H.S. ON 1/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
14328	01/24/2025	TRIP #11997 - PHS TO THUNDER RIDGE H.S. ON 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14348	01/31/2025	TRIP #12030 - PHS TO PRESTON H.S. ON 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	6,300.00
Vendor Total					13,500.00
		SAUNDERSON ELECTRIC LLC	2396 NORTHSTAR DR POCATELLO, ID 83201		
1052500030/FINAL	01/10/2025	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,405.60
Vendor Total					4,405.60

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC BOOK FAIRS, INC.		PO Box 639849 CINCINNATI, OH 45263-9849			
11829252	01/24/2025	All Thirteen: The Incredible Cave Rescue of of the Thai Boys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	359.80
11829252	01/24/2025	Free shipping with a class order totalling \$25.00+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
Vendor Total					359.80
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	01/03/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	01/17/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
Vendor Total					45.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
1/10/25	01/10/2025	DEC BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
PR_125.01172025.D	01/17/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-221.40
PR_125T.01172025.	01/17/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	221.40
Vendor Total					4.34
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	01/03/2025	SD25_CDL - CDL PROMISSORY NOTE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	01/17/2025	SD25_CDL - CDL PROMISSORY NOTE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
Vendor Total					833.40
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
11/25-12/12/24	01/17/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	49.80
12/13-1/13/25	01/17/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	34.05
Vendor Total					83.85
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
2665-7	01/10/2025	0732M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	338.20
2824-0	01/17/2025	0733M - GATEWAY CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	172.92
2868-7	01/17/2025	0734M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	222.77
3187-1	01/31/2025	0735M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	155.85
Vendor Total					889.74
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
58631	01/17/2025	ROOM SIGNS FOR PV-TECH	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	7,482.00
58938	01/31/2025	0539M - INSTALL BRAILLE ROOM STRIPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.00
Vendor Total					7,502.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0018978701-001	01/17/2025	10470M - VALVES/BRASS NP	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.47
0018978701-002	01/31/2025	0470M - CHS/BRASS NIPPLE/SPRING CHECK VALVE,	100 E 664000 471 530 000	BUILDING REPAIRS	67.28
Vendor Total					138.75
SOCIAL THINKING		404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050			
INV012587	01/17/2025	Should I? or Shouldn't I?	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
INV012587	01/17/2025	Social Thinking Thinksheets for Tweens and Teens	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.99
INV012587	01/17/2025	Social Situation Mapping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
INV012587	01/17/2025	Starving the Anxiety Gremlin	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.95
INV012587	01/17/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	40.57
Vendor Total					170.49
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21103764	01/10/2025	SLP DHHT SERVICES 12/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,996.25
21094606	01/10/2025	SLP DHHT SERVICES FOR 12/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,932.50
21110059	01/24/2025	SLP DHHT SERVICES FOR 1/6-1/10/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,783.75
20181742	01/24/2025	SLP DHHT SERVICES ON 11/24/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	170.00
21081744	01/24/2025	SLP DHHT SERVICES ON 11/24/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,678.75
21114764	01/31/2025	SLP DHHT SERVICES ON 1/19/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
Vendor Total					13,238.75
SOURCES OF STRENGTH INC		PO Box 27032 LAKEWOOD, CO 80227			
7005	01/24/2025	Tee shirts Order # 7972	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	70.18
Vendor Total					70.18
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
XVP386	01/10/2025	0460M - CENTRAL KITCHEN/WATER COOLER, 2 CI FLOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	807.49
XVP474	01/10/2025	0239M - TENDROY/VAC BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	-41.06
XWB462	01/10/2025	0462M - PHS/HIGHCLIFF ULTRA BOWL TOP SPUD	100 E 664000 481 530 000	EQUIPMENT REPAIR	146.84
XWK045	01/10/2025	0463M - WILCOX/HUB COUPLING, SHORT QTR TURN COLD	100 E 664000 481 530 000	EQUIPMENT REPAIR	125.36
XP7734	01/10/2025	0239M TENDROY VAC/BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	82.12
Vendor Total					1,120.75
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6021421788	01/17/2025	Kleenex Professional Cube Facial Tissue, 2-ply, White, 90	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	109.58

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6021421789	01/17/2025	Laser Pointers (807870)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	115.11
6021421789	01/17/2025	Markers (860124)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.40
6021421789	01/17/2025	Crayons (299198)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.60
6021421789	01/17/2025	Hand Sanitizer (844713)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.12
6021421789	01/17/2025	Bulletin Board (1682309)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	107.65
6022371255	01/31/2025	Swingline® Heavy Duty Spring-Loaded Push Staple Remover,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	10.38
6022371255	01/31/2025	Staples High-Capacity Staples, 3/8" Leg Length, 5000/Box	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.05
6022371255	01/31/2025	Swingline Heavy Duty Desktop Stapler, 160-Sheet Capacity,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	36.24
6022371255	01/31/2025	Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	3.68
6022371255	01/31/2025	BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.31
6022371257	01/31/2025	2025 Blue Sky Day Designer Roses Blush 8.5" x 11" Weekly &	100 E 632000 410 121 000	SUPPLIES PUBL INFO	24.99
Vendor Total					460.11
STATE COLLECTION AND		PO Box 98950 LAS VEGAS, NV 89193-8950			
CS_NV.01032025.D	01/03/2025	CS_NV - CHILD SUPPORT: NEVADA for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
CS_NV.01172025.D	01/17/2025	CS_NV - CHILD SUPPORT: NEVADA for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
Vendor Total					1,231.72
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
12/30/2024	01/02/2025	JAN 2025 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	18,215.97
12/30/2024	01/02/2025	JAN 2025 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	372.00
YB1FC.01032025.D	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,132.50
YB1PC.01032025.D	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	826.43
YB2FC.01032025.D	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.01032025.D	01/03/2025	YB2PC - MED T: EE SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.01032025.D	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,905.70
YB4PC.01032025.D	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	74.14
YD1FC.01032025.D	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.01032025.D	01/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.01032025.D	01/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.01032025.D	01/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.01032025.D	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.01032025.D	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.01032025.D	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF1PC.01032025.D	01/03/2025	YF1PC - MED P: EE+CH SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.01032025.D	01/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.01032025.D	01/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.01032025.D	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	349.22
YF4PC.01032025.D	01/03/2025	YF4PC - DENT: EE+CH SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.01032025.D	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH1PC.01032025.D	01/03/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.01032025.D	01/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.01032025.D	01/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.01032025.D	01/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.01032025.D	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.01032025.D	01/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.01032025.D	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.01032025.D	01/03/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.01032025.D	01/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.01032025.D	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	596.60
YM1FC.01032025.D	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.01032025.D	01/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.01032025.D	01/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.01032025.D	01/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.01032025.D	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.01032025.D	01/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,254.91
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96,171.52
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,030.36
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.39
YB2FC.01032025.B	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.01032025.B	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.01032025.B	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.01032025.B	01/03/2025	YB2PC - MED T: EE SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.01032025.B	01/03/2025	YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.01032025.B	01/03/2025	YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,210.95
YB3FC.01032025.B	01/03/2025	YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	441.95
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,493.51
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.67
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	22.70
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1PC.01032025.B	01/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.01032025.B	01/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.01032025.B	01/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4PC.01032025.B	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.01032025.B	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.01032025.B	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.30
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1PC.01032025.B	01/03/2025	YF1PC - MED P: EE+CH SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.01032025.B	01/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01032025.B	01/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01032025.B	01/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.01032025.B	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.01032025.B	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4FC.01032025.B	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4PC.01032025.B	01/03/2025	YF4PC - DENT: EE+CH SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.01032025.B	01/03/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.01032025.B	01/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.01032025.B	01/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.01032025.B	01/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.01032025.B	01/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.01032025.B	01/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.01032025.B	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.01032025.B	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.01032025.B	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.01032025.B	01/03/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.01032025.B	01/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.01032025.B	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.01032025.B	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.01032025.B	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.01032025.B	01/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.01032025.B	01/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.01032025.B	01/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.01032025.B	01/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1FC.01172025.D	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,915.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1PC.01172025.D	01/17/2025	YA1PC - MED P: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.01172025.D	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.01172025.D	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,101.54
YA4PC.01172025.D	01/17/2025	YA4PC - DENT: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.01172025.D	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,035.00
YB1PC.01172025.D	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,202.08
YB2FC.01172025.D	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.01172025.D	01/17/2025	YB2PC - MED T: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.01172025.D	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,893.88
YB4PC.01172025.D	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	107.84
YC1FC.01172025.D	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,682.40
YC1PC.01172025.D	01/17/2025	YC1PC - MED P: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.01172025.D	01/17/2025	YC2FC - MED T: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.01172025.D	01/17/2025	YC2PC - MED T: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.01172025.D	01/17/2025	YC3FC - MED H: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.01172025.D	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,197.04
YC4PC.01172025.D	01/17/2025	YC4PC - DENT: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.01172025.D	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,018.30
YD1PC.01172025.D	01/17/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.01172025.D	01/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.01172025.D	01/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.01172025.D	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	795.48
YD4PC.01172025.D	01/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	94.52
YE1FC.01172025.D	01/17/2025	YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,264.00
YE1PC.01172025.D	01/17/2025	YE1PC - MED P: EE+CH/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.01172025.D	01/17/2025	YE2FC - MED T: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.01172025.D	01/17/2025	YE3FC - MED H: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.01172025.D	01/17/2025	YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,690.96
YF1FC.01172025.D	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF2FC.01172025.D	01/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.01172025.D	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.01172025.D	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	349.22
YG1FC.01172025.D	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,400.74
YG2FC.01172025.D	01/17/2025	YG2FC - MED T: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.01172025.D	01/17/2025	YG3FC - MED H: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.01172025.D	01/17/2025	YG3PC - MED H: EE+CN/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.01172025.D	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,584.40
YH1FC.01172025.D	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH1PC.01172025.D	01/17/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.01172025.D	01/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.01172025.D	01/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.01172025.D	01/17/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.01172025.D	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.01172025.D	01/17/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.01172025.D	01/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,538.86
YJ1PC.01172025.D	01/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.01172025.D	01/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.01172025.D	01/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.01172025.D	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,125.40
YK2FC.01172025.D	01/17/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.01172025.D	01/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.01172025.D	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	665.38
YL1FC.01172025.D	01/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,648.58
YL2FC.01172025.D	01/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.01172025.D	01/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.01172025.D	01/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.01172025.D	01/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,988.60
YL4PC.01172025.D	01/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.01172025.D	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.01172025.D	01/17/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.01172025.D	01/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.01172025.D	01/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.01172025.D	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.01172025.D	01/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	286,968.94
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.01172025.B	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.01172025.B	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.01172025.B	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,632.30
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.01172025.B	01/17/2025	YA4PC - DENT: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,595.26
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,991.20
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,202.09
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.74
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,008.09
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,847.77
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,156.48
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	847.44
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	943.41
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.01172025.B	01/17/2025	YB2PC - MED T: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	356.38
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,564.28
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	899.85
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	98.64
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	242.23
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.19
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1.70
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.37
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	16.90
YC1FC.01172025.B	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,096.90
YC1FC.01172025.B	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.01172025.B	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.01172025.B	01/17/2025	YC1PC - MED P: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.01172025.B	01/17/2025	YC2FC - MED T: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC2PC.01172025.B	01/17/2025	YC2PC - MED T: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.01172025.B	01/17/2025	YC3FC - MED H: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.01172025.B	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	783.00
YC4FC.01172025.B	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.01172025.B	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.01172025.B	01/17/2025	YC4PC - DENT: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	723.05
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,414.59
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1PC.01172025.B	01/17/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.01172025.B	01/17/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.01172025.B	01/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.01172025.B	01/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	224.76
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	17.06
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19.19
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4PC.01172025.B	01/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.01172025.B	01/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.01172025.B	01/17/2025	YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,890.44
YE1FC.01172025.B	01/17/2025	YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YE1PC.01172025.B	01/17/2025	YE1PC - MED P: EE+CH/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.01172025.B	01/17/2025	YE2FC - MED T: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.01172025.B	01/17/2025	YE3FC - MED H: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.01172025.B	01/17/2025	YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	623.50
YE4FC.01172025.B	01/17/2025	YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	314.02
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,886.49
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,993.76
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF2FC.01172025.B	01/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01172025.B	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01172025.B	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.66
YF3FC.01172025.B	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	435.09
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.25
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25.60
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95.82
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89,222.18
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.01172025.B	01/17/2025	YG2FC - MED T: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.01172025.B	01/17/2025	YG3FC - MED H: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.01172025.B	01/17/2025	YG3PC - MED H: EE+CN/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.92
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.37
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	722.69
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,414.95
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.01172025.B	01/17/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.01172025.B	01/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.01172025.B	01/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.01172025.B	01/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.01172025.B	01/17/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	111.47
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.80
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19.20
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.01172025.B	01/17/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.01172025.B	01/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.01172025.B	01/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.01172025.B	01/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.01172025.B	01/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.01172025.B	01/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.01172025.B	01/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.01172025.B	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.01172025.B	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YK1FC.01172025.B	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.01172025.B	01/17/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK3FC.01172025.B	01/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.01172025.B	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.01172025.B	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	123.25
YK4FC.01172025.B	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.01172025.B	01/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,659.39
YL1FC.01172025.B	01/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.01172025.B	01/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.01172025.B	01/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.01172025.B	01/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.01172025.B	01/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.01172025.B	01/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,319.50
YL4FC.01172025.B	01/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.01172025.B	01/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,103.48
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,451.00
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	943.41
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.01172025.B	01/17/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.01172025.B	01/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.01172025.B	01/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	185.95
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	18.75
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12.80
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.01172025.B	01/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.01172025.B	01/17/2025	YA1PC - MED P: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YA1FC.01172025.D	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	65.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.01172025.D.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	11.82
YA1FC.01172025.B.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA4FC.01172025.B.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA1FC.01172025.D.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YA4FC.01172025.D.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-11.82
YA1FC.01172025.B.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YA4FC.01172025.B.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB1FC.01172025.D.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.01172025.D.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.01172025.B.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.01172025.B.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.01172025.D.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.01172025.D.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.01172025.B.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.01172025.B.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YB1FC.01172025.D.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.01172025.D.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.01172025.B.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.01172025.B.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.01172025.D.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.01172025.D.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.01172025.B.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.01172025.B.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
1/28/25	01/31/2025	BILLING FOR FEB 2025 MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	31,698.14
1/28/25	01/31/2025	BILLING FOR FEB 2025 MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	646.90
				Vendor Total	1,502,818.53
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.01032025.D	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.07
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01172025.D	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,433.65
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	197.88
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	48.60
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	24.43
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.34
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
Vendor Total					7,715.56
STATE OF IDAHO-IDAHO CHILDREN'S		PO Box 2015 STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE, ID 83701			
12325	01/31/2025	SFTI Registration : Karlia Lopez March 13th -14th, 2025	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Adriana Cardona March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Andrea Woods March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Joann Fair March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Yesenia Rodriguez March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					750.00
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1339225.1	01/10/2025	MUS-MUCARTL	490 E 515000 410 210 031	MUSIC	977.00
INV1337198.1	01/24/2025	Steve Weiss Wooden 2 Tone Whistle (aka Toy Train)	100 E 515000 410 215 006	SUPPLIES PHS BAND	6.95
INV1337198.1	01/24/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	10.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1339224.1	01/24/2025	HUM-DR489BKSP	490 E 515000 410 210 031	MUSIC	82.00
INV1339224.1	01/24/2025	HUM-DR503BKSP	490 E 515000 410 210 031	MUSIC	99.00
INV1339224.1	01/24/2025	HUM-DR429BKSP	490 E 515000 410 210 031	MUSIC	114.00
INV1339224.1	01/24/2025	HUM-DR425BKSP	490 E 515000 410 210 031	MUSIC	89.00
INV1339224.1	01/24/2025	HUM-DR426BKSP	490 E 515000 410 210 031	MUSIC	98.00
INV1339224.1	01/24/2025	SKB-D1414	490 E 515000 410 210 031	MUSIC	166.00
INV1339224.1	01/24/2025	SKB-D0913	490 E 515000 410 210 031	MUSIC	133.00
INV1339224.1	01/24/2025	SKB-D1616	490 E 515000 410 210 031	MUSIC	181.00
INV1339224.1	01/24/2025	HUM-DR503BKSP	490 E 515000 410 210 031	MUSIC	99.00
INV1339224.1	01/24/2025	SKB-D6514	490 E 515000 410 210 031	MUSIC	133.00
INV1339224.1	01/24/2025	Shipping	490 E 515000 410 210 031	MUSIC	174.95
INV1339224.2	01/24/2025	SKB-D0814	490 E 515000 410 210 031	MUSIC	142.00
INV1339224.2	01/24/2025	MAJ-MPS1465-WA	490 E 515000 410 210 031	MUSIC	781.00
INV1339224.3	01/24/2025	LUD-LM402	490 E 515000 410 210 031	MUSIC	458.00
INV1339224.4	01/24/2025	BLA-SA1014MDT-W	490 E 515000 410 210 031	MUSIC	1,101.00
INV1339224.4	01/24/2025	BLA-SA1215MST-W	490 E 515000 410 210 031	MUSIC	1,044.00
INV1339224.5	01/24/2025	HUM-DR426BKSP	490 E 515000 410 210 031	MUSIC	196.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1338886.1	01/24/2025	EVA-CT14S	490 E 515000 410 210 031	MUSIC	15.00
INV1338886.1	01/24/2025	EVA-CT15S	490 E 515000 410 210 031	MUSIC	16.00
INV1338886.1	01/24/2025	EVA-CB3610S	490 E 515000 410 210 031	MUSIC	105.00
INV1338886.1	01/24/2025	Shipping	490 E 515000 410 210 031	MUSIC	29.95
INV1338886.2	01/24/2025	EVA-BD22REMAD	490 E 515000 410 210 031	MUSIC	104.00
INV1338886.2	01/24/2025	EVA-B14STD	490 E 515000 410 210 031	MUSIC	216.00
Vendor Total					7,978.85
SUPER DUPER, INC.		PO Box 24997 GREENVILLE, SC 29616			
2955966A	01/10/2025	Regular Past Tense Verbs Fun Deck®	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.95
2955966A	01/10/2025	Irregular verbs fun deck FD30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.95
2955966A	01/10/2025	Fun Deck Plural Bundle FD0834	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
2955966A	01/10/2025	"WH" Chipper Chat CC55	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.95
2961136A	01/31/2025	No-Glamour® Inferences Book Only	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
2961136A	01/31/2025	No-Glamour® Grammar Cards	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
Vendor Total					240.70
SWANSON, JILL MEUSBORN		(Employee Payment -Address is exempt from reporting on public documents)			
12/6-12/12/24	01/10/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	18.00
Vendor Total					18.00
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
43945484	01/17/2025	Chauvet Pro COLORdash PAR H18X LED Wash Lighting	490 E 515000 410 210 004	ATHLETICS	2,620.00
43945494	01/17/2025	Global Truss SQ-4113 Box Truss Straight Segment - 2.5 Meters	490 E 515000 410 210 004	ATHLETICS	467.00
43945494	01/17/2025	Shipping	490 E 515000 410 210 004	ATHLETICS	478.19
Vendor Total					3,565.19
TALBOT, BRANDON R		460 N 850 W BLACKFOOT, ID 83221			
142588	01/31/2025	1064M - PEST CONTROL/GOPHERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	950.00
Vendor Total					950.00
TAPSPACE PUBLICATIONS LLC		4010 NE HANCOCK STREET #2 PORTLAND, OR 97212			
140543-SPO	01/24/2025	Sequential Studies (Book 1)	100 E 515000 440 205 000	TEXTBOOKS CHS	300.00
140543-SPO	01/24/2025	Sequential Studies (Book 2)	100 E 515000 440 205 000	TEXTBOOKS CHS	300.00
140543-SPO	01/24/2025	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	25.05
Vendor Total					625.05

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHSTONE TRAINING		PO Box 896912 CHARLOTTE, NC 28289-6912			
SIN129428	01/10/2025	Teachstone Training CDA WITH CLASS ON-DEMAND, 12	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	365.00
Vendor Total					365.00
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.01032025.D	01/03/2025	CS_TX - CHILD SUPPORT: TEXAS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.01172025.D	01/17/2025	CS_TX - CHILD SUPPORT: TEXAS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.01032025.	01/03/2025	AF_TEX - AF TEXAS LIFE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,243.18
AF_TEX.01172025.	01/17/2025	AF_TEX - AF TEXAS LIFE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,510.89
AF_TEX.01172025.	02/05/2025	AF_TEX - AF TEXAS LIFE for 01 17 25 REISSUE D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	36.25
AF_TEX.01172025.	02/05/2025	AF_TEX - AF TEXAS LIFE for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-36.25
Vendor Total					28,754.07
TOLMAN, SAMUEL ERNEST		(Employee Payment -Address is exempt from reporting on public documents)			
11/11-12/13/24	01/10/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					38.40
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
64715	01/10/2025	SERVICE 64 GAL BINS ON 12/6/24	100 E 655000 410 540 000	SUPPLIES	146.66
Vendor Total					146.66
TOUGH GUY LANES		403 E LEWIS POCATELLO, ID 83201			
C2067	01/10/2025	Bowling for staff party	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	239.92
Vendor Total					239.92
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	01/17/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRI-STATE HYDRAULICS		5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401			
26773	01/24/2025	0844M - SHOP/TRUCK #24, TORSION BAR KIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	150.14
Vendor Total					150.14
TUNCA, JESSICA BROOKE		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/19/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	41.70
Vendor Total					41.70

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TUTTLE, HAYDEN		(Employee Payment -Address is exempt from reporting on public documents)			
1/14/25	01/17/2025	REIMBURSEMENT FOR ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
Vendor Total					69.00
UNITED RENTALS INC		PO Box 051122 LOS ANGELES, CA 90074-1122			
242087208-001	01/10/2025	0167M - HHS/BOOM LIFT RENTAL	100 E 664000 471 530 000	BUILDING REPAIRS	1,704.86
236034346-002	01/10/2025	SKID STEER AUGER POWER UNIT & BIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	-101.72
243347453-001	01/31/2025	0800M - SHOP/FORKLIFT & TRAILER RENTAL FOR PV TECH	420 E 664000 540 122 000	REMODELING	1,292.52
Vendor Total					2,895.66
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.01032025.D	01/03/2025	UC - UNITED CAMPAIGN for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	31.50
UC.01172025.D	01/17/2025	UC - UNITED CAMPAIGN for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	367.50
Vendor Total					399.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.01172025.	01/17/2025	TSA_VAL - VALIC 403B for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
178391	01/17/2025	29095T - MOBIL ATF DM, SHELL ROTELLA T2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,544.40
Vendor Total					1,544.40
VANWASSHENOVA, JENNIFER NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
1/7/25	01/10/2025	REIMBURSE FOR ART SUPPLIES FOR PAINTING	100 E 515000 410 215 003	SUPPLIES PHS ART	108.62
Vendor Total					108.62
VERECKEN, PATRICK T		(Employee Payment -Address is exempt from reporting on public documents)			
8/1/24-1/23/25	01/31/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	96.72
Vendor Total					96.72
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6103046159	01/24/2025	MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6103046159	01/24/2025	MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	10.12
6103046159	01/24/2025	MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	665.30
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.28
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.56
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	581.89
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.04
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.04
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.28
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.28
Vendor Total					2,485.70
VERNIER SOFTWARE & TECHNOLOGY		13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886			
5512933	01/31/2025	Quote #1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,161.30
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	438.00
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	229.00
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,716.96
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,025.00
5512933	01/31/2025	Shipping	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	23.32
Vendor Total					4,593.58
VOWEL VALLEY		3615 W COTTONWOOD DR REXBURG, ID 83440			
4217	01/24/2025	Classroom Set of 24 Folder/sheets of 76-tile Cut-apart Magnet	100 E 512000 410 455 000	SUPPLIES SYR	250.00
4217	01/24/2025	Shipping cost	100 E 512000 410 455 000	SUPPLIES SYR	14.00
Vendor Total					264.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
655795959	01/06/2025	7th Grade Science Experiment	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	20.74

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
656776125	01/24/2025	GV COLJACK3Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.24
656776125	01/24/2025	GREEN ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.72
656776125	01/24/2025	MUSHROOM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.08
657074647	01/24/2025	classroom snacks purchased by Tonia Huber @ Wilcox	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.73

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
657143532	01/24/2025	POTATOES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.23
657143532	01/24/2025	MIXED FRUIT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.52
657143532	01/24/2025	GV MANGO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.26
657143532	01/24/2025	PEAS CARRO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.98
657143532	01/24/2025	GR VALUE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	11.48
657143532	01/24/2025	VAN IC PAIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.12
657143532	01/24/2025	MINUTE RICE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.46
657143532	01/24/2025	GV LT BR 2	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.44
657143532	01/24/2025	WHT RICE 2 LB	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.77
657143532	01/24/2025	GV 18 LG AA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.72
657143532	01/24/2025	SC RTBEER 2 L	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.00
657143532	01/24/2025	JALEPENOS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.34
657143532	01/24/2025	LIME BULK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.50
657143532	01/24/2025	FOAM CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.72
657143532	01/24/2025	PLASTIC DUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
657143532	01/24/2025	CLR CUTLERY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	13.76
657143532	01/24/2025	BATH CUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
657143532	01/24/2025	HERSHEY MILK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.24
657143532	01/24/2025	GV PWD 2 LB	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.44
657143532	01/24/2025	GV BACON 9 OZ	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.84
657143532	01/24/2025	GV BRD ROUND	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.42
657143532	01/24/2025	READY WHIP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.12
657143532	01/24/2025	GV PEPJKSH 8	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.24
657143532	01/24/2025	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.92
657143532	01/24/2025	CRM CHSE 2 PK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.67
657143532	01/24/2025	CC PLANT CRM	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.28
657143532	01/24/2025	MG BMILK 1	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.96
657143532	01/24/2025	GREAT MILK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.48
657143532	01/24/2025	GV SOY SAUCE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.40
657143532	01/24/2025	GV SOY SAUCE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.18
657143532	01/24/2025	GV CHOC SYRUP	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.54

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
657143532	01/24/2025	WAT BAK VAN	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.98
657143532	01/24/2025	JUICES	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.78
657143532	01/24/2025	SYM 8OZ SEA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.93
657143532	01/24/2025	SHRD CHK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
657143532	01/24/2025	GV VEG OIL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.12
657143532	01/24/2025	GV WHOLE GAL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.51
657149242	01/24/2025	PCM Supplies: cups, forks, plates, cookies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	47.22
657165645	01/24/2025	Cookies, candy bars, oranges, granola bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.50
657244568	01/24/2025	CNA classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.16
657244568	01/24/2025	Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
657403656	01/24/2025	Choir Student Appreciation/Reward	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	83.93
657341129	01/24/2025	Class slime party for red ribbon winners	246 E 621000 410 000 000	SUPPLIES	35.35
Vendor Total					2,549.06
WALSH, TRACI LYNE		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	156.90
Vendor Total					156.90
WARD, KENNETH DEE		(Employee Payment -Address is exempt from reporting on public documents)			
1/8/25	01/10/2025	LOST KEY CHARGE REFUND	100 E 664000 471 530 000	BUILDING REPAIRS	720.00
Vendor Total					720.00
WARD, NICHOLE		(Employee Payment -Address is exempt from reporting on public documents)			
1/15/25	01/24/2025	REIMBURSEMENT FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	28.98
Vendor Total					28.98
WARD, TONYA S		2058 SHETLAND AVE POCATELLO, ID 83201			
2552500208	01/10/2025	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.62
2552500208	01/10/2025	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.94
2552500208	01/10/2025	Winco Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.18
2552500208	01/10/2025	Winco Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.86
2552500208	01/10/2025	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.95
2552500208	01/10/2025	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.59
2552500208	01/10/2025	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.82
Vendor Total					128.96

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WASHINGTON STATE SUPPORT		PO Box 45868 OLYMPIA, WA 98504			
CS_WA.01172025.D	01/17/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
Vendor Total					781.88
WEST MUSIC COMPANY INC.		1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521			
SI2467808	01/31/2025	Item No. 840126	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.95
SI2467808	01/31/2025	Item No. 829965	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	53.90
SI2465894	01/31/2025	Item No. 843089	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.95
Vendor Total					173.80
WESTERN INDUSTRIAL MOTOR &		669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206			
RI-1615	01/10/2025	10899M - WILCOX/MOTOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	798.40
FRI-1130	01/31/2025	0860M - JEFFERSON/REPAIR MAIN LOOP PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	1,795.80
Vendor Total					2,594.20
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0092265-IN	01/17/2025	28909T - BRAKE HOSE/REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.62
0092289-IN	01/17/2025	28915T - ROOF HATCH & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	500.12
Vendor Total					637.74
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN003054206	01/24/2025	0847M - SHOP/E-26 BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	194.03
IN003061288	01/31/2025	0667M - SHOP/VALVE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.71
IN003061279	01/31/2025	0667M - SHOP/TIP PENETRAT, PIN G.E.T.	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.40
IN003061302	01/31/2025	1075M - SHOP/ E-26 TRANS OIL & COOLANT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	193.20
Vendor Total					457.34
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	77.88
Vendor Total					77.88
WILKES, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
1/21-1/22/25	01/31/2025	TRAVEL REIMBURSEMENT FOR IHSAA MTG IN BOISE, ID	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	339.40
Vendor Total					339.40
WILLARD, KRISTINE MARCIA		(Employee Payment -Address is exempt from reporting on public documents)			
1/16/25	01/24/2025	REIMBURSEMENT FOR PURCHASE OF ECBM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
Vendor Total					49.99

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILSON, ALAUNA HARRIS		(Employee Payment -Address is exempt from reporting on public documents)			
11/5-1/8/24	01/17/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	69.36
Vendor Total					69.36
WINDER, CYNTHIA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
12/19/24	01/10/2025	DOWNLOAD FOR TASK BOX INFORMATION FROM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.50
11/20/24-1/22/25	01/31/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	82.68
Vendor Total					92.18
WINDER, SHARLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
9/3-12/20/24	01/10/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	255.54
Vendor Total					255.54
WITHEM, KRISTINE MAE		(Employee Payment -Address is exempt from reporting on public documents)			
11/12-12/5/24	01/10/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	52.20
Vendor Total					52.20
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9024463052	01/10/2025	10097M - BUMPER MOULDINGS 13/16" BLACK 250'R	100 E 664000 471 530 000	BUILDING REPAIRS	239.73
Vendor Total					239.73
WYKOFF, JEFFREY HAROLD		(Employee Payment -Address is exempt from reporting on public documents)			
1/7/25	01/10/2025	REIMBURSEMENT FOR PURCHASES OF LEARNING	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.47
Vendor Total					57.47
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
12/3-12/19/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	63.36
Vendor Total					63.36
YOST, KARA LYNNE		957 PATRIOT ST CHUBBUCK, ID 83202			
12/19/24	01/10/2025	SUBSTITUTE NURSING SERVICES FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	1,228.13
1/9-1/24/25	01/31/2025	SUBSTITUTE NURSING SERVICES FOR JAN 2025	100 E 616000 310 124 000	PURCHASED SERVICES	768.75
Vendor Total					1,996.88
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB69831	01/31/2025	ISBN: PD11044 Superkids Coaching: 1 Visit Per Teacher	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,900.00
Vendor Total					2,900.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
1/6/2025	01/10/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,543.46
1/6/2025	01/10/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,214.41
1/6/2025	01/10/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	810.38
				Vendor Total	3,568.25
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2552500202	01/10/2025	26" uhaul truck	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.84
2552500202	01/10/2025	Mileage	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.91
1212500051	01/10/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512500159	01/10/2025	Color Printer	251 E 512000 410 000 000	SUPPLIES	109.99
2552500183	01/10/2025	Bloodborne Pathogens Curriculum	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	493.90
2552500183	01/10/2025	Teacher - Kristina Pasquella	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
1/9/25	01/10/2025	BRAINPOP.COM SUBSCRIPTION FOR MARISSA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	275.00
1142500029	01/10/2025	Boundary Mtg - Principal Mtg Treats	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	87.34
1272500009	01/10/2025	K-12 Snacks: Costco - fruit, jerky, nuts	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	320.28
1212500105	01/10/2025	McDonalds gift cards, 4-pack of \$10.00 cards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	160.00
1212500106	01/10/2025	Amazon gift cards for teacher prizes during Hour of Code event	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	500.00
1212500107	01/10/2025	Amazon \$25 gift cards for teacher prizes for Hour of Code event	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	500.00
2512500166	01/10/2025	Prepay-rent will be paid through 12/11/2025. 12 months at 94.	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,139.40
1242500173	01/10/2025	purchase of iPad	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	249.99
1212500058	01/10/2025	The Updown chair Lateral Support	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-468.95
1212500058	01/10/2025	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-24.25
1222500061	01/10/2025	Checking in on 12/6/24 for one night. State Drama	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,574.00
5302500184	01/10/2025	42 GALLON SQUARE PLASTIC OUTDOOR TRASH CAN WITH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	298.45
1222500057	01/10/2025	Fruit and Juice	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	46.55
1222500064	01/10/2025	Food Items:	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	432.10
1222500059	01/10/2025	24 Breakfast burritos for Principals	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	275.09
1062500140	01/10/2025	SQUARE TERMINAL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.00
1062500140	01/10/2025	HUB FOR SQUARE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	49.00
1062500140	01/10/2025	SQUARE TERMINAL PRINTER PAPER - 20 ROLLS	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	29.00
1062500140	01/10/2025	TAX - WE ARE SUBMITTING A REQUEST FOR A REFUND	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22.62
1222500065	01/10/2025	Water, chocolate, jerky, etc and supplies for ADs meetings	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	482.88

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1052500073	01/10/2025	Brenda Miner Flights	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	702.95
1052500073	01/10/2025	Kade Teter Flights	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	702.95
1052500073	01/10/2025	Jonathan Balls Flights	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	737.95
4592500027	01/10/2025	Staff Christmas Celebrations	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	187.32
1142500031	01/10/2025	COSTCO - PE Supplies	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	419.98
1082500105	01/10/2025	DELTA AIRLINES - SUE PETTIT FLIGHTS FOR ASCD	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	687.95
5502500110	01/10/2025	50 lb bag Flour	290 E 710000 450 000 000	FOOD	104.28
1272500011	01/10/2025	Costco: (3) Jaker's Gift Card Bundles (2 @\$50)	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	247.95
2512500175	01/10/2025	HP 16" Pavilion Laptop	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	699.99
1242500205	01/10/2025	Yearly subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.88
2512500177	01/10/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	500.00
2512500177	01/10/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	250.00
1/9/25	01/10/2025	Jurassicparliament.Com	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	67.00
1/09/25	01/10/2025	FRED MEYER PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	54.53
1/09/2025	01/10/2025	WALMART PURCHASE FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	21.89
1/08/2025	01/10/2025	Oetc.Org	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	150.00
1062500145	01/10/2025	2 additional NordPass Business 2-Year Subscription licenses	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	111.24
5102500030	01/10/2025	Transfer Exempt License Plates for new School Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5302500188	01/10/2025	OHV 2 year Annual Permits_Maintenance Department	100 E 664000 481 530 000	EQUIPMENT REPAIR	69.53
1/9/2025	01/10/2025	UPS SERVICE CHARGES FOR DEC. 2024	100 E 632000 352 105 000	POSTAGE	164.50
Vendor Total					13,914.65

Totals for KEYBANK: CURRENT EXPENSE

1545 Invoices

Total Amount: 8560467.22

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2546691	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2546849	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2546840	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.62
LBLA2546837	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2544604	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	122.21
LBLA2550882	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2551088	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2550889	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2547036	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2550891	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2546710	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2546383	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.92
LBLA2546708	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2546398	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2546707	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.22
LBLA2546400	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.27
LBLA2547307	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43
LBLA2547303	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2546397	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2546382	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2545688	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2546709	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2533978	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.94
LBLA2535046	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.72
LBLA2538182	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2529769	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.52
LBLA2531496	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2532496	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2537808	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2541038	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2534921	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2551588	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2551901	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.98
LBLA2552044	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2552051	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2551569	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.21
LBLA2551902	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2551903	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2551573	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.59
LBLA2551900	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2551591	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.39
LBLA2551589	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2551570	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.04
29783	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2,600.00
LBLA2552500	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552656	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2551888	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552042	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.55
LBLA2552223	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2552655	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2552654	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2552864	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.92
LBLA2552497	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	106.43
LBLA2552494	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2553358	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2536689	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.62
LBLA2551588	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-78.97
LBLA2551901	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-58.98
LBLA2552044	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-44.34
LBLA2552051	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-59.77
LBLA2551569	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-77.21
LBLA2551902	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-77.91

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2551903	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-83.19
LBLA2551573	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-121.59
LBLA2551900	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.82
LBLA2551591	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-39.39
LBLA2551589	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-69.07
LBLA2551570	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-55.04
29783	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-2,600.00
LBLA2552500	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.82
LBLA2552656	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.60
LBLA2551888	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.82
LBLA2552042	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-70.55
LBLA2552223	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.14
LBLA2552655	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-75.38
LBLA2552654	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.44
LBLA2552864	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-48.92
LBLA2552497	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-106.43
LBLA2552494	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-98.64
LBLA2553358	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-112.79
LBLA2536689	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-41.62
LBLA2551588	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2551901	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.98
LBLA2552044	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2552051	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2551569	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.21
LBLA2551902	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2551903	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2551573	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.59
LBLA2551900	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2551591	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.39
LBLA2551589	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2551570	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.04

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2552500	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552656	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2551888	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552042	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.55
LBLA2552223	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2552655	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2552654	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2552864	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.92
LBLA2552497	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	106.43
LBLA2552494	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2553358	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2536689	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.62
LBLA2552648	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2553371	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2553686	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2553685	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.22
LBLA2553355	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2553373	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.79
LBLA2554306	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2554046	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2553667	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2553354	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2553370	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2553688	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2553687	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2553845	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2553836	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2553833	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2550892	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.80
LBLA2554502	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.48
LBLA2555208	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.35

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2555514	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.20
LBLA2555190	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.84
LBLA2554492	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2554499	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2555210	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.19
LBLA2555513	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2554501	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.02
LBLA2555207	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2555189	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2555516	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2555517	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.09
Vendor Total					5,485.48
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PKK-YYLF-DFVT	01/10/2025	ExcelMark Custom Stamp – Clear & Crisp Impressions –	290 E 710000 410 000 000	SUPPLIES GENERAL	13.98
1PKK-YYLF-DFVT	01/10/2025	ExcelMark Custom Stamp – Clear & Crisp Impressions –	290 E 710000 410 000 000	SUPPLIES GENERAL	13.98
1PKK-YYLF-DFVT	01/10/2025	ExcelMark Custom Stamp – Clear & Crisp Impressions –	290 E 710000 410 000 000	SUPPLIES GENERAL	13.98
1PKK-YYLF-DFVT	01/10/2025	iMARK Premium Refill Ink for Self-Inking Stamps, Daters and	290 E 710000 410 000 000	SUPPLIES GENERAL	6.95
1XF1-PK4L-4QPM	01/17/2025	7.5 MFD uF 7.5 Single Run Capacitor 440 vac Volts AC Motor #	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	30.00
Vendor Total					78.89
ANDRADE, PATRICIA LIMA SILVA		(Employee Payment -Address is exempt from reporting on public documents)			
12/4-12/12/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.02
Vendor Total					4.02
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/31/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	61.02
Vendor Total					61.02
BLACK, KATHY LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
12/2-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.60
Vendor Total					42.60
BLACKWELL, LARRY		(Employee Payment -Address is exempt from reporting on public documents)			
01/07/25	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	80.00
Vendor Total					80.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9476919	01/10/2025	SCHOOL LUNCH SUPPLIES PORTION CUPS	290 E 710000 410 000 000	SUPPLIES GENERAL	558.00
9519568	01/10/2025	GLOVE VINYL PF CLEAR MD/ LG	290 E 710000 410 000 000	SUPPLIES GENERAL	1,620.00
9462085	01/10/2025	FOOD SER SUPPLIES FORK/TEASPOONS/FOIL/CONTAINER	290 E 710000 410 000 000	SUPPLIES GENERAL	2,141.96
9462085	01/10/2025	FOOD SER SUPPLIES FORK/TEASPOONS/FOIL/CONTAINER	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,962.00
9659706	01/31/2025	FS needs Invoice #9659706	290 E 710000 410 000 000	SUPPLIES GENERAL	1,273.85
9659706	01/31/2025	FS needs Invoice #9659706	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,177.00
Vendor Total					8,732.81
BS&R EQUIPMENT CO.		198 LOCUST ST SOUTH TWIN FALLS, ID 83301			
0000303604	01/10/2025	Freezer Floor Repair. Invoice #0000303604	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	5,500.00
0000304319	01/31/2025	FS Equipment needs Invoice 304319	290 E 710000 550 000 000	EQUIPMENT	2,234.24
0000303602	01/31/2025	FS Equipment needs Invoice 303602	290 E 710000 550 000 000	EQUIPMENT	486.00
Vendor Total					8,220.24
CAHOON, KELLY JO		(Employee Payment -Address is exempt from reporting on public documents)			
10/31-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	55.02
Vendor Total					55.02
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10206782	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,452.40
10206781	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,486.10
10208535	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	5,369.00
10208535	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,310.70
10209179	01/24/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,144.15
10210243	01/31/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	6,175.90
Vendor Total					22,938.25
CHRISTENSEN, TABATHA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
12/4-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	130.80
Vendor Total					130.80
FOWERS, TEASHINA		(Employee Payment -Address is exempt from reporting on public documents)			
1/22/25	01/24/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	55.97
Vendor Total					55.97

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077011968	01/10/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	173.65
153077012135	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	846.30
153077012123	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	265.57
153077012110	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,039.00
153077011927	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	429.49
153077012185	01/24/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	266.87
153077012200	01/24/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	448.50
153077012169	01/24/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	321.65
Vendor Total					3,791.03
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
596071	01/24/2025	25436SS FOOD ITEMS TORTILLA/WHOLE	290 E 710000 450 000 000	FOOD	392.69
Vendor Total					392.69
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4114866-02	01/17/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	89.56
4114866-03	01/17/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	883.43
Vendor Total					972.99
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3334858	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,317.00
3342332	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	12,866.97
3342334	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	13,735.02
3342335	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	839.55
3334859	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	283.65
3342336	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	722.10
3342339	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	551.70
3326107	01/24/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	15,852.36
3343488	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,000.50
3343514	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	14,622.50
3343515	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	16,183.46
3342333	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,778.74
Vendor Total					80,753.55

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02073142	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,124.25
02073152	01/17/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	467.50
02073155	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	992.27
02077115	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,201.50
02077116	01/17/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,600.00
02077117	01/24/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,834.70
Vendor Total					11,220.22
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
38310924	01/17/2025	Food Service needs Financial Services Invoice #'s: 38087214	290 E 710000 309 000 000	BANK SERVICE CHARGES	418.91
Vendor Total					418.91
GRIFFIN, JANA E		(Employee Payment -Address is exempt from reporting on public documents)			
01/08/25	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	199.07
Vendor Total					199.07
HARRIS, DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
12/20/24	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	173.04
Vendor Total					173.04
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
01/06/25	01/10/2025	DECEMBER 2024 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
Vendor Total					4.34
HEPWORTH, HALEY		(Employee Payment -Address is exempt from reporting on public documents)			
01/14/25	01/17/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	24.44
Vendor Total					24.44
INFINITE CAMPUS INC.		PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450			
ANNUAL048572	01/10/2025	FOOD SERVICES LICENSES & SUPPORT INFINITE CAMPUS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	26,744.39
Vendor Total					26,744.39
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
215297	01/17/2025	FS Office needs Invoice #215297	290 E 710000 410 000 000	SUPPLIES GENERAL	200.00
Vendor Total					200.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEE, DAVID		(Employee Payment -Address is exempt from reporting on public documents)			
12/19/24	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	40.00
Vendor Total					40.00
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
12/2-12/20/24	01/10/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	29,376.84
Vendor Total					29,376.84
MILLER, MISTY		(Employee Payment -Address is exempt from reporting on public documents)			
1/8/25	01/10/2025	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	22.72
Vendor Total					22.72
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9030665	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,073.61
9012548	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,393.73
9032601	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	13,411.60
9035194	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,315.09
8956205	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,979.44
8956205	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-1,146.60
9039252	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,302.44
9041023	01/24/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,880.66
9045291	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	1,101.35
9043698	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,010.78
9049196	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,870.10
9053447	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,052.00
Vendor Total					41,244.20
PHIFER, SHALYSA		(Employee Payment -Address is exempt from reporting on public documents)			
1/14/25	01/17/2025	LUNCH ACCT REFUND - S.G.	290 R 416100 100 000 000	REIMB. LUNCH SALES	118.60
Vendor Total					118.60
PICHA, STACIE MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
8/28-12/16/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	62.64
Vendor Total					62.64

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PRECISION TESTING TECHNOLOGIES,	2026 ELK CREEK CT BLUFFDALE, UT 84065		
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	211.00
Vendor Total					211.00
		SANFORD, HILARY RUTH	(Employee Payment -Address is exempt from reporting on public documents)		
12/2-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.48
Vendor Total					24.48
		SCHOOL DISTRICT #25	3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201		
DEC 2024	01/17/2025	SALES TAX DEC 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,489.07
Vendor Total					1,489.07
		SHAMROCK FOODS COMPANY	P.O. BOX 843539 LOS ANGELES, CA 90084-3539		
32565612	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,346.65
32565613	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	647.50
32629520	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,833.88
Vendor Total					4,828.03
		SWINDLE, DAWN	(Employee Payment -Address is exempt from reporting on public documents)		
12/24-1/27/25	01/31/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	63.54
Vendor Total					63.54
		SYSCO INTERMOUNTAIN, INC.	PO Box 190 WEST JORDAN, UT 84084		
685225377	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,434.13
685212785	01/17/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	118.30
685212785	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	6,613.15
685254106	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,715.30
Vendor Total					12,880.88
		WALLACE PACKAGING, LLC	820 E 47TH ST TUCSON, AZ 85713		
93355	01/17/2025	11021S - FOOD TRAY COSTS	290 E 710000 411 000 000	SUPPLIES TRAY COST	14,880.00
Vendor Total					14,880.00

AP Register - Board Bills

01/01/2025 - 01/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
12/2-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	74.28
Vendor Total					74.28

Totals for KEYBANK: SCHOOL LUNCH

221 Invoices

Total Amount: 276096.05

Grand Totals

1766 Invoices

Total 8,836,563.27