

AP Register - Board Bills

11/01/2025 - 11/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
5TH DISTRICT IHSAA CONFERENCE		8011 USTICK RD BOISE, ID 83704			
2352600013	11/07/2025	STUART JOHNSON AND ELLEN LAGGIS CARD	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	70.00
Vendor Total					70.00
A&I DISTRIBUTORS		900 1ST AVENUE NORTH BILLINGS, MT 59101			
140490-00	11/14/2025	29275T 55GAL METHANOL DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	249.99
Vendor Total					249.99
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
533801	11/21/2025	2994M BUILD STAIRS TO BOX LOFT	100 E 664000 471 530 000	BUILDING REPAIRS	2.46
Vendor Total					2.46
ADAMS, TERRY R		Employee or Student Payment - Address Exempt from Public Documents			
903507	11/21/2025	REPAIR TO BOW/STRINGS/REATTACH NECK/BASSBOW	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,320.00
Vendor Total					1,320.00
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-459982	11/21/2025	2942M VEHICLE SHOP STEERING WHEEL SEAT COVERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.98
Vendor Total					59.98
AGGELER, ANDY ALAN		Employee or Student Payment - Address Exempt from Public Documents			
11/3/2025	11/07/2025	LUNCH REIMB - TRIP 13739	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR022264	11/14/2025	cable LCD touch wlan sku# N87096	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	995.00
AR021315	11/14/2025	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	254.15
AR025347	11/14/2025	HP 14 G7 Hinge cap black SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	792.00
AR024533	11/14/2025	HP 14 G7 plastic LCD Bezel with camera latch SKU# M01026-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,185.00
AR024533	11/14/2025	HP 14 G7 Hinge cap black SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	558.00
Vendor Total					6,784.15
AHSMUHS, BRADI MORGAN		Employee or Student Payment - Address Exempt from Public Documents			
10/16-10/30/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	14.04
Vendor Total					14.04

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ALEXIA RUTH LOPEZ		281 RANDOLPH AVE POCATELLO, ID 83201			
11/17/2025	11/21/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	21.75
11/17/2025	11/21/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	-21.75
10/29/2025	12/05/2025	CHILDCARE SERVICES FOR POLICY COUNCIL SERVICE	274 E 621000 390 000 000	POLICY COUNCIL	18.13
10/09/25	12/05/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
11/17/2025	12/05/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	21.75
Vendor Total					52.57
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2627691	11/07/2025	3070M SHOP LAUNDRY MOPS & RAGS	100 E 664000 471 530 000	BUILDING REPAIRS	477.12
LBLA2629452	11/14/2025	3302M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	500.55
LBLA2631505	11/21/2025	3314M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	511.20
Vendor Total					1,488.87

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X1M-1Y6W-RJ91	11/07/2025	No One Leaves the Castle	100 E 622000 430 225 000	LIBRARY BOOKS FMS	35.07
1X1M-1Y6W-RJ91	11/07/2025	The Incurigible Children of Ashton Place: Book I: The	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.98
1X1M-1Y6W-RJ91	11/07/2025	Slugfest	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.97
1X1M-1Y6W-RJ91	11/07/2025	The First State of Being	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.98
1X1M-1Y6W-RJ91	11/07/2025	Life as We Knew It (Life As We Knew It Series, 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.88
1X1M-1Y6W-RJ91	11/07/2025	Max in the House of Spies: A Tale of World War II (Operation	100 E 622000 430 225 000	LIBRARY BOOKS FMS	39.39
1X1M-1Y6W-RJ91	11/07/2025	Mexikid: (Newbery Honor Award Winner)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	50.97
1X1M-1Y6W-RJ91	11/07/2025	Impossible Creatures	100 E 622000 430 225 000	LIBRARY BOOKS FMS	35.01
1X1M-1Y6W-RJ91	11/07/2025	The Curse of the Mummy: Uncovering Tutankhamun's Tomb	100 E 622000 430 225 000	LIBRARY BOOKS FMS	26.97
1X1M-1Y6W-RJ91	11/07/2025	Iceberg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	28.59
1X1M-1Y6W-RJ91	11/07/2025	Simon Sort of Says: Newbery Honor Award Winner	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.65
1X1M-1Y6W-RJ91	11/07/2025	Keeper of the Lost Cities (1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.94
1X1M-1Y6W-RJ91	11/07/2025	The Last Mapmaker	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.75
1X1M-1Y6W-RJ91	11/07/2025	Louder Than Hunger: (A Middle Grade Novel About Mental	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.75
1X1M-1Y6W-RJ91	11/07/2025	The Clackity (Blight Harbor)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.81
1X1M-1Y6W-RJ91	11/07/2025	The Sherlock Society	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.56
1X1M-1Y6W-RJ91	11/07/2025	Discount	100 E 622000 430 225 000	LIBRARY BOOKS FMS	-27.89
1LRX-6C3J-L4F4	11/07/2025	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 439 000	LIBRARY BOOKS JEF	29.88
1JQY-J4JC-KK1H	11/07/2025	DYMO Authentic LW Multi-Purpose Square Labels DYMO	100 E 622000 430 439 000	LIBRARY BOOKS JEF	42.12
1JQY-J4JC-KK1H	11/07/2025	Dandat 36 Pcs Plastic Cubby Bins Book Bins for Classroom Bulk	100 E 622000 430 439 000	LIBRARY BOOKS JEF	59.39
1HHF-MMGN-7XDH	11/07/2025	Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	13.99
1HHF-MMGN-7XDH	11/07/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, XL (2	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	8.60
1HHF-MMGN-7XDH	11/07/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	29.84
1HHF-MMGN-7XDH	11/07/2025	BAND-AID Brand Flexible Fabric Adhesive Bandages with	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	16.96
1HHF-MMGN-7XDH	11/07/2025	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	28.83
1HHF-MMGN-7XDH	11/07/2025	DISCOUNTS	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	-3.84

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X7C-D3YK-KR99	11/07/2025	Band-Aid Brand Tough Strips Adhesive Bandages for Wound	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	32.28
1X7C-D3YK-KR99	11/07/2025	ECOEXTRA 300 Pack 3 oz Bathroom Paper Cups, Small Coffee	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	9.49
1X7C-D3YK-T9KL	11/07/2025	Pepperell Rexlace Plastic Craft Lace, 3/32-Inch Wide, Black	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.74
1X7C-D3YK-T9KL	11/07/2025	Pepperell Rexlace Plastic Lacing .0938" X100yd, White (RX100-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.89
1X7C-D3YK-T9KL	11/07/2025	Ziploc Snack Bags with EasyGuide Texture, Small Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.96
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm Black Plastic Barrel	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.98
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm White Plastic Barrel	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1X7C-D3YK-T9KL	11/07/2025	200pcs Stainless Steel Lanyard Snap Hooks 1" (25mm), Rust-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.99
1X7C-D3YK-T9KL	11/07/2025	Auvoua 1000Pcs Pony Beads Bracelet 9mm Yellow Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm Green Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm Orange Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1R3F-YXWT-MTHL	11/07/2025	KEXIN Flash Drive 64GB Thumb Drive 5 Pack 64 GB USB Flash	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.99
1R3F-YXWT-MTHL	11/07/2025	QUOKKA 104 Food Flash Cards Set – Kids and Adults	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Tempera Paint For Kids, Yellow Paint,	100 E 512000 410 427 000	SUPPLIES GAT	15.32
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Tempera Paint For Kids, Black Paint,	100 E 512000 410 427 000	SUPPLIES GAT	16.04
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Paint, White, 16 oz.	100 E 512000 410 427 000	SUPPLIES GAT	16.05
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Tempera Paint For Kids, Red Paint,	100 E 512000 410 427 000	SUPPLIES GAT	50.35
17XG-T9Y3-XTHC	11/07/2025	Rhode Island Novelty 12 Decks of Economy Playing Cards	251 E 720000 383 000 000	PARENT ACTIVITIES	70.75
17XG-T9Y3-XTHC	11/07/2025	VieFantaisie Plastic Party Favor Small Gift Bags, 100 PCS 6" x	251 E 720000 383 000 000	PARENT ACTIVITIES	20.97
17XG-T9Y3-XTHC	11/07/2025	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	28.46
1DKC-L4J4-RJCQ	11/07/2025	Carson Dellosa Number Line 42 pc Set, Color-Coded -20–120	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.15
1DKC-L4J4-RJCQ	11/07/2025	LxTek 923 Black Ink Cartridges Without Chip Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.97
1DKC-L4J4-RJCQ	11/07/2025	LxTek 923 Ink Cartridges Combo Pack Without Chip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	43.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HHV-NKX4-RHQR	11/07/2025	The Boy Who Harnessed the Wind (Movie Tie-in Edition): Young	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.75
1HHV-NKX4-RHQR	11/07/2025	Cardinal Economy 3 Ring Binders, Binders for School and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	171.15
1HHV-NKX4-RHQR	11/07/2025	Plotube Calligraphy Pen Set – Includes Wooden Dip Pen,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	32.95
1HHV-NKX4-RHQR	11/07/2025	Hethrone Black Markers for Drawing - Brush Pens with Felt Tips	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.67
1HHV-NKX4-RHQR	11/07/2025	Calligraphy Set, 7 Pcs Fountain Pen with Different Replaceable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.99
1HHV-NKX4-RHQR	11/07/2025	Kuntine.B Desk File Organizer Upright Mesh Desktop Organizer	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	43.18
1HHV-NKX4-RHQR	11/07/2025	Kuntine.B Desk File Organizer Upright Mesh Desktop Organizer	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	46.78
1HHV-NKX4-RHQR	11/07/2025	14 Pcs Calligraphy Nibs Dip Pen Nibs Holders with Comic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.98
16J3-9GCJ-TR1T	11/07/2025	Wonder	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	311.68
16J3-9GCJ-TR1T	11/07/2025	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-77.92
1CXK-PDML-N6JN	11/07/2025	Kminoteh 070 Toner Cartridge Compatible for Canon 070 Toner	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.99
1CXK-PDML-NHCR	11/07/2025	Enrique's Journey (The Young Adult Adaptation): The True Story	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.74
1CXK-PDML-NHCR	11/07/2025	Marsui 40 Pcs Mini Dog Figurines Toy Set Realistic Detailed	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.34
1TP3-1QFQ-LPLT	11/07/2025	The Bad Beginning (A Series of Unfortunate Events #1)	251 E 512000 410 000 000	SUPPLIES	33.32
1TP3-1QFQ-LPLT	11/07/2025	The Lion, the Witch, and the Wardrobe	251 E 512000 410 000 000	SUPPLIES	29.16
1TP3-1QFQ-LPLT	11/07/2025	Mrs. Frisby and the Rats of NIMH	251 E 512000 410 000 000	SUPPLIES	27.52
1TP3-1QFQ-LPLT	11/07/2025	The Secret Lake: A children's mystery adventure (Secret Lake	251 E 512000 410 000 000	SUPPLIES	35.96
1TP3-1QFQ-LPLT	11/07/2025	Never Never-Villains, Book 9	251 E 512000 410 000 000	SUPPLIES	54.88
1TP3-1QFQ-LPLT	11/07/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-28.34
17X3-TNKM-QTW1	11/07/2025	500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23"	100 E 524000 410 108 000	SUPPLIES G/T	12.99
1R3F-YXWT-NJD3	11/07/2025	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.71
1R3F-YXWT-NJD3	11/07/2025	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.31
1R3F-YXWT-NJD3	11/07/2025	Lavender Laundry Detergent Sheets Travel Eco-friendly 300	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1QMD-LF9K-GKDM	11/07/2025	Retevis RT68 Walkie Talkies Rechargeable,Portable FRS Two-	261 E 621000 410 000 000	SUPPLIES - GENERAL	719.80
1R3F-YXWT-MMWT	11/07/2025	Libima 200 Pcs Live Drug Free Wristband Bulk Red Ribbon	246 E 621000 410 000 000	SUPPLIES	53.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19P3-RYYR-PLRQ	11/07/2025	This Woven Kingdom	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.11
19P3-RYYR-PLRQ	11/07/2025	These Infinite Threads (This Woven Kingdom, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.81
19P3-RYYR-PLRQ	11/07/2025	Every Spiral of Fate (This Woven Kingdom, 4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
19P3-RYYR-PLRQ	11/07/2025	The Inheritance Games Paperback Collection	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.41
19P3-RYYR-PLRQ	11/07/2025	Beneath a Scarlet Sky: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.90
1LDX-K1JW-F9NY	11/07/2025	Crayola Silly Scents Play Sand – 60 Mini 1oz Tubs of Moldable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1LDX-K1JW-F9NY	11/07/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1LDX-K1JW-F9NY	11/07/2025	24 Pack Hand Cream Gifts Set For Women, Mini Hand Lotion	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.39
16J3-9GCJ-TQPJ	11/07/2025	Zap Lice Shampoo Extra Strength - Lice Kit Comb Included 4 FL	274 E 611000 317 000 000	HEALTH SERVICES	124.90
1QN6-91LW-F6WW	11/07/2025	3/4" NPT Fuel Hose Swivel, 360 Rotating Connector for Fuel	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.96
1LHJ-NHTN-DGK9	11/07/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	100 E 512000 410 463 000	SUPPLIES TYH	34.72
1J6P-HLRT-CWDY	11/07/2025	Amazon Basics Hanging Organizer File Folders for Efficient	100 E 512000 410 435 000	SUPPLIES IND	13.40
1J6P-HLRT-CWDY	11/07/2025	Officemate Hanging File Frame, 24-27, Letter Size, Steel, 1 Set	100 E 512000 410 435 000	SUPPLIES IND	39.56
1J6P-HLRT-CWDY	11/07/2025	Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold	100 E 512000 410 435 000	SUPPLIES IND	20.95
176N-YMKV-FKQX	11/07/2025	GRAWUN 6 Pack Cardboard Ballot Box with Slot, White Glossy	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	14.99
1LNY-L4MJ-HQXX	11/07/2025	Trusted: Trust Pillars, Trust Killers, and the Secret to Successful	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	31.32
1JKM-3XW1-GNCC	11/07/2025	Lewtemi 18 Pcs Award Ribbons 1st Place Winner Ribbon Victory	246 E 621000 410 000 000	SUPPLIES	53.97
131L-MRGD-FGYH	11/07/2025	Learning Resources Pop for Letters, Early Phonics Game,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
131L-MRGD-FGYH	11/07/2025	Edupress Math Splat™ Game: Subtraction Grades 2+	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.18
131L-MRGD-FGYH	11/07/2025	Teacher Created Resources Rhyming Words Splat Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.49
131L-MRGD-FGYH	11/07/2025	stochastic box Base Ten Blocks Plastic 143 pcs Math	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.93
1NNR-MGPP-WX4V	11/07/2025	Smead Steel Hanging File Folder Frames, 2 Count, Gray,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.53
1NNR-MGPP-WX4V	11/07/2025	25 Blue Summit Supplies Legal Size Hanging File Folders -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.62
1LHJ-NHTN-N1N4	11/07/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.97
1LHJ-NHTN-N1N4	11/07/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
13D4-G1DV-G1FQ	11/07/2025	TRUEplus® Glucose Tablets, Assorted Flavor (Grape,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D1R-1PCY-4LJ9	11/07/2025	Jack Sally Banners Porch Signs Halloween Decor Christmas	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.48
1D1R-1PCY-4LJ9	11/07/2025	RuiYok 3 Packs Classic Black and White Striped Disposable	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.74
17X3-TNKM-7FHL	11/07/2025	Kervan Candy Bebeto Gummy Worms - Fruity, Soft & Sweet	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.99
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Black PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	56.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Red PLA 3D Printer Filament, 1 KG Spool,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Green PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	56.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Yellow PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Cool Gray PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Copper PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Mint Green PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Silk Light Blue PLA 3D Printer Filament, 1	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Silk Bronze PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Silk Silver PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	#10 Envelopes Letter Size Self Seal 100 Business Mailing	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	8.99
1HG1-V4GK-RHV6	11/07/2025	Sooez Accordion File Organizer, 13 Pockets Expanding File	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	9.99
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	58.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Midnight Purple PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Baby Blue PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Forest Green PLA 3D Printer Filament, 1	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Eggplant Purple PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1K3L-KCWN-LPRV	11/07/2025	SUPPLY Avery Marks-A-Lot Permanent Markers, Large Desk-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	26.85
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-AVERY Marks-A-Lot Large Desk-Style Chisel Tip,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.24
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-Amazon Basics Security Self-Seal Mailing Envelope,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.05
1K3L-KCWN-LPRV	11/07/2025	GRANT-KALOOUR Professional Colored Pencils,Set of 240	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	39.99
1K3L-KCWN-LPRV	11/07/2025	LAGGIS-Sharpie Pocket Highlighters, Mild Pastel Colors,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.93
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-Mead #6-3/4 Envelopes, 3-5/8" x 6-1/2", Security	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.54
1K3L-KCWN-LPRV	11/07/2025	NEILSON-Ddaowanx Gel Pens, 5 Pcs 0.7mm Quick Dry Black	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.39
1K3L-KCWN-LPRV	11/07/2025	LAGGIS-Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.19
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	24.69
1K3L-KCWN-LPRV	11/07/2025	LAGGIS-PILOT FriXion Waai Erasable Gel Pens, 8-Pack Pouch,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.99
1V7M-7GF1-PPKT	11/07/2025	VEVOR Paper Cutter Blade, Heavy Duty Steel Blade	100 E 512000 410 439 000	SUPPLIES JEF	58.95
1NT9-CLPC-CJG7	11/07/2025	VEVOR Paper Cutter Blade, Heavy Duty Steel Blade	100 E 512000 410 439 000	SUPPLIES JEF	-58.95
19HD-49CL-6XGF	11/07/2025	Quartet Bulletin Bar Pin Strip Cork Board 48" x 1", For	100 E 512000 410 423 000	SUPPLIES ELL	37.10
1X7C-D3YK-DJJJ	11/07/2025	100 Pack Round Stainless Steel Blank Tags with Hole, Metal	100 E 515000 410 225 017	SUPPLIES FMS TLC	21.99
1QN6-91LW-7YVJ	11/07/2025	Brother Color Laser Printer All-in-One with Scanner, Copier and	420 E 515000 550 225 000	EQUIPMENT FMS	459.99
1QN6-91LW-7YVJ	11/07/2025	60 Minute Wind Up Timer, Visual Mechanical Timer with Loud	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.99
1QN6-91LW-7YVJ	11/07/2025	PerkDecor 600ft x 2Pcs Butchers Twine 2mm Cotton String for	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.99
1QN6-91LW-7YVJ	11/07/2025	TN229XL 229XL TN229 High Yield Toner Cartridge Compatible	420 E 515000 550 225 000	EQUIPMENT FMS	59.99
1W9C-VDJV-V9LP	11/07/2025	Digital Voice Recorders 8GB Audio Recorder Voice Activated	100 E 512000 410 475 000	SUPPLIES WIL	33.96
1W9C-VDJV-V9LP	11/07/2025	75PCS Cartoon Keychains Bulk for kids Adorable Backpacks	100 E 512000 410 475 000	SUPPLIES WIL	31.98
1W9C-VDJV-V9LP	11/07/2025	100 Pack Mochi Squishy Toys, Party Favors for Kids 4-8-12,	100 E 512000 410 475 000	SUPPLIES WIL	35.98
1PG6-41FX-FVWH	11/07/2025	Absonic 12mm 0.47 Laminated White Tz-231 Tape Compatible	100 E 512000 410 459 000	SUPPLIES TEN	-15.98
1M76-JJYT-QK4R	11/07/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
1VMY-QRRR-FVGC	11/07/2025	afidomu Kitchen Cooking Apron Beautiful Yellow Flowers	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VM7-74NN-Q93Q	11/07/2025	Riccle Piping Bags and Tips Set, 11.8 Inch 100 Anti Burst Piping	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.94
1VM7-74NN-Q93Q	11/07/2025	afidomu Kitchen Cooking Apron Aztec Navajo Style Native	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1VM7-74NN-Q93Q	11/07/2025	afidomu Kitchen Cooking Apron American Flag Independence	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1GDH-DMX7-7T1D	11/07/2025	CURTA 6-Pack Cutting Boards for Kitchen, 24" x 18" x 0.5" 6-	243 E 519000 410 205 099	CHS SUPPLIES IOT	639.96
1NGK-6HFF-3YM9	11/07/2025	Westcott TrimAir Guillotine Paper Cutter, Paper Trimmer with	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.98
13FT-YGWC-FX1L	11/07/2025	Sonitum Bulk Kids Headphones for School with Microphones - 5-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	37.97
1C1K-769C-GXJL	11/07/2025	Creative Mark Art Set: Charcoal Pencils Solid Double-Ended	100 E 515000 410 220 003	SUPPLIES AMS ART	37.35
1QVJ-7944-L1TM	11/07/2025	Jack Richeson Grey Matters Paper Palette (50 Sheets), 9" x 12"	100 E 515000 410 220 003	SUPPLIES AMS ART	33.27
1QVJ-7944-L1TM	11/07/2025	UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250	100 E 515000 410 220 003	SUPPLIES AMS ART	85.23
1QVJ-7944-L1TM	11/07/2025	Artificial Fruits Pack,Fake Fruits for Home Decor,Simulation Fruit	100 E 515000 410 220 003	SUPPLIES AMS ART	27.98
1XTL-G71H-RMMC	11/07/2025	Rain-X 820145 WeatherBeater Wiper Blades, 26" and 18"	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	29.99
1XTL-G71H-RMMC	11/07/2025	BENFEI USB 3.0 to Ethernet Adapter, USB C to RJ45 Gigabit	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	44.95
14MF-MXYH-Y6YV	11/07/2025	1 oz. Popcorn Bag, Burst Design, 1000 per Case	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	34.99
14MF-MXYH-Y6YV	11/07/2025	Regency Wraps Butchers Cooking Twine, Heavy Duty, 500ft,16	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	31.60
14MF-MXYH-Y6YV	11/07/2025	8 oz Popcorn Packs – Pre-Measured, Movie Theater Style, All-	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	119.98
1RCJ-FLDQ-LDKF	11/07/2025	Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.49
1RCJ-FLDQ-LDKF	11/07/2025	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold	100 E 515000 410 225 003	SUPPLIES FMS ART	29.99
1RCJ-FLDQ-LDKF	11/07/2025	Smallbudi 6 Colors Large Acrylic Paint Set (69 oz,2040 ml) Art	100 E 515000 410 225 003	SUPPLIES FMS ART	74.68
16NR-D3H4-YX1H	11/07/2025	Sensory Chair for Kids — Inflatable Peapod for Children,	100 E 512000 410 463 000	SUPPLIES TYH	59.79
1DY6-93L4-149J	11/07/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	-35.99
1ML9-6WLN-X7NW	11/07/2025	Energel BL80 Retractable Liquid Gel Ink Rollerball Pen - 1.0mm	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.80
1ML9-6WLN-X7NW	11/07/2025	Energel BL80 Retractable Liquid Gel Ink Rollerball Pen - 1.0mm	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	11.72
1ML9-6WLN-X7NW	11/07/2025	Satco S39750 Hi-Pro Multi-Beam LED Lamp, E26 Base, 30	100 E 664000 471 530 000	BUILDING REPAIRS	150.36
1ML9-6WLN-X7NW	11/07/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
1ML9-6WLN-X7NW	11/07/2025	Ykimok 120 Pcs Colored Binder Clips, 3/4inch(19mm), Small	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.99
1ML9-6WLN-X7NW	11/07/2025	Step Plate Lift Handle Combo Set	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NJ1-T4DJ-31T1	11/07/2025	Satco S39750 Hi-Pro Multi-Beam LED Lamp, E26 Base, 30	100 E 664000 471 530 000	BUILDING REPAIRS	150.36
19QF-WKDX-YJD9	11/07/2025	J Bryant Fitness Gym Replacement Cable Fitness Pulley Cable	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	23.96
1FGX-Q4TN-HWYL	11/07/2025	She Waits for You Beyond the Dark (Death Games, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.60
1FGX-Q4TN-HWYL	11/07/2025	JoJo's Bizarre Adventure Part 2: Battle Tendency Volume 1-4	100 E 622000 430 210 000	HHS LIBRARY BOOKS	80.00
1FGX-Q4TN-HWYL	11/07/2025	Jojos Bizarre Adventure Part 1: Phantom Blood Vol 1-3 Books	100 E 622000 430 210 000	HHS LIBRARY BOOKS	62.50
1MRK-Q7VH-91FL	11/07/2025	Amariver Black and White Nylon Coil Zippers, 100Pcs 9 Inches	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1MRK-Q7VH-91FL	11/07/2025	100 Pcs 9 Inch Nylon Coil Zippers Tailor Sewer Bulk for Sewing	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.97
1MRK-Q7VH-91FL	11/07/2025	AUGSUN Metal Swivel Clasps Lanyard Snap Hook - 120pcs	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.96
1X76-NXQC-3T9H	11/07/2025	HP C1860A Designjet Bright White Inkjet Paper, 4.7 mil, 24" x	610 E 655000 410 000 000	SUPPLIES	110.00
1HHV-NKX4-MLYJ	11/07/2025	Sharpie 37665PP Permanent Markers, Ultra Fine, 5 Pack	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	16.64
1HHV-NKX4-MLYJ	11/07/2025	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Black Ink	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	15.56
1HHV-NKX4-MLYJ	11/07/2025	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	17.08
1HHV-NKX4-MLYJ	11/07/2025	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	76.70
1HHV-NKX4-MLYJ	11/07/2025	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	28.04
1HHV-NKX4-MLYJ	11/07/2025	Sharpie Permanent Markers, Fine Point, Black, 40 Count	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	24.83
1HHV-NKX4-MLYJ	11/07/2025	Index Cards 3x5 Bulk, (2400 Cards), Notecards, Flashcards,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	32.29
1HHV-NKX4-MLYJ	11/07/2025	DISCOUNT	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	-2.80
1PDV-NP1V-6VK1	11/07/2025	Touching Spirit Bear	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	224.70
1X76-NXQC-6XTX	11/07/2025	DYMO Authentic LW Multi-Purpose Square Labels DYMO	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.82
1X76-NXQC-6XTX	11/07/2025	DYMO LabelWriter 550 Series Label Printer with Dymo-Branded	100 E 622000 430 455 000	LIBRARY BOOKS SYR	110.10
1VPC-HHGF-76R9	11/07/2025	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	107.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1P1J-W4KK-7NFV	11/07/2025	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 512000 410 435 000	SUPPLIES IND	10.31
1P1J-W4KK-7NFV	11/07/2025	Reaeon Chalk Markers, Vibrant Color Liquid Chalk Pens, for	100 E 512000 410 435 000	SUPPLIES IND	5.88
1P1J-W4KK-7NFV	11/07/2025	Insane Premium Footbag 4 Pack, 8-Panel Synthetic Suede	100 E 512000 410 435 000	SUPPLIES IND	21.99
19QF-WKDX-KF9H	11/07/2025	1620 Pack, 6 Colors, Holographic Small Star Stickers for Kids	100 E 512000 410 443 000	SUPPLIES LEW	6.55
1H79-9NGJ-GFXV	11/07/2025	JRONGHE 50PCS Pencil Toppers for kids,Cute Pencil Charms	100 E 512000 410 475 000	SUPPLIES WIL	29.97
1H79-9NGJ-GFXV	11/07/2025	80pcs Cute Pencil Toppers,Pen Toppers Charms Decorations	100 E 512000 410 475 000	SUPPLIES WIL	29.97
1NGK-6HFF-FHTR	11/07/2025	Evotech Disarticulated Human Skeleton Model For Anatomy 67	243 E 519000 410 205 099	CHS SUPPLIES IOT	217.98
1MNP-9VND-CPYK	11/07/2025	Imusa IMU-71195 10" Stainless Steel Strainer with Wood Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	88.00
1MNP-9VND-CPYK	11/07/2025	United Solutions Highboy Waste Container, 23 Gallon, Space	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.08
1MNP-9VND-CPYK	11/07/2025	Silicone Spatulas, 11 inch Rubber Spatula Heat Resistant	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.95
1MNP-9VND-CPYK	11/07/2025	AmazonCommercial 23G SlimJim Rubbermaid - 23 Gallon - 150	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1MNP-9VND-CPYK	11/07/2025	Pack of 6 (900 Tab) Steramine Sanitizing Tablets w/ 30x QT-10	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.00
1MNP-9VND-CPYK	11/07/2025	HOMURE H Cookie Scoop Set, Include 1 Tbsp/2 Tbsp/3 Tbsp,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.95
1MNP-9VND-CPYK	11/07/2025	NileHome Stainless Steel Whisk Set 8" 10" 12" Kitchen Whisk	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.93
1MNP-9VND-CPYK	11/07/2025	Ice Cream Scoop,7 inches Nonstick Anti-Freeze One Piece	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.90
1MNP-9VND-CPYK	11/07/2025	12Pcs Steel Wool Scrubber Pads for Cleaning Dishes, Pans,	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.36
1MNP-9VND-CPYK	11/07/2025	6 Pcs 6 Quart Cleaning Bucket Small Sanitizing Square Bucket	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
1MNP-9VND-CPYK	11/07/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-4.40
134X-R7CV-JGFW	11/07/2025	Digital Voice Recorder 16GB Voice Recorder with Playback for	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1GWG-KJRX-KDGH	11/07/2025	Makita 193036-7 Dust Collector Hood for 2012NB Planer , Blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.79
1GWG-KJRX-KDGH	11/07/2025	POWERTEC 70123 4-Inch Dust Hose Connector w/Quick	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.49
1GWG-KJRX-KDGH	11/07/2025	POWERTEC 70145 4-Inch to 3-Inch Reducer	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.50
1GWG-KJRX-KDGH	11/07/2025	MaxiFlex 34-874 Ultimate Foam Nitrile Palm Coated Gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.73
1GWG-KJRX-KDGH	11/07/2025	Pro Grade - Acid Brushes - 36 Count 3/8 Inch Boar Hair Acid	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.90
1GWG-KJRX-KDGH	11/07/2025	Epoxy Resin, 64OZ Epoxy Resin Crystal Clear, Not-Yellowing	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1GWG-KJRX-KDGH	11/07/2025	Miter Saw Vacuum Adapter (Fits 1-7/8"Vacuum Hose) / Dust	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14RD-PQCX-KHJ9	11/07/2025	Fender Rumble 25 V3 Bass Amplifier, Bass Combo Amp, 25	420 E 515000 550 210 000	EQUIPMENT HHS	139.99
14RD-PQCX-KHJ9	11/07/2025	Line 6 Spider V 20 MKII	420 E 515000 550 210 000	EQUIPMENT HHS	169.99
14RD-PQCX-KHJ9	11/07/2025	Pyle Electric Guitar Kit with Amp, Full Size Instrument with	420 E 515000 550 210 000	EQUIPMENT HHS	149.99
14RD-PQCX-KHJ9	11/07/2025	Pyle Electronic Drum Set with 4 Quiet Mesh Pads, 180 Sound	420 E 515000 550 210 000	EQUIPMENT HHS	279.99
14MF-MXYH-CDNT	11/07/2025	DEWALT Drill, 8.0-Amp, 3/8-Inch, Variable Speed Trigger, Mid-	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	75.12
1ML6-MGT6-JXGC	11/07/2025	BURVAGY 8" Multipurpose Scissor Bulk 48 Pack, Comfort Grip	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	39.89
14MF-MXYH-9PV4	11/07/2025	Megwoz Giant Tumble Tower Family Games for Kids and Adults	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1L4X-1VG9-L1DW	11/07/2025	Jenga Game	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.12
1L4X-1VG9-L1DW	11/07/2025	Sooez 13 Pocket Accordion File Organizer, Zipper Expanding	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1D4K-QKFJ-F3WJ	11/07/2025	LovesTown Montessori Wooden Alphabet Puzzle for Toddlers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1D4K-QKFJ-F3WJ	11/07/2025	Impact Canopy Luna Lightweight Portable Folding Dorm Chair,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.13
1D4K-QKFJ-F3WJ	11/07/2025	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1D4K-QKFJ-F3WJ	11/07/2025	OWLKELA 48Pcs Dry Erase Erasers, Colored Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1D4K-QKFJ-F3WJ	11/07/2025	Zhehao 32Pcs LCD Writing Tablet for Kids Bulk 8.5 Inch Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.99
1D4K-QKFJ-F3WJ	11/07/2025	4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1D4K-QKFJ-F3WJ	11/07/2025	JOYIN 236Pcs Glowing Marble Run with Motorized Elevator-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.99
1D4K-QKFJ-F3WJ	11/07/2025	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.89
1D4K-QKFJ-F3WJ	11/07/2025	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1D4K-QKFJ-F3WJ	11/07/2025	NUMIFUN Plastic Storage Bins With Lids 6 Pack Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.05
1D4K-QKFJ-F3WJ	11/07/2025	Amdrebio Purple Rainbow Round Rug 4Ft for Bedroom Girls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1D4K-QKFJ-F3WJ	11/07/2025	Sensory Fidget Toys Kids Adults □20 Pack Textured Suction	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1D4K-QKFJ-F3WJ	11/07/2025	D-FantiX 30 Self-Correcting Number Puzzles, Double-Sided	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1D4K-QKFJ-F3WJ	11/07/2025	CAREGY Thermal Laminating Pouches,250 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1D4K-QKFJ-F3WJ	11/07/2025	ZMOL Electric Pencil Sharpener, Automatic Pencil Sharpeners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14L6-19NK-3FPW	11/07/2025	LovesTown Montessori Wooden Alphabet Puzzle for Toddlers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Impact Canopy Luna Lightweight Portable Folding Dorm Chair,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	OWLKELA 48Pcs Dry Erase Erasers, Colored Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Zhehao 32Pcs LCD Writing Tablet for Kids Bulk 8.5 Inch Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Amylove 6 Pcs Wiggle Seat Inflated Wobble Cushion for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	66.99
14L6-19NK-3FPW	11/07/2025	JOYIN 236Pcs Glowing Marble Run with Motorized Elevator-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	NUMIFUN Plastic Storage Bins With Lids 6 Pack Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	NUMIFUN Plastic Storage Bins with Lids 6 Pack Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.94
14L6-19NK-3FPW	11/07/2025	Amdrebio Purple Rainbow Round Rug 4Ft for Bedroom Girls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Sensory Fidget Toys Kids Adults □20 Pack Textured Suction	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	D-FantiX 30 Self-Correcting Number Puzzles, Double-Sided	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	CAREGY Thermal Laminating Pouches,250 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	ZMOL Electric Pencil Sharpener, Automatic Pencil Sharpeners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	White Wheeled Plastic Laundry Hamper – Adult-Sized Rolling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.88
1CDD-NY7Y-K9X9	11/07/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 512000 410 431 000	SUPPLIES GRE	11.98
1CDD-NY7Y-K9X9	11/07/2025	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	100 E 512000 410 431 000	SUPPLIES GRE	11.18
1CDD-NY7Y-K9X9	11/07/2025	Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam,	100 E 512000 410 431 000	SUPPLIES GRE	20.47
1CDD-NY7Y-K9X9	11/07/2025	SUNEE Plastic Mesh Zipper Pouch 10x14 in (Black, 18 Packs),	100 E 512000 410 431 000	SUPPLIES GRE	22.95
1F7G-R9W6-9QCP	11/07/2025	SC Johnson Professional Ziploc Sandwich Bags, Easy Open	100 E 512000 410 431 000	SUPPLIES GRE	16.99
1F7G-R9W6-9QCP	11/07/2025	Bostitch Office Executive Metal Desktop Stapler, 3 in 1 Spring	100 E 512000 410 431 000	SUPPLIES GRE	12.63
1F7G-R9W6-9QCP	11/07/2025	Decibel Meter Wall Hanging Sound Level Meter 11 inch Large	100 E 512000 410 431 000	SUPPLIES GRE	44.90
1LRF-R3P7-9KKK	11/07/2025	BROWNIE AND PEARL GET DOLLED UP: READY-TO READ	100 E 622000 430 463 000	LIBRARY BOOKS TYH	32.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13VV-4VN4-4QCP	11/14/2025	60Pcs 6in Classroom Floor Stickers Large Removable Number	100 E 512000 410 475 000	SUPPLIES WIL	11.99
1MCG-YFMF-F7VM	11/14/2025	EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar,	100 E 512000 410 475 000	SUPPLIES WIL	3.74
1MCG-YFMF-F7VM	11/14/2025	Pacon Classroom Keepers 30-Slot Mailbox, Blue (001318)	100 E 512000 410 475 000	SUPPLIES WIL	54.99
1MCG-YFMF-F7VM	11/14/2025	Outus 30 Pieces 6 Inch Classroom Floor Stickers Multicolor	100 E 512000 410 475 000	SUPPLIES WIL	11.99
1GNH-RT6F-CLQK	11/14/2025	SUNLU 3D Printer Filament, Rainbow PLA Filament 1.75mm,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.94
1GNH-RT6F-CLQK	11/14/2025	SUNLU Multicolor 4-Color Silk PLA+ Filament Bundle, Silk PLA+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1GNH-RT6F-CLQK	11/14/2025	SUNLU Galaxy PLA 3D Printer Filament, Sparkling and Dazzling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1XLV-36WQ-7VK9	11/14/2025	Ericter 1200 Pcs Sticky Tabs Page Markers Sticky Index Tabs,	290 E 710000 410 000 000	SUPPLIES GENERAL	8.39
1K46-WHFQ-6NNJ	11/14/2025	Stroller Wagon for Kids, Baby Stroller, Utility Cart, Rolling Cart,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.00
177X-Q997-4V3C	11/14/2025	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	100 E 512000 410 459 000	SUPPLIES TEN	4.66
1NCM-K3LF-FMKJ	11/14/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 459 000	SUPPLIES TEN	27.99
1NCM-K3LF-FMKJ	11/14/2025	Hehua TZc-231 Label Maker Tape 12mm 0.47 White Compatible	100 E 512000 410 459 000	SUPPLIES TEN	16.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T37-4Y6Q-4M16	11/14/2025	If You Laugh, I'm Starting This Book Over	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1T37-4Y6Q-4M16	11/14/2025	Eats, Shoots & Leaves: Why, Commas Really Do Make a	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.27
1T37-4Y6Q-4M16	11/14/2025	Summer Vacation, Here I Come!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.28
1T37-4Y6Q-4M16	11/14/2025	Spring is Here: A Bear and Mole Story	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.09
1T37-4Y6Q-4M16	11/14/2025	Kite Day: A Bear and Mole Story	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.86
1T37-4Y6Q-4M16	11/14/2025	Eerie Elementary, Books 1-4: A Branches Box Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.74
1T37-4Y6Q-4M16	11/14/2025	This Book Stinks!: A Funny And Interactive Story For Kids (Finn	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1T37-4Y6Q-4M16	11/14/2025	Eats MORE, Shoots & Leaves: Why, ALL Punctuation Marks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T37-4Y6Q-4M16	11/14/2025	SNICKERS, TWIX, 3 MUSKETEERS, MILKY WAY Full Size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.78
1T37-4Y6Q-4M16	11/14/2025	ExcelMark Custom Signature Stamp - Self Inking - Extra Wide	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1T37-4Y6Q-4M16	11/14/2025	17 Pcs Calibration Weights Set, 10mg-100g Grams Weights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T37-4Y6Q-4M16	11/14/2025	Teacher Created Resources Stone Blue Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.45
1T37-4Y6Q-4M16	11/14/2025	This Book Is Perfect!: A Funny And Interactive Story For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.75
1T37-4Y6Q-4M16	11/14/2025	IP66 Doorbell Wireless Classroom Doorbell Waterproof &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T37-4Y6Q-4M16	11/14/2025	VELCRO Brand Heavy Duty Strips with Adhesive 15 Sets	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.09
1T37-4Y6Q-4M16	11/14/2025	PALTERWEAR Drawstring Bag with Toggle - Nylon Cinch and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.95
1T37-4Y6Q-4M16	11/14/2025	This Book Is On Fire!: A Funny And Interactive Story For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1T37-4Y6Q-4M16	11/14/2025	This Book Is A Mistake!: A Funny And Interactive Story For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1T37-4Y6Q-4M16	11/14/2025	BAYTORY 8Pcs Fine Point Erasable Gel Pens, 0.5mm	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.97
1T37-4Y6Q-4M16	11/14/2025	Homelance Sleeves Coffee 200 Pcs - Corrugated Brown Kraft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1T37-4Y6Q-4M16	11/14/2025	HANKU Erasable Highlighters, 10 Pastel Highlighters Assorted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1NCM-K3LF-CNQ7	11/14/2025	Assorted Halloween Chocolate Candy Variety Pack - 2lb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.98
1QQD-WRHN-CP1G	11/14/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
1JRK-4DXG-CDW9	11/14/2025	DYMO Authentic LW Library Book Spine Labels DYMO Labels	100 E 622000 430 215 000	LIBRARY BOOKS PHS	57.98
1QRL-TFQN-CGJG	11/14/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	82.99
1HLW-4DML-D7JQ	11/14/2025	Crayola Broad Line Markers (12 Count), Washable Markers for	100 E 512000 410 435 000	SUPPLIES IND	59.76

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19PD-TRNJ-9L3Y	11/14/2025	Scotch Packaging Tape Hand Dispenser (DP300-RD)	100 E 512000 410 435 000	SUPPLIES IND	26.10
19PD-TRNJ-9L3Y	11/14/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 435 000	SUPPLIES IND	30.36
19PD-TRNJ-9L3Y	11/14/2025	Island Hanging File Folder 1/5 Cut, Letter Size, Standard Green,	100 E 512000 410 435 000	SUPPLIES IND	13.70
19PD-TRNJ-9L3Y	11/14/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 435 000	SUPPLIES IND	22.44
11W1-WFVR-H7VX	11/14/2025	Fun Express Mega Bendable Toy Bulk Assortment 100 Pieces -	100 E 512000 410 423 000	SUPPLIES ELL	38.99
11W1-WFVR-H7VX	11/14/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 423 000	SUPPLIES ELL	11.48
11W1-WFVR-H7VX	11/14/2025	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	100 E 512000 410 423 000	SUPPLIES ELL	79.98
11W1-WFVR-H7VX	11/14/2025	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold	100 E 512000 410 423 000	SUPPLIES ELL	46.99
11W1-WFVR-H7VX	11/14/2025	Stress Balls Fidget Toys for Kids: Mini Smile Face Stress Ball 24	100 E 512000 410 423 000	SUPPLIES ELL	29.99
1QGQ-64DT-FL6P	11/14/2025	48 Pack Mini Cube Puzzle Box Toys Party Favors for Kids, 1.	100 E 512000 410 423 000	SUPPLIES ELL	23.99
16CR-LVYP-3T17	11/14/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	37.26
1L9V-CMLP-WFCQ	11/14/2025	Kemper Finish Rubbers, Hard, Small	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	51.78
1L9V-CMLP-WFCQ	11/14/2025	HP Printer Paper 8.5 x 11 Paper Copy &Print 20 lb 1 Ream	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.01
1L9V-CMLP-WFCQ	11/14/2025	AMACO Celadon High Fire Transparent Gloss Glaze Marigold	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	23.97
1L9V-CMLP-WFCQ	11/14/2025	USB Cable for Canon Camera Charger,Mini USB Cable Data	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	6.99
1L9V-CMLP-WFCQ	11/14/2025	JollyPack 300 Pack 3 oz Disposable Bathroom Paper Cups,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.34
1L9V-CMLP-WFCQ	11/14/2025	Angle Cutting Clay Tool Steel Wire Bevel Cutter Small Pottery	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	13.98
1L9V-CMLP-WFCQ	11/14/2025	XSG Permanent Markers,110Packs Black Permanent Marker,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.94
1L9V-CMLP-WFCQ	11/14/2025	BENECREAT 8Pcs 8 Sizes Half Round Pottery Tools Set,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	15.99
1L9V-CMLP-WFCQ	11/14/2025	Leather Scraps Assortment, Mixed Colors in Pink, Beige and	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.99
1L9V-CMLP-WFCQ	11/14/2025	AMACO Celadon High Fire Transparent Gloss Glaze 6-Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	123.50
1L9V-CMLP-WFCQ	11/14/2025	EBOOT Student Geometry Math Set, Drawing Compass and 6	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.96
1L9V-CMLP-WFCQ	11/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.99
1TL7-9KMK-MYMX	11/14/2025	Mayco Stroke and Coat Wonderglaze for Bisque Set B - 1 Pint -	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	198.98
1TL7-9KMK-MYMX	11/14/2025	Angle Cutting Clay Tool Steel Wire Bevel Cutter Small Pottery	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	6.99
11FW-DQ6R-1DNM	11/14/2025	Begale 14 L Plastic Storage Bins with Lids, 6-Pack Clear	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	46.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VMY-QRRR-6MD4	11/14/2025	Vocabulary Packets: Greek & Latin Roots: Ready-to-Go	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.79
1VMY-QRRR-6MD4	11/14/2025	Evan-Moor Daily Reading Comprehension, Grade 4 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1VMY-QRRR-6MD4	11/14/2025	Evan-Moor Daily Reading Comprehension, Grade 5 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.49
1VMY-QRRR-6MD4	11/14/2025	ELE DEPI 2 Pack Cute Kitchen Timer,100% Mechanical Timer	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.89
1VMY-QRRR-6MD4	11/14/2025	Word Ladders Grade 4-6: Interactive Word Ladders for Boosting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.97
1VMY-QRRR-6MD4	11/14/2025	snaxuda 13 Pcs Elements of English Language and Literature	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
19Y4-GFC6-DNF7	11/14/2025	Butterfly Wall Art Book Art Poster Reading Painting Print	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.40
19Y4-GFC6-DNF7	11/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2.98
1HTF-DR74-R9GG	11/14/2025	Highwings 80Gbps Displayport Cable 2.1 6.6FT, 16K@60Hz,	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	17.99
1P1J-W4KK-3XTV	11/14/2025	ASUS TUF 34 Inch Curved Gaming Monitor - WQHD	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	326.00
17F9-NKPX-MLVH	11/14/2025	6 Pcs Small Squeeze Bottles for Liquids – 4oz Clear Condiment	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
17F9-NKPX-MLVH	11/14/2025	IRWIN Marples Forstner Bit Set, Wood Drill Bits, Made of	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.96
17F9-NKPX-MLVH	11/14/2025	XFasten Double Sided Woodworking Tape 1 Inch x 108 Feet (3-	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
17F9-NKPX-MLVH	11/14/2025	Spec Ops Tools 11" Nail Puller Cats Paw Pry Bar, High-Carbon	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.90
17F9-NKPX-MLVH	11/14/2025	Gardzen 3-Pack Extra Thick Garden Kneeling Pad - for	243 E 519000 410 205 099	CHS SUPPLIES IOT	160.93
1R37-Q713-MWCR	11/14/2025	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	251 E 720000 383 000 000	PARENT ACTIVITIES	24.29
1R37-Q713-MWCR	11/14/2025	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	251 E 512000 410 000 000	SUPPLIES	2.70
1R37-Q713-MWCR	11/14/2025	Chunspak 5.75 inch Orange Paper Cocktail Straws, Short	251 E 720000 383 000 000	PARENT ACTIVITIES	17.99
1R37-Q713-MWCR	11/14/2025	Chunspak 5.75 inch Orange Paper Cocktail Straws, Short	251 E 512000 410 000 000	SUPPLIES	2.00
1R37-Q713-MWCR	11/14/2025	TADICK Colored Balls Bulk, 200 Pack Colorful Ping Pong Balls	251 E 720000 383 000 000	PARENT ACTIVITIES	53.93
1R37-Q713-MWCR	11/14/2025	TADICK Colored Balls Bulk, 200 Pack Colorful Ping Pong Balls	251 E 512000 410 000 000	SUPPLIES	5.99
1R37-Q713-MWCR	11/14/2025	Sveikie 120 Pack 9 oz Leak-Proof Disposable Paper Cups for	251 E 720000 383 000 000	PARENT ACTIVITIES	115.13
1R37-Q713-MWCR	11/14/2025	Sveikie 120 Pack 9 oz Leak-Proof Disposable Paper Cups for	251 E 512000 410 000 000	SUPPLIES	12.79
1R37-Q713-MWCR	11/14/2025	DISCOUNT	251 E 720000 383 000 000	PARENT ACTIVITIES	-11.51
1R37-Q713-MWCR	11/14/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-1.28

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16CR-LVYP-P4MG	11/14/2025	Sculpey Original Clay, 3.75-Pound, White	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	47.58
16CR-LVYP-P4MG	11/14/2025	Scotch Thermal Laminating Pouches, for Use with Thermal	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.99
16CR-LVYP-P4MG	11/14/2025	Don Miguel Ruiz Toltec Wisdom Series Collection 3 Books Set,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	44.53
16CR-LVYP-P4MG	11/14/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.29
16CR-LVYP-P4MG	11/14/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	78.97
16CR-LVYP-P4MG	11/14/2025	Water Space Kids Swimming Goggles Swim Goggles for Kids	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.99
16CR-LVYP-P4MG	11/14/2025	Pelican Key Holder Statues,Fun Animal Hippo Candy Dish,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.14
16CR-LVYP-P4MG	11/14/2025	2400 Pcs Popsicle Sticks for Crafts,4.5 Inch Wooden Craft	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.99
1JQK-PKDH-P4NY	11/14/2025	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	44.99
1JQK-PKDH-P4NY	11/14/2025	Honoson 3 Pack Official Size 5 Volleyball Balls with Pump PU	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	27.99
113H-3PTP-PC9H	11/14/2025	AI Language Translator Device, 2025 Upgraded Translator No	251 E 512000 410 000 000	SUPPLIES	-424.95
1X1M-1Y6W-ML4K	11/14/2025	AI Language Translator Device, 2025 Upgraded Translator No	251 E 512000 410 000 000	SUPPLIES	424.95
1P3N-14GV-MDP4	11/14/2025	Midland GXT1030VP4 GMRS Two-Way Radio (50-Channel,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.99
1P3N-14GV-MDP4	11/14/2025	MaxGear Acrylic Sign Holder 8.5 X 11 Inches 1 Pack, Double	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	20.97
1XJL-FGDQ-KP7C	11/14/2025	Timekettle, Fluentalk T1 Mini Translator Device No WiFi	251 E 512000 410 000 000	SUPPLIES	674.95
1LKC-W9FH-KNTT	11/14/2025	School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila,	251 E 512000 410 000 000	SUPPLIES	36.99
1LKC-W9FH-KNTT	11/14/2025	hand2mind Lowercase Alphabet Chips, Toddler Learning Letters	251 E 512000 410 000 000	SUPPLIES	18.09
1LKC-W9FH-KNTT	11/14/2025	Acer USB C Hub with 4K HDMI, 9-in-1 USB C to Ethernet	251 E 512000 410 000 000	SUPPLIES	29.99
1LKC-W9FH-KNTT	11/14/2025	SUNLU PLA+2.0 3D Printer Filament Bundle,10KG Upgrade	251 E 512000 410 000 000	SUPPLIES	134.99
1J46-7KC3-K34N	11/14/2025	tppyony 200 Pcs Glitter Sparkle Pipe Cleaners, 10 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LKC-W9FH-F3JJ	11/14/2025	Learning Resources New Sprouts Waffle Time - Breakfast	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.29
1LKC-W9FH-F3JJ	11/14/2025	LOVE'S 1000pcs Multicolor Pom Pom Balls, Assorted Sizes &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1LKC-W9FH-F3JJ	11/14/2025	B. toys – Hellophone Lime – Interactive Pretend Toy Cellphone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.98
1LKC-W9FH-F3JJ	11/14/2025	Move2Play, Egg Toss, Hilariously Wild and Fun Active Play	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LKC-W9FH-F3JJ	11/14/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1LKC-W9FH-F3JJ	11/14/2025	JOYIN 10 Pcs Number Bots Educational Toys, Number Bots,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1LKC-W9FH-F3JJ	11/14/2025	Wondertoys Wooden Alphabet Train Toy 27 PCS Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1LKC-W9FH-F3JJ	11/14/2025	TEMI Toddler Chicken Easter Eggs - Color Matched Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LKC-W9FH-F3JJ	11/14/2025	Hunfur Dancing Mimicking Talking Cactus Toy,Funny Gift for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LKC-W9FH-F3JJ	11/14/2025	tppyony 200 Pcs Glitter Sparkle Pipe Cleaners, 10 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1LKC-W9FH-F3JJ	11/14/2025	YixangDD 100 Pack Magnetic Picture Frame, 4 x 6 Inches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1LKC-W9FH-F3JJ	11/14/2025	Bendable Robot Figures, Basket Stocking Stuffer Set of 4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1LKC-W9FH-F3JJ	11/14/2025	30 Pcs Magnetic-Toys-Men-People, Magnets for Kids Travel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LKC-W9FH-F3JJ	11/14/2025	800Pcs Colorful Craft Rooster Feathers 3-5-inch Bulk Feathers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1LKC-W9FH-F3JJ	11/14/2025	BoArt Voice Recording Button, Dog Buttons for Communication	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.86
1LKC-W9FH-F3JJ	11/14/2025	29" Kids Dart Board Game Set, Large Dart Board Toys with 24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1LKC-W9FH-F3JJ	11/14/2025	Rainbow Sensory Toys Blocks,15 Pcs Large Wooden Building	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.09
1LKC-W9FH-F3JJ	11/14/2025	KODATEK Wooden Snap-Together Building Toys, STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LKC-W9FH-F3JJ	11/14/2025	Holmgren Colorful Craft Rooster Feathers - 200pcs 5-7inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1LKC-W9FH-F3JJ	11/14/2025	Magnetic Blocks-150PCS Grassland Magnetic Building Blocks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.97
1LKC-W9FH-F3JJ	11/14/2025	SKTMYM Magnetic Tiles Road Set with Pullback Car, Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
1LKC-W9FH-F3JJ	11/14/2025	OriJoy 2PCS Color Sorting Sensory Toys for Toddlers, Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.19
1LKC-W9FH-F3JJ	11/14/2025	Qimihino Felt Story Board Set, 11 pcs Large Animals Felt Sroy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.72
1LKC-W9FH-F3JJ	11/14/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-15.99
1VH6-YMKN-K6GY	11/14/2025	Mod Podge Spray Acrylic Sealer that is Specifically Formulated	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.63
1VH6-YMKN-K6GY	11/14/2025	Harloon 12 Pcs Diamond Art Frames Magnetic 6 x 6 Inch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FFP-PDX7-G7PF	11/14/2025	Dabo & Shobo 48 Colors Permanent Markers, Fast Drying,	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	46.77
1J4N-R61R-FC1H	11/14/2025	Cable Zip Ties 12 inch Cehony 500 Pack White Zip Ties Heavy	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	30.38
1KWP-VXK1-FPFG	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1KWP-VXK1-FPFG	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
1KWP-VXK1-FPFG	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.99
1KWP-VXK1-FPFG	11/14/2025	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-2.10
1NDN-1P47-CGRR	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1NDN-1P47-CGRR	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1NDN-1P47-CGRR	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1NDN-1P47-CGRR	11/14/2025	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-1.40
1J46-7KC3-DQWT	11/14/2025	MED PRIDE Medical Latex Examination Gloves (X-Large, 1000-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1J46-7KC3-DQWT	11/14/2025	Energizer AA and AAA Batteries, 48 Count, Combo Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1J46-7KC3-DQWT	11/14/2025	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.92
1X9M-H6XY-D9XN	11/14/2025	Grove Square Cider Pods, Variety Pack, Single Serve (Pack of	100 E 655000 410 540 000	SUPPLIES	13.51
1X9M-H6XY-D9XN	11/14/2025	Emergen-C 1000mg Vitamin C Powder for Daily Immune	100 E 655000 410 540 000	SUPPLIES	22.48
1X9M-H6XY-D9XN	11/14/2025	Swiss Miss Milk Chocolate Hot Cocoa Keurig Single-Serve K	100 E 655000 410 540 000	SUPPLIES	18.67
1X9M-H6XY-D9XN	11/14/2025	Hand Warmers (45 Pairs) - Up to 11 Hours of Heat, Super Long	100 E 655000 410 540 000	SUPPLIES	29.99
1X9M-H6XY-D9XN	11/14/2025	Yupbizauto New Big Rig Truck Seat Covers, Black Mesh,	100 E 655000 410 540 000	SUPPLIES	49.99
1CCX-X9JX-CWPP	11/14/2025	Traditional Wood Stamp – Custom Logo Rubber Stamps,	100 E 512000 410 459 000	SUPPLIES TEN	20.70
1L46-7V46-MDFL	11/14/2025	30 Sheets, Printable White Sticker Paper, Laser/Inkjet Printing -	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	5.99
1L46-7V46-MDFL	11/14/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	9.99
1L46-7V46-MDFL	11/14/2025	Anker USB C Hub, 7-in-1 Multi-Port USB Adapter for Laptops,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	21.99
1MC7-FCWW-	11/14/2025	White Bird: A Wonder Story (A Graphic Novel)	100 E 515000 440 205 000	TEXTBOOKS CHS	194.80
1KTF-PCRQ-ND6V	11/14/2025	Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	7.40
1WFC-3WN6-N377	11/14/2025	The Giver: A Newbery Award Winner (Giver Quartet, 1)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.60
1P7F-VPXY-7KJQ	11/14/2025	Midland GXT1030VP4 GMRS Two-Way Radio (50-Channel,	100 E 512000 410 447 000	SUPPLIES LIN	89.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MHF-DMLN-4T1G	11/14/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 48 Inches, Wall-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	139.90
13GT-7MKN-DGW4	11/14/2025	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	179.99
1TP1-RYDF-DMFM	11/14/2025	SmartQ C368 USB 3.0 Card Reader - Plug & Play, Compatible	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.49
1TP1-RYDF-DMFM	11/14/2025	414A Toner Cartridges 4 Pack: MFP M479fdw Compatible for	100 E 515000 410 220 017	SUPPLIES AMS TLC	79.99
17QY-CCWV-FDCM	11/14/2025	Zak Tool Super Flat Grip Universal Handcuff Key Solid Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.96
17QY-CCWV-FDCM	11/14/2025	Cut Away Embroidery Stabilizer Roll 12" x 50 Yd - 2.5 oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.74
17QY-CCWV-FDCM	11/14/2025	Stainless Steel Cheese and Citrus Zester Grater w/Extra Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.85
17QY-CCWV-FDCM	11/14/2025	MIRRO 4pc Nested Measuring Cups Set, Red	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.30
17QY-CCWV-FDCM	11/14/2025	Smithcraft Measuring Cups and Spoons Set, Dry & Liquid Grey	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.49
1QYW-M9PX-FCW3	11/14/2025	Honda 16223-ZE9-800 Gasket Insulator	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.59
1L6N-L9NX-HCY1	11/14/2025	Pack of 50 Ball Bead Chain, Dog Tag Chain Necklace Bulk 24	100 E 512000 410 443 000	SUPPLIES LEW	85.50
1X77-6GN7-HFWL	11/14/2025	KEEN Utility Men's Independence Oxford Composite Toe	100 E 655000 410 540 000	SUPPLIES	184.95
1CYX-VRP9-HFXT	11/14/2025	GBC Binding Spines/Spirals/Coils, 5/8" Diameter, 130 Sheet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.76
1CYX-VRP9-HFXT	11/14/2025	SCS Direct, Tall Tales Story Telling Board Game - The	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.60
1GWR-QHRK-H363	11/14/2025	DUDE Wipes On-The-Go Flushable Wipes - 1 Pack, 30 Count -	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.64
1GWR-QHRK-H363	11/14/2025	Rainbow Loom® The Original Bracelet Making Kit, Winner of 4	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.99
1GWR-QHRK-H363	11/14/2025	Bissell Professional Spot and Stain + Oxy Portable Machine	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.66
1GWR-QHRK-H363	11/14/2025	Color Swell Super Tip Washable Bulk Marers Pack 10 Boxes of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.31
1GWR-QHRK-H363	11/14/2025	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	46.37
1GWR-QHRK-H363	11/14/2025	Gwybkq A5 Notebooks Bulk Blank Journals 16 Packs(5.5x8.3),	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	31.98
1GWR-QHRK-H363	11/14/2025	Premium Colored Pencils, Soft Core, 144 Count (Pack of 12), 12	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.99
1GWR-QHRK-H363	11/14/2025	BISSELL Little Green Mini Portable Carpet and Upholstery Deep	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	84.99
1GWR-QHRK-H363	11/14/2025	RAVIGIN 3 Drawer File Cabinet□Mobile Filing Cabinet with Lock	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	82.99
1GWR-QHRK-H363	11/14/2025	IHDYPPEW 22 Pack Top Spiral Sketch Book, 8.4"x5.7" A5	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.39
1GWR-QHRK-H363	11/14/2025	Color Swell Bulk 18 Packs - 12 Oil Pastels per Pack (216 Total)	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1T61-KR7P-GRXT	11/14/2025	My Body has a Bubble: Understanding, Respecting and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T61-KR7P-GRXT	11/14/2025	Bubble Gum Brain: A Picture Book About Growth Mindset	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.86
1T61-KR7P-GRXT	11/14/2025	What Do You Do With a Chance? — New York Times best seller	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.23
1T61-KR7P-GRXT	11/14/2025	S&S Worldwide-mp-16727 Toss 'n Talk-About Getting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.49
1T61-KR7P-GRXT	11/14/2025	Japanese Zen Garden Accessories Kit - Japan Miniature Fairy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1T61-KR7P-GRXT	11/14/2025	GNILLKO Paracord Bracelet Kit - 40 Colors, 10 Feet, Complete	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.98
1T61-KR7P-GRXT	11/14/2025	Sun Print Paper Kit Cyanotype Paper, 24 Sheets Cyanotype	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.90
1T61-KR7P-GRXT	11/14/2025	Canvases for Painting 48 Pack, 8x10 inch Blank Canvas Boards,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1T61-KR7P-GRXT	11/14/2025	Healing Hearts: A Game for Children About The Journey	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.99
1T61-KR7P-GRXT	11/14/2025	Praisebank Origami Paper, 220pcs 17 Colors 6x6 inch, Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1T61-KR7P-GRXT	11/14/2025	INFUNLY 24PCS DIY Small Dream Catcher Kits for Beginners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.58
1T61-KR7P-GRXT	11/14/2025	Children are Human 140 Conversation Cards to Help Bond with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.00
1T61-KR7P-GRXT	11/14/2025	Saillong 36 Pcs Mandala Diamond Painting Sticker 5d DIY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1T61-KR7P-GRXT	11/14/2025	Saillong 36 Pcs Daisy Diamond Painting Sticker 5d DIY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1T61-KR7P-GRXT	11/14/2025	Tisancy 24 Pack White Paper Mask Half Face Masquerade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.98
139Y-P7CJ-J9FD	11/14/2025	JYLH JOYSEEKER Mobile Small Standing Desk with Drawer,	420 E 515000 550 235 000	EQUIPMENT IMS	169.99
139Y-P7CJ-J9FD	11/14/2025	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-34.00
1XNH-WJXD-DCTK	11/14/2025	SUPPLY-Scotch Classic Desktop Tape Dispenser, Black, 1-inch	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.28
1XNH-WJXD-DCTK	11/14/2025	SUPPLY-Bostitch Office QuietSharp Executive Heavy Duty	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	101.70
1XNH-WJXD-DCTK	11/14/2025	JOHNSON-Life Savers Wint-O-Green	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	18.99
1XNH-WJXD-DCTK	11/14/2025	MERRILL-Black 2 Pack Universally Compatible Phone Cord	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.99
1XNH-WJXD-DCTK	11/14/2025	MONDRAGON-125A Toner Cartridge High Yield Compatible for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	52.99
1XNH-WJXD-DCTK	11/14/2025	LAGGIS-Sensory Activity Board for Kids 3+ & Adults - Fidget	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.97
1XNH-WJXD-DCTK	11/14/2025	LAGGIS-Sensory Fidget Toys for Kids,Silicone Sensory Activity	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
1XNH-WJXD-DCTK	11/14/2025	HAWK-Apple USB-C to HDMI Adapter 4K@60Hz for iPhone 15	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FX6-7RYW-6RLN	11/14/2025	VIZ-PRO 60" x 48" Large Cork Bulletin Board, Foldable & Wall-	420 E 512000 550 439 000	EQUIPMENT JEF	89.90
1FX6-7RYW-6RLN	11/14/2025	iCoudy Armless Office Chair Ergonomic Swivel Small Computer	420 E 512000 550 439 000	EQUIPMENT JEF	57.67
1FX6-7RYW-6RLN	11/14/2025	Deroavixe Office Chair, Mesh Ergonomic Desk Chairs, Lumbar	420 E 512000 550 439 000	EQUIPMENT JEF	169.98
1X1M-1Y6W-F3LM	11/14/2025	Board2by Extra Large Cork Bulletin Board 96" X 48", Silver	420 E 512000 550 439 000	EQUIPMENT JEF	229.99
11P1-TLG1-6R9D	11/21/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 443 000	SUPPLIES LEW	20.98
11P1-TLG1-6R9D	11/21/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 443 000	SUPPLIES LEW	27.98
11P1-TLG1-6R9D	11/21/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 443 000	SUPPLIES LEW	24.54
1WNP-CWFP-6QQ3	11/21/2025	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2	100 E 512000 410 447 000	SUPPLIES LIN	13.89
1MTG-6P33-6WL6	11/21/2025	30X High Yield Black Toner Cartridge CF230X, Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
1HJ3-TW1J-6QNH	11/21/2025	Yusshn Vegetable Chopper,12-in-1 Multifunctional Food	242 E 512000 410 000 415	SUPPLIES - GENERAL	12.99
1YPY-RNHG-6R64	11/21/2025	A Wolf Called Fire: The Epic Adventure of a Pack of Wolf Pups	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.19
1YPY-RNHG-6R64	11/21/2025	Darkstalker: A Graphic Novel (Wings of Fire: Legends Graphic	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.58
1YPY-RNHG-6R64	11/21/2025	Partypoooper: A side-splitting birthday disaster from the #1	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.62
1YPY-RNHG-6R64	11/21/2025	Dog Man: Big Jim Believes: A Graphic Novel (Dog Man #14):	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.62
1197-D11K-79NK	11/21/2025	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.99
1197-D11K-79NK	11/21/2025	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
1717-9MQF-F1WH	11/21/2025	Universal Microphone Clip Holder with Nut Adapters 5/8" to 3/8",	100 E 512000 410 419 000	SUPPLIES EDA	9.99
1FP3-MWYJ-DFLQ	11/21/2025	DuPont Tyvek 400 TY120S Disposable Protective Coverall,	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.00
1FP3-MWYJ-DFLQ	11/21/2025	PIG Original Absorbent Sock - 20 Socks - ext. Dia. 3" x 42" L -	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.46
1FP3-MWYJ-DFLQ	11/21/2025	Phillips 66 X/C Aviation Hydraulic Fluid Mil-H-5606A Part	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.70
1FP3-MWYJ-DFLQ	11/21/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.93
1XKC-H1Q4-CQRP	11/21/2025	AFMAT PS94 Electric Pencil Sharpener, Auto Stop, Super Sharp	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1XKC-H1Q4-CQRP	11/21/2025	48Pcs 4" Carpet Spots for Classroom with Numbers Sit Spots for	100 E 512000 410 475 000	SUPPLIES WIL	39.98
1XKC-H1Q4-CQRP	11/21/2025	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-2.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16PD-1KKL-9VQH	11/21/2025	The Alchemist: A Modern Classic of Magic and Mysticism. A	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	149.70
16PD-1KKL-9VQH	11/21/2025	The Giver: A Newbery Award Winner (Giver Quartet, 1)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	74.88
16PD-1KKL-9VQH	11/21/2025	Scotch Double Sided Tape with Deluxe Desktop Tape	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	53.46
16PD-1KKL-9VQH	11/21/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.08
16PD-1KKL-9VQH	11/21/2025	SKKSTATIONERY Pre-sharpened pencils, Pencils Sharpened	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.79
16PD-1KKL-9VQH	11/21/2025	2 Set 50 Pcs Alphabet File Dividers Top Tab File Guides Set,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
16PD-1KKL-9VQH	11/21/2025	Dawn Antibacterial 50% less scrubbing Apple Blossom scent, 22	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	11.16
1GL7-J31V-97J3	11/21/2025	Antner 100Pcs 1 Inch Loose Leaf Binder Rings Nickel Plated	100 E 512000 410 459 000	SUPPLIES TEN	22.77
1QTT-HY7X-9CDM	11/21/2025	ELECFREAKS microbit Mini Cutebot Kit Compatible with BBC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.90
1C6D-YXQ1-76JK	11/21/2025	My First Paper Airplane Book: Fun Designs and Easy Tear-Out	100 E 512000 410 423 000	SUPPLIES ELL	14.02
1C6D-YXQ1-76JK	11/21/2025	Paper Airplane Kits with 16 Classic Designs, 32 Sheets of	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1C6D-YXQ1-76JK	11/21/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-2.00
1JWY-4L93-4KTF	11/21/2025	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.29
1JWY-4L93-4KTF	11/21/2025	SHW 55 x 28 Inches Electric Height Adjustable Standing Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	189.97
1JWY-4L93-4KTF	11/21/2025	ECR4Kids Leaf Floor Seat, Rocker Chair, Powder Blue, 6-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.99
1JWY-4L93-4KTF	11/21/2025	Myscheri Window Privacy Film, Rainbow Window Clings Cover,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.88
1JWY-4L93-4KTF	11/21/2025	Degrees of Comfort 6Pcs Round Floor Cushions for Kids,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.89
1GNY-NL7W-JC41	11/21/2025	ArtCreativity Glow in The Dark Smile Face Bouncy Balls - Bulk	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1GNY-NL7W-JC41	11/21/2025	Bedwina Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi	100 E 512000 410 423 000	SUPPLIES ELL	26.99
1GNY-NL7W-JC41	11/21/2025	48Pcs Glow in Dark Mini Dinosaur Figures Birthday Party Favors	100 E 512000 410 423 000	SUPPLIES ELL	14.99
1GNY-NL7W-JC41	11/21/2025	FINGOOO 39 Piece Mini Dinosaur Figures, Assorted Vinyl	100 E 512000 410 423 000	SUPPLIES ELL	7.49
1GNY-NL7W-JC41	11/21/2025	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	37.99
1GNY-NL7W-JC41	11/21/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 423 000	SUPPLIES ELL	19.95
1GNY-NL7W-JC41	11/21/2025	KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring -	100 E 512000 410 423 000	SUPPLIES ELL	25.99
1HJH-R39D-FLV3	11/21/2025	Forza Backyard Soccer Goals [9 Sizes] Ultra-Durable uPVC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.98
1HJH-R39D-FLV3	11/21/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XHD-D36G-PQJQ	11/21/2025	Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.49
1XHD-D36G-PQJQ	11/21/2025	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.99
1XHD-D36G-PQJQ	11/21/2025	Magiorange Volleyball, 6 Pack Official Size 5 Soft Touch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1XHD-D36G-PQJQ	11/21/2025	DHYLRICHER 6 Pack Size 4 Soccer Balls for Training &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	93.98
1XHD-D36G-PQJQ	11/21/2025	10 Inch Kickball Playground Balls - (Pack of 6) Inflatable Rubber	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1T7M-DWCC-73YR	11/21/2025	Sculpey Fun Express Original White, Non Toxic, Polymer Clay,	100 E 515000 410 210 003	SUPPLIES HHS ART	79.84
1DHN-R3KN-QHDL	11/21/2025	Ivory Gentle Bath Bar Soap, Family Pack, Designed for Whole	100 E 515000 410 210 003	SUPPLIES HHS ART	46.80
1DHN-R3KN-QHDL	11/21/2025	Mod Podge Gloss Sealer, Glue & Finish: All-in-One Craft	100 E 515000 410 210 003	SUPPLIES HHS ART	12.18
1DHN-R3KN-QHDL	11/21/2025	Van Aaken Modeling Clay 4.5lb White	100 E 515000 410 210 003	SUPPLIES HHS ART	19.17
1DHN-R3KN-QHDL	11/21/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks)	100 E 515000 410 210 003	SUPPLIES HHS ART	96.45
1DHN-R3KN-QHDL	11/21/2025	Perfectware 4.5" Craft Sticks 1000ct	100 E 515000 410 210 003	SUPPLIES HHS ART	11.15
1DHN-R3KN-QHDL	11/21/2025	Haosie 100PCS Needle Felting Tool, Wool Felting Needles Kits,	100 E 515000 410 210 003	SUPPLIES HHS ART	9.89
1DHN-R3KN-QHDL	11/21/2025	ELEGOO PLA+ Filament 1.75mm White 1KG, High Toughness	100 E 515000 410 210 003	SUPPLIES HHS ART	14.84
1GYV-YRY3-4H96	11/21/2025	SmartSign-S-9401-AL "Danger - Diesel Fuel, No Smoking No	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.90
1GYV-YRY3-4H96	11/21/2025	YIDIE Driveway Markers Snow Stakes 48 inch Green Plow	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.99
1GYV-YRY3-4H96	11/21/2025	HAUXIY Wireless Apple Carplay Screen for Car 4K Dash Cam,	100 E 665000 410 530 000	SUPPLIES GROUNDS	107.99
1GYV-YRY3-4H96	11/21/2025	Brimar - 10" x 14" - NFPA Gasoline 1-3-0 Sign - .040" Rust-Free	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.90
1GYV-YRY3-4H96	11/21/2025	6" Running Boards Compatible with 2015-2025 Ford F-150 and	100 E 665000 410 530 000	SUPPLIES GROUNDS	135.49
1KQY-TR7P-7DK3	11/21/2025	WirthCo 94365 3 Quart 3 Liter Translucent High Density	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
1KQY-TR7P-7DK3	11/21/2025	NEBO SLYDE KING Flashlight High Lumens, Rechargeable	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.63
1KQY-TR7P-7DK3	11/21/2025	U.S. Welder Reversible Black Welding Cap (7 5/8)	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1KQY-TR7P-7DK3	11/21/2025	Carbide Burr Set 1/4" Shank - 10 Pcs Double Cut Die Grinder	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1X6X-WP7R-TXT9	11/21/2025	Pyrex Bakeware 9.5" Clear Scalloped Glass Pie Plate - Made in	243 E 519000 410 205 099	CHS SUPPLIES IOT	307.86
1X6X-WP7R-TXT9	11/21/2025	Cuisinart Ice Cream Maker Machine, 2-Quart Ice Cream, Sorbet	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.96
1X6X-WP7R-TXT9	11/21/2025	Pyrex 1.5-Quart Clear Basics Glass Loaf Pan (Set of 2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.53

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M76-JJYT-QK4R	11/21/2025	SHIPPING	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99
Vendor Total					23,622.52
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.11052025.	11/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.11202025.	11/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,800.15
Vendor Total					7,792.36
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	11/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	11/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	11/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	11/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.11052025.	11/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.11202025.	11/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
Vendor Total					1,773.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.11052025.	11/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.11202025.	11/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
Vendor Total					9,227.42
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.11052025.	11/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,403.10
AF_ACC.11052025.	11/05/2025	AF_ACC - AF ACCIDENT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,427.91
AF_ATD.11052025.	11/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,815.84
AF_PRE.11202025.	11/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,674.35
AF_ACC.11202025.	11/20/2025	AF_ACC - AF ACCIDENT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,626.42
AF_ATD.11202025.	11/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,606.38

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AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ACC.11202025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-59.90
AF_ATD.11202025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-50.21
AF_ACC.11202025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	59.90
AF_ATD.11202025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.21
Vendor Total					119,554.00
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.11052025.	11/05/2025	AF_DISR - AF DISABILITY RIDER for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,477.30
AF_DISR.11202025.	11/20/2025	AF_DISR - AF DISABILITY RIDER for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,751.85
AF_DISR.11202025.	12/05/2025	AF_DISR - AF DISABILITY RIDER for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-39.00
AF_DISR.11202025.	12/05/2025	AF_DISR - AF DISABILITY RIDER for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	39.00
Vendor Total					34,229.15
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.11052025.D	11/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,975.84
AF_DC.11202025.D	11/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.11202025.D	11/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,158.98
Vendor Total					30,712.45
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	11/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANGELTRAX		119 S WOODBURN DR DOTHAN, AL 36305			
0673452	11/21/2025	Memory Card	274 E 683000 327 000 000	MAINT LEASED VEHICLES	95.68
0673452	11/21/2025	Hard Drive	274 E 683000 327 000 000	MAINT LEASED VEHICLES	103.92
0673452	11/21/2025	Hard Drive Tray for Vulcan Series	274 E 683000 327 000 000	MAINT LEASED VEHICLES	95.92
0673452	11/21/2025	Shipping and Handling	274 E 683000 327 000 000	MAINT LEASED VEHICLES	48.00
Vendor Total					343.52

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APPENAY, RHODA ANITA		Employee or Student Payment - Address Exempt from Public Documents			
11/1-11/4/25	11/14/2025	TRAVEL EXPENSE NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.60
Vendor Total					165.60
ARMSTRONG, ROBERT DANIEL		Employee or Student Payment - Address Exempt from Public Documents			
11/3/25	11/07/2025	LUNCH REIMB TRIP #13513 10/16/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/6/25	11/14/2025	REIMB LUNCH TRIP 13133 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					72.05
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
9/29-10/30/25	11/07/2025	IN-DISTRICT MILEAGE 9/29-10/30/25	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	90.12
Vendor Total					90.12
ATWOOD, CASSIE LYN		Employee or Student Payment - Address Exempt from Public Documents			
11/11/2025	11/14/2025	REIMB FOR ONLINE PROFESSIONAL DEV. WORKING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	69.39
Vendor Total					69.39
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
10/21-11/11/25	11/14/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	23.04
Vendor Total					23.04
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
002-01450331	11/14/2025	3305M WAREHOUSE HOUSEHOLD WASTE & DEMO	100 E 661000 337 530 000	LAND FILL FEE	15.17
Vendor Total					15.17
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	11/05/2025	SG_MISC - GARNISHMENT - MISC for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,010.00
SG_MISC.	11/20/2025	SG_MISC - GARNISHMENT - MISC for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,017.00
Vendor Total					3,027.00
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/24/25	11/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.76
10/27-10/30/25	11/21/2025	TRAVEL EXPENSE WIDA CONFERENCE 2025 SEATTLE, WA	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	284.80
Vendor Total					326.56

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BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-8	11/07/2025	HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,689,282.45
Vendor Total					1,689,282.45
BAUMGART, KIM M		Employee or Student Payment - Address Exempt from Public Documents			
11/12/25	11/21/2025	FOOD EXPERIENCES SUPPLIES	274 E 512000 450 000 000	FOOD	17.58
Vendor Total					17.58
BEAR TRAP ROOFING LLC		PO Box 2974 IDAHO FALL, ID 83403			
INV428	11/14/2025	3074M PV TECH REPAIR LEAK REPAIR AC UNITS & ROOF	100 E 664000 471 530 000	BUILDING REPAIRS	2,060.00
Vendor Total					2,060.00
BESTLINK NETWARE INC.		11701 6TH ST RANCHO CUCAMONGA, CA 91730			
SA1095891	11/21/2025	7ft Cat6 UTP Ethernet Network non booted cable red	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	154.00
SA1095891	11/21/2025	10 ft Cat6 UTP Ethernet Network non booted cable red	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	211.00
SA1095891	11/21/2025	15 ft Cat6 UTP Ethernet non booted cable green #100707GN	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	210.75
SA1095891	11/21/2025	25ft Cat6 UTP Ethernet Network non booted cable green	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	283.50
SA1095891	11/21/2025	10ft Disp;ayPort Male/Male Cable V1.2 4K up to 144Hz #184062	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.20
SA1095891	11/21/2025	10ft HDMI 2.1 Cable 8K/60Hz 28AWG OD 7.3mm #181453	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	317.20
SA1095891	11/21/2025	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	126.35
Vendor Total					1,410.00
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	100 E 515000 381 122 000	TRAVEL IN DIST SEC	135.48
Vendor Total					135.48
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0523	11/21/2025	3175M - CUSTODIAL/DOOR SWEEP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	150.00
0519	11/21/2025	2683M - WAREHOUSE/CUSTODIAL, TRAP CHECKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
Vendor Total					375.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
6527745	11/07/2025	Item # 20418-1029	100 E 515000 410 210 003	SUPPLIES HHS ART	195.27
6527745	11/07/2025	Item #09605-1023	100 E 515000 410 210 003	SUPPLIES HHS ART	158.47
6527745	11/07/2025	Item # 20519-1249	100 E 515000 410 210 003	SUPPLIES HHS ART	86.26
6527745	11/07/2025	Item #22220-2144	100 E 515000 410 210 003	SUPPLIES HHS ART	83.42
6527745	11/07/2025	Item # 83905-1069	100 E 515000 410 210 003	SUPPLIES HHS ART	49.20
6527745	11/07/2025	Item # 06280-1269	100 E 515000 410 210 003	SUPPLIES HHS ART	45.56
6527745	11/07/2025	Item # 00011-1009	100 E 515000 410 210 003	SUPPLIES HHS ART	69.04
6527745	11/07/2025	Shipping	100 E 515000 410 210 003	SUPPLIES HHS ART	0.00
Vendor Total					687.22
BOHMAN, KATIE MARLA TEA		Employee or Student Payment - Address Exempt from Public Documents			
9/22-10/17/25	11/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
Vendor Total					26.52
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4901864	11/21/2025	3150M SIGNPOST/DRILL BITS IMS & GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	998.15
Vendor Total					998.15
BREAKOUT INC		696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804			
62408	11/21/2025	4 Digit Lock	251 E 512000 410 000 000	SUPPLIES	29.00
62408	11/21/2025	UV Flashlight	251 E 512000 410 000 000	SUPPLIES	12.50
Vendor Total					41.50
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
41400/4	11/07/2025	2818M HVAC SUPPLIES SILICONE	100 E 664000 471 530 000	BUILDING REPAIRS	39.98
41401/4	11/07/2025	2819M SHOP WINTER JACKET	100 E 664000 471 530 000	BUILDING REPAIRS	99.99
41445/4	11/14/2025	2682M CUSTODIAL WINTER WEAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,026.32
41494/4	11/21/2025	1660M HHS REPAIR PARKING LOT PROPANE	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.39
Vendor Total					1,180.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPOS, KRISTA J		Employee or Student Payment - Address Exempt from Public Documents			
10/26-10/29/25	11/14/2025	TRAVEL EXPENSE WILCOX ELEMENTARY SUN VALLEY, ID	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	51.70
Vendor Total					51.70
CARDONA, ADRIANA		Employee or Student Payment - Address Exempt from Public Documents			
10/10-10/16/25	11/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	16.08
Vendor Total					16.08
CARVALHO, CURRIA LORANN		Employee or Student Payment - Address Exempt from Public Documents			
11/20/25	11/21/2025	REIMBURSE FOR RIDLEY'S PURCHASE FOR	274 E 512000 450 000 000	FOOD	13.67
Vendor Total					13.67
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
L96567	11/14/2025	2615M SHOP SPRINKLER BLOWOUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,832.50
Vendor Total					1,832.50
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AG52M4D	11/07/2025	Logitech B100 - mouse - USB CDW# 2086051	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,175.00
ZR00797125	11/07/2025	ZR000797125 dated 8/26/25 \$39.36 for July	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.25
ZR00746130	11/07/2025	ZR00746130 dated 06/28/25 \$81.39 for May	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.39
ZR00765747	11/07/2025	ZR00765747 dated 07/26/25 \$78.79 for June	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	78.79
AG7LX8Z	11/14/2025	HP ProBook 465 G11 16" Notebook - WUXGA - AMD Ryzen 7	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,048.88
AG7HZ1J	11/14/2025	HP Color LaserJet Pro 4201dn Printer	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,998.12
AG7HZ1J	11/14/2025	SOLIDIGM D5-P5336 7.68 TB Solid State Drive - Internal - U.2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,820.12
AG7BS6M	11/14/2025	HoverCam Solo Spark II Document Camera	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,734.60
FV480037	11/14/2025	OLD CREDIT OVERPAYMENT ON INVOICE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-0.80
Vendor Total					12,975.35
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	103.14
Vendor Total					103.14
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.11052025.	11/05/2025	EF_CHS - ED FOUNDATION - CHS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		CENTURY HIGH FOUNDATION	7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204		
EF_CHS.11202025.	11/20/2025	EF_CHS - ED FOUNDATION - CHS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
		CENTURYLINK	PO Box 2956 PHOENIX, AZ 85062-2956		
333711057-NOV	11/14/2025	208-238-3038 ELEVATOR FMS & CHS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
Vendor Total					79.37
		CHURCH OF JESUS CHRIST OF LATTER-	50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:		
LES0006341	11/14/2025	FIRE DISPLACEMENT MAINT FEES DUES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
		CITY CREEK GLASS LLC	290 LAUREL LN. CHUBBUCK, ID 83202		
1692	11/07/2025	2272M - GREENACRES/WINDOW SCREENS, RESCREEN	100 E 664000 471 530 000	BUILDING REPAIRS	199.50
Vendor Total					199.50
		CITY OF POCATELLO	PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169		
11/07/2025-1	11/14/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,222.68
11/07/2025-2	11/14/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	834.53
11/07/2025-3	11/14/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,144.09
11/07/2025-4	11/14/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,181.50
11/07/2025-5	11/14/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,681.43
11/07/2025-6	11/14/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
11/07/2025-7	11/14/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,310.43
11/07/2025-8	11/14/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	610.69
11/07/2025-9	11/14/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,009.53
12/01/25-1	11/21/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	707.63
12/01/25-2	11/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	116.75
12/01/25-3	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,306.02
12/01/25-4	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,515.32
12/01/25-5	11/21/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,086.14
12/01/25-6	11/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	545.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
12/01/25-7	11/21/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	982.32
12/01/25-8	11/21/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	301.12
12/01/25-9	11/21/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	1,109.09
12/01/25-10	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	716.73
12/01/25-10	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
12/01/2025-1	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,045.89
12/01/2025-2	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	568.25
12/01/2025-3	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	143.74
12/01/2025-4	12/05/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	890.84
12/01/2025-5	12/05/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	360.25
12/01/2025-5	12/05/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,852.81
12/01/2025-5	12/05/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	361.53
12/01/2025-5	12/05/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	57.75
12/01/2025-5	12/05/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	853.63
12/01/2025-5	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	235.65
12/01/2025-5	12/05/2025	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
12/01/2025-5	12/05/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	818.90
Vendor Total					34,951.45
CLARKSON, SARAH MAY		Employee or Student Payment - Address Exempt from Public Documents			
11/18/25	11/21/2025	TRAVEL EXPENSE REGIONS 5 & 6 CCA COLLABORATION	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	62.40
Vendor Total					62.40
COLEMAN, BREANNA NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
10/6-11/3/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	61.68
Vendor Total					61.68
COLONEL, CHRISTIAN BURKHARDT		Employee or Student Payment - Address Exempt from Public Documents			
10/31/25	11/07/2025	REIMB FOR FOOD PURCHASES FOR HALLOWEEN PARTY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	110.60
Vendor Total					110.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-349571	11/07/2025	25037C TIRES AND OIL CHANGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	625.83
08-349837	11/21/2025	29288T TRIE REPAIR BUS 5	100 E 681000 429 510 000	TIRES	46.25
Vendor Total					672.08
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
10/1-10/30/25	11/14/2025	SCHOOL BASED MEDICAID SERVICES OCT 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	64,537.50
Vendor Total					64,537.50
CONSTRUCTION SOLUTIONS COMPANY,		2880 E 14TH N AMMON, ID 83401			
FINAL	11/21/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	REMODELING	0.00
FINAL	11/21/2025	C/O #1	420 E 664000 540 122 000	REMODELING	0.00
FINAL	11/21/2025	C/O #2	420 E 664000 540 122 000	REMODELING	16,808.86
Vendor Total					16,808.86
CORRINGTON, JEFFREY LANCE		Employee or Student Payment - Address Exempt from Public Documents			
11/10/25	11/14/2025	REIMB FOR ICE SCRAPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.99
Vendor Total					16.99
COSTCO WHOLESALE		PO Box 34783 SEATTLE, WA 98124-1783			
000111939116059-	11/21/2025	COSTCO MEMBERSHIP	100 E 651000 410 105 000	SUPPLIES BUSINESS	195.00
Vendor Total					195.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
10-2025	11/07/2025	CART SERVICES OCT 2025	100 E 616000 310 124 000	PURCHASED SERVICES	8,100.00
Vendor Total					8,100.00
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03497407	11/14/2025	2445M AMS POWER SUPPLY TRANSFORMER CRACKED	100 E 664000 471 530 000	BUILDING REPAIRS	150.56
595X03513609	11/14/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03539703	11/21/2025	3126M AMS REPAIR WATER SOFTENER	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.33
595X03499205	11/21/2025	3318M - TYHEE/WATER SOFTENERS	100 E 664000 471 530 000	BUILDING REPAIRS	250.50
Vendor Total					440.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
D & B BROKERAGE		6213 ST CROIX TRL N STILLWATER, MN 55082			
2025479	11/14/2025	3019M 3 ROLLS CARPET	420 E 664000 540 105 000	REMODELING	5,235.00
2025479	12/02/2025	3019M 3 ROLLS CARPET	420 E 664000 540 105 000	REMODELING	-5,235.00
Vendor Total					0.00
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
11/1-11/30/25	11/07/2025	IN-DISTRICT MILEAGE 1/1-11/30/25	100 E 524000 381 108 000	TRAVEL IN DIST G/T	39.18
Vendor Total					39.18
DANIELS, MARK BENJAMIN		Employee or Student Payment - Address Exempt from Public Documents			
11/20/25	11/21/2025	REIMBURSE FOR ART SUPPLIES PURCHASE AT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.99
Vendor Total					39.99
DAVIE, MALLERY JUNE		Employee or Student Payment - Address Exempt from Public Documents			
10/22-10/23/25	11/14/2025	TRAVEL EXPENSE FACE CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
Vendor Total					51.70
DAVIS, AMANDA BLANCHE		Employee or Student Payment - Address Exempt from Public Documents			
11/1-11/4/25	11/07/2025	TRAVEL EXPENSE NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	220.20
9/30-10/27/25	11/14/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	65.70
Vendor Total					285.90
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV890780	11/07/2025	RECURRING SYSTEMS BILLING MONTHLY AND AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV895232	11/07/2025	RECURRING SYSTEMS BILLING AIRTIME MOBILE AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV882367	11/07/2025	RECURRING-SYSTEMS BILLING MONTHLY 51 RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	-204.00
INV890341	11/14/2025	MONTHLY RADIO CHARGES FOR TRANS	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,035.32
INV896643	11/14/2025	TRANS BATTERY, SLIM LI-ION	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	125.00
Vendor Total					4,444.32
DELVIES PLASTICS INC		133 W HAVEN AVE SALT LAKE CITY, UT 84115			
52383	11/14/2025	3063M PHS CHAIRS FOR AUDITORIUM	420 E 664000 540 122 000	REMODELING	1,339.50
Vendor Total					1,339.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7722834	11/21/2025	Clear Glossy Label Protectors 2"H x 3"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	49.47
7722834	11/21/2025	Non-Glare Label Protectors 1-1/4"H x 3-1/4"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	54.18
7722834	11/21/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 435 000	LIBRARY BOOKS IND	50.55
7722834	11/21/2025	Short Classification Labels Science Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.46
7722834	11/21/2025	Modern Subject Class Label Historical Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Modern Subject Class Label Adventure 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Demco Classic Genre Labels Humor 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Demco Classic Genre Labels Scary 1"H x 3/4"W 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Demco Classic Genre Labels Sports 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
				Vendor Total	206.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	186.56
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 019	SUPPLIES CHS MATH	70.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	37.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 003	SUPPLIES CHS ART	50.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	75.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	30.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	40.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	34.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	40.00
AR14281918	11/21/2025	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	218.60
AR14281918	11/21/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,426.82
AR14281918	11/21/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	9.18
AR14281918	11/21/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	551.26
AR14281918	11/21/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	643.28
AR14281918	11/21/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	575.27
AR14281918	11/21/2025	EL STAFF HMS RM 308 PRINTING COST	251 E 512000 410 000 000	SUPPLIES	15.91
AR14281918	11/21/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	821.20
AR14281918	11/21/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	518.90
AR14281918	11/21/2025	CHUBBUCK ELEM PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	8.22
AR14281918	11/21/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	339.32
AR14281918	11/21/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	541.75
AR14281918	11/21/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	455.22
AR14281918	11/21/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	440.25
AR14281918	11/21/2025	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	725.26
AR14281918	11/21/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	427.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14281918	11/21/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	234.96
AR14281918	11/21/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	123.89
AR14281918	11/21/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	77.35
AR14281918	11/21/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	364.95
AR14281918	11/21/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	371.92
AR14281918	11/21/2025	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	1.42
AR14281918	11/21/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	186.03
AR14281918	11/21/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	224.20
AR14281918	11/21/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	216.15
AR14281918	11/21/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	390.24
AR14281918	11/21/2025	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	341.33
AR14281918	11/21/2025	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00
Vendor Total					10,863.25
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
10726036-NOV	11/14/2025	MONTHLY PHONE CHARGES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
Vendor Total					7,475.00
DO NOT USE!!!! WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
675779686	11/21/2025	Milk, Chocolate Milk, OJ, Candy, Fruit Snacks	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.67
675779686	11/21/2025	Milk, Chocolate Milk, OJ, Candy, Fruit Snacks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.67
675794633	11/21/2025	donuts, milk, cups, napkins, plates, educational activity supplies,	251 E 720000 383 000 000	PARENT ACTIVITIES	129.08
675860410	11/21/2025	donuts, milk, cups, napkins, plates, educational activity supplies,	251 E 720000 383 000 000	PARENT ACTIVITIES	83.64
675797634	11/21/2025	Refreshments/candy for Literacy night	251 E 720000 383 000 000	PARENT ACTIVITIES	363.90
675801714	11/21/2025	10- Shredded Wheats, 8 SF Syrup	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	47.08
675802081	11/21/2025	Health Supplies: 3T-4T Pull-Ups, 4T-5T Pull Ups, 5T - 6T Pull	274 E 611000 317 000 000	HEALTH SERVICES	184.18
675809182	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.34
675809811	11/21/2025	Eggs, Cinnamon, Unsalted Butter and Sewing Thread for R.	100 E 515000 410 225 017	SUPPLIES FMS TLC	78.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
675810026	11/21/2025	EGGS 18 CT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.76
675812017	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	246.68
675812224	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	269.82
675813647	11/21/2025	Culinary cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	282.68
675813886	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	432.99
675967423	11/21/2025	snack and grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.71
675984660	11/21/2025	TRACFONE	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.88
676145541	11/21/2025	TRACFONE	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.88
676277042	11/21/2025	Supplies for secretaries meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.82
676291368	11/21/2025	Pants, shoes and shirts	272 E 616000 410 000 000	SUPPLIES - GENERAL	81.94
676359718	11/21/2025	Pants and socks	272 E 616000 410 000 000	SUPPLIES - GENERAL	62.90
676373801	11/21/2025	candy corn, pumpkins, and hot chocolate	251 E 720000 383 000 000	PARENT ACTIVITIES	39.78
676375734	11/21/2025	Red Ribbon Supplies	246 E 621000 410 000 000	SUPPLIES	216.22
676376727	11/21/2025	Student Incentives for ELA / P. Whitworth	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	144.94
676427639	11/21/2025	cookies, candy, paper plates, napkins, storage bags, water	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	62.73
676462209	11/21/2025	Classroom supplies for Spanish, M. Mendez	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	61.66
Vendor Total					3,230.66
DOMINIQUE INC		1713 N 19TH ST BOISE, ID 83702			
1202	11/14/2025	ARCHES LOGO REVISION FINAL FILE IN VARIETY OF	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.00
Vendor Total					90.00
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	100 E 515000 381 122 000	TRAVEL IN DIST SEC	231.00
Vendor Total					231.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.11052025.	11/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
11/12/25	11/21/2025	REIMBURSEMENT FOR WELLNESS QUEST	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.11202025.	11/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
Vendor Total					1,195.33
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.11052025.	11/05/2025	FIT_INC - FITNESS, INC. for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.11202025.	11/20/2025	FIT_INC - FITNESS, INC. for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	11/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.11052025.D	11/05/2025	91P - 401(K) - PERCENTAGE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	469.41
TSA_401K.	11/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	35,244.33
PERSI_RL.	11/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
91P.11202025.D	11/20/2025	91P - 401(K) - PERCENTAGE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	685.02
Vendor Total					42,903.88
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
128000523964	11/07/2025	Conf# 1684223420 AI training - Animal Science pathway	243 E 519000 382 205 099	CHS TRAVEL IOT	167.79
128000514889	11/14/2025	Conf # 1684217640 Field trip- Photography	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
Vendor Total					244.23
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
10/01-10/31/25	11/21/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	28.98
Vendor Total					28.98
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
62497	11/14/2025	SERVICE PERIOD COVERS THIS CURRENT MONTH OF	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
62427	11/21/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER / 10 G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					3,915.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
4101971	11/14/2025	2813M WASHINGTON BOILER TREATMENT	100 E 664000 471 530 000	BUILDING REPAIRS	41.25
4136534	11/21/2025	2768M AMS WATER SHUT OFF PLUMBER GREASE TRAP &	100 E 664000 471 530 000	BUILDING REPAIRS	33.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
4125149	11/21/2025	2817M SUPPLIES BLKS/STL/NIP/UNION	100 E 664000 471 530 000	BUILDING REPAIRS	445.85
Vendor Total					521.07
FIRST STREET WELDING		473 E FIRST ST IDAHO FALLS, ID 83401			
46539	11/14/2025	2937M PLOW FRAME KITS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,524.81
Vendor Total					1,524.81
FISHER, COURTNEY MCCUNE		Employee or Student Payment - Address Exempt from Public Documents			
12/7-11/17/2025	11/21/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	435.24
11/12-11/14/25	11/21/2025	TRAVEL EXPENSE ISBA ANNUAL CONFERENCE	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	281.34
11/19/25	11/21/2025	REIMBURSE FOR DEC. K-12 ADMIN MTG.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.32
Vendor Total					866.90
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
129882261	11/14/2025	1658M L.SHOP REP LIGHTS ON E-16 TRLR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	87.12
Vendor Total					87.12
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
626604F	11/07/2025	How to catch Bigfoot (How To Catch...) by Walstead, Alice	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.99
626604F	11/07/2025	The most magnificent team (Most Magnificent) by Spires, Ashley	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604F	11/07/2025	The pigeon wants a puppy! (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604F	11/07/2025	Tacky and the haunted igloo (Tacky the Penguin) by Lester,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
637668A	11/14/2025	Axolotl and Axolittle by Hitchman, Jess (#2101YH5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.95
637668A	11/14/2025	Have yourself a cheesy little Christmas (Food Group Presents)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.88
637668A	11/14/2025	How to catch a Babysaurus (How To Catch...) by Walstead,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99
637668A	11/14/2025	How to catch Bigfoot (How To Catch...) by Walstead, Alice	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99
637668A	11/14/2025	Impossible possums by Colon, Justin (#2334EF8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Island storm by Floca, Brian (#2019ZH4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668A	11/14/2025	The last resort (Last Resort, Book 1) by Kelly, Erin Entrada	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Marker by Kang, Anna (#2336EB8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Merry Pinkmas! by Kann, Victoria (#1780FS8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	25.98
637668A	11/14/2025	Partypooper (Diary of a Wimpy Kid, Book 20) by Kinney, Jeff	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
637668A	11/14/2025	Pocket Bear by Applegate, Katherine (#2935AG0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Rubylicious (Pinkalicious) by Kann, Victoria (#1604TS7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	37.34
637668A	11/14/2025	Scarlet Morning by Stevenson, ND (#2507WH7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
637668A	11/14/2025	Troubling tonsils! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	27.98
637668A	11/14/2025	PART OF SET DRAGONS ARE THE WORST	100 E 622000 430 427 000	LIBRARY BOOKS GAT	30.73
637668A	11/14/2025	PART OF SET CAMPGROUND YELLOWSTONE & ZION	100 E 622000 430 427 000	LIBRARY BOOKS GAT	41.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
626746F	11/21/2025	Kingdom quarterback : Patrick Mahomes, the Kansas City	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.90
626746F	11/21/2025	Bringing back our oceans (Essential Library Of Conservation	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
626746F	11/21/2025	Mountain biking (Odysseys In Extreme Sports) by Whiting, Jim	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746F	11/21/2025	Water sports (Adventurous Outdoor Sports) by Luke, Andrew	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.95
626746F	11/21/2025	In the hot zone : one man, one year, twenty wars by Sites, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746F	11/21/2025	Exploring gaming industry careers (Career Quest) by Howard,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
626746F	11/21/2025	Pick-up game : a full day of full court (#0796JB8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.39
626746F	11/21/2025	Wicked girls : a novel of the Salem witch trials by Hemphill,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.94
626746F	11/21/2025	All my rage by Tahir, Sabaa (#2619FA9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746F	11/21/2025	Heart of a samurai : based on the true story of Nakahama	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.90
626746F	11/21/2025	Bye forever, I guess by Meadows, Jodi (#2650WH4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.94
626746F	11/21/2025	El verano en que me enamore (Summer I Turned Pretty, Book 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.37
626746F	11/21/2025	No hay verano sin ti (Summer I Turned Pretty, Book 2) by Han,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.37
626746F	11/21/2025	Psyren Book Series [16-item series] by Iwashiro, Toshiaki	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.52
626746F	11/21/2025	This thing of ours by Joseph, Frederick (#2024ZH8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
626746F	11/21/2025	We could be magic by Meyer, Marissa (#2952FF0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.57
626746F	11/21/2025	Cloud warriors : deadly storms, climate chaos--and the pioneers	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.11
626746F	11/21/2025	Training camp by King, Wesley (#1369NV9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
Vendor Total					783.87
FORD, JOSEPH RANDALL		Employee or Student Payment - Address Exempt from Public Documents			
10/31/25	11/07/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	69.00
Vendor Total					69.00
FOREMAN, JENNIFER MARIE		Employee or Student Payment - Address Exempt from Public Documents			
9/10/25	11/14/2025	CREDIT REIMB IMSE MORPHOLOGY PLUS TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00

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FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
11943045	11/21/2025	2993M WHOLESALE WOOD & HANDRAIL	100 E 664000 471 530 000	BUILDING REPAIRS	197.64
Vendor Total					197.64
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
504271	11/07/2025	Policy Council Refreshments	274 E 621000 390 000 000	POLICY COUNCIL	100.06
504243	11/07/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.35
504241	11/07/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.68
504240	11/07/2025	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	141.72
504251	11/14/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.73
504249	11/14/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.18
504254	11/14/2025	25448T SOY MILK/STRAWBERRY JAM/CREAM	290 E 710000 450 000 000	FOOD	158.35
504257	11/14/2025	Policy Council Meeting Supplies: Plates, fruit	274 E 621000 390 000 000	POLICY COUNCIL	39.99
504247	11/14/2025	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	79.08
Vendor Total					833.14
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.11052025.D	11/05/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.11202025.D	11/20/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
Vendor Total					108.74
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.11202025.D	11/20/2025	TSA_UI - UNITED INVESTORS 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GARRETT-BELLUSCI, RHONDA KAY		Employee or Student Payment - Address Exempt from Public Documents			
11/17/25	11/21/2025	REIMB FOR PURCHASE AT COSTCO 11/17/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.97
Vendor Total					20.97
GARY'S BERNINA SEWING CENTER		512 YELLOWSTONE AVE POCATELLO, ID 83201			
7474815	11/14/2025	Scissors sharpened	243 E 519000 410 205 099	CHS SUPPLIES IOT	140.00
Vendor Total					140.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GAUNT, DIANE EXETER		Employee or Student Payment - Address Exempt from Public Documents			
8/22-11/4/25	11/07/2025	IN-DISTRICT MILEAGE 8/22-11/4/25	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.78
Vendor Total					39.78
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4124131-02	11/14/2025	0911M CUSTODIAL SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	268.73
4124131-01	11/14/2025	0911M ZORBA ABSORBENT CONTROL STRIP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	537.47
4127162	11/14/2025	2875M SHOP RAV MACHINES REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	300.55
Vendor Total					1,106.75
GILLESPIE, MASON DANIELLE		455 N JOHNSON AVE POCATELLO, ID 83204-3021			
11/15/2025	11/21/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	21.75
Vendor Total					21.75
GLOBAL EQUIPMENT CO. INC.		29833 NETWORK PL CHICAGO, IL 60673-1298			
123790672	11/07/2025	3060M DOOR HARDWARE SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	580.59
Vendor Total					580.59
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN479924	11/21/2025	AssessPro Rep-Addition Push-Up Testers	100 E 515000 410 235 022	SUPPLIES IMS PE	159.90
Vendor Total					159.90
GRANT-GOULD, EMILY M		Employee or Student Payment - Address Exempt from Public Documents			
11/11/25	11/14/2025	REIMB FUNCTIONAL LIVING SKILLS CLASS SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.70
Vendor Total					31.70
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
52	11/14/2025	ASL INTERPRETING SERVICES ON 11/7/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
53	11/21/2025	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
Vendor Total					560.00
GREENACRES ELEMENTARY		125 E OAK POCATELLO, ID 83201			
10/30/25	11/07/2025	WASHINGTON ELEMENTARY REWARDS	100 R 419900 900 000 000	OTHER LOCAL REVENUE	31.90
Vendor Total					31.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GUNDERSON, TRACY LEE		Employee or Student Payment - Address Exempt from Public Documents			
10/22-10/23/25	11/07/2025	TRAVEL EXPENSE FACE CONFERENCE 10/22 & 10/23	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	253.30
Vendor Total					253.30
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
785589	11/07/2025	3021M SHOP HOSE FOR RAVENS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	480.00
784297	11/14/2025	2680M PV-TECH CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,076.88
784297-1	11/14/2025	2680M PV-TECH XPRESS COUNTERTOP BLACK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	200.00
Vendor Total					2,756.88
HARRIS, JANELLE		Employee or Student Payment - Address Exempt from Public Documents			
10/01-1/03/25	11/07/2025	TRAVEL EXPENSE ESEA IDEA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	423.85
Vendor Total					423.85
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.11052025.D	11/05/2025	LI - SUPPLEMENTAL LIFE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
LI.11202025.D	11/20/2025	LI - SUPPLEMENTAL LIFE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,445.64
Vendor Total					3,222.18
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.11052025.D	11/05/2025	L3 - DEPENDENT LIFE - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.00
L1PT.11052025.D	11/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.59
L2PT.11052025.D	11/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.52
L4.11052025.B	11/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.11052025.B	11/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11052025.B	11/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11052025.B	11/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,331.15
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	417.78
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.35
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	128.37
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.44
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.11052025.B	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.11052025.B	11/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11052025.B	11/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11052025.B	11/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.11052025.B	11/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.92
L1PT.11052025.B	11/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1PT.11052025.B	11/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L2PT.11052025.B	11/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.11052025.B	11/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L1FT.11052025.B.a	11/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L3.11202025.D	11/20/2025	L3 - DEPENDENT LIFE - SPLIT for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
LD.11202025.D	11/20/2025	LD - DEPENDENT LIFE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.11202025.D	11/20/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.59
L2PT.11202025.D	11/20/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.52

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LCPT.11202025.D	11/20/2025	LCPT - LIFE: \$50,000 - PART for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.11202025.B	11/20/2025	LA - LIFE: \$100,000 for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.11202025.B	11/20/2025	LA - LIFE: \$100,000 for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.11202025.B	11/20/2025	LA - LIFE: \$100,000 for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.11202025.B	11/20/2025	LA - LIFE: \$100,000 for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11202025.B	11/20/2025	L4 - LIFE: \$100,000 - SPLIT for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.11202025.B	11/20/2025	L4 - LIFE: \$100,000 - SPLIT for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11202025.B	11/20/2025	L4 - LIFE: \$100,000 - SPLIT for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11202025.B	11/20/2025	L4 - LIFE: \$100,000 - SPLIT for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,530.39
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	388.86
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.67
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.11202025.B	11/20/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.91
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	415.88
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.26
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	128.37
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.56
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.11202025.B	11/20/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.11202025.B	11/20/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11202025.B	11/20/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11202025.B	11/20/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.11202025.B	11/20/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.86
L1PT.11202025.B	11/20/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.93
L1PT.11202025.B	11/20/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L2PT.11202025.B	11/20/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.11202025.B	11/20/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.11202025.B	11/20/2025	LCPT - LIFE: \$50,000 - PART for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LD.11202025.D.a	12/05/2025	LD - DEPENDENT LIFE for 11 20 25 VOID/RPL J SUTHERIN	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
LCFT.11202025.B.a	12/05/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
LD.11202025.D.b	12/05/2025	LD - DEPENDENT LIFE for 11 20 25 REPLACE J SUTHERIN	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
LCFT.11202025.B.b	12/05/2025	LCFT - LIFE: \$50,000 - FULL for 11 20 25 REPLACE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.11052025.D	12/05/2025	L3 - DEPENDENT LIFE - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-261.00
L1PT.11052025.D	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-55.59
L2PT.11052025.D	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.52
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.11052025.B	12/05/2025	L4 - LIFE: \$100,000 - SPLIT for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,331.15
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-417.78
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-198.35
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-128.37
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.44
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.03
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.11052025.B	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.11052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.92
L1PT.11052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.87
L1PT.11052025.B	12/05/2025	L1PT - LIFE: \$50,000 - SPLIT - PART for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2PT.11052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.11052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L1FT.11052025.B.a	12/05/2025	L1FT - LIFE: \$50,000 - SPLIT - FULL for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
Vendor Total					9,611.09
HAWKINS, TERRI L		Employee or Student Payment - Address Exempt from Public Documents			
11/5/25	11/14/2025	REIMB TERRI HAWKINS FOR HOTEL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	404.55
11/4-11/7/2025	11/14/2025	TRAVEL EXPENSE CPSI TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	391.20
Vendor Total					795.75
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.11052025.	11/05/2025	EF_HHS - ED FOUNDATION - HHS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.11202025.	11/20/2025	EF_HHS - ED FOUNDATION - HHS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
9146	11/14/2025	TRANSPORTATION TO ST. GEORGE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,600.00
9/18/2025	11/14/2025	FIRE REPLACEMENT 140 X 104 PROJECTOR SCREEN WITH	490 E 515000 410 210 000	SUPPLIES - GENERAL	2,929.36
9146-1	11/14/2025	IHSAA ACTIVITY CARDS MF	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	35.00
2	11/21/2025	DESSERTS AND ASSORTED DESSERTS FUNDRAISER	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	400.00
Vendor Total					5,964.36
HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
35430	11/07/2025	CSG HHS HOTELS ROOM FOR 10/9/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,064.00
Vendor Total					2,064.00
HOLIDAY INN EXPRESS & SUITES BOISE		3050 S SHOSHONE ST BOISE, ID 83705			
10/22-10/24/25	11/07/2025	HOTEL ROOM HHS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,128.00
Vendor Total					4,128.00
HOLIDAY INN EXPRESS & SUITES NAMPA		4104 E FLAMINGO NAMPA, ID 83687			
1761775966	11/07/2025	Checking in on 10/22/25, out on 10/25/25 three nights, 11	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,103.00
Vendor Total					5,103.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
34597	11/07/2025	TRIP 13721 PHS TO PAYETTE HS 10/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
34596	11/07/2025	TRIP 13024 HHS TO MADISON HS TO 10/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34592	11/07/2025	TRIP 13030 HHS TO MOUNTAIN VIEW HS 10/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,000.00
34591	11/07/2025	TRIP 12985 PHS TO MIDDLETON HS 10/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
34590	11/07/2025	TRIP 13025 PHS TO COLUMBIA HS 10/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
34595	11/07/2025	TRIP 13621 HHS TO MADISON HS 10/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34594	11/07/2025	TRIP 13017 HHS TO MADISON HS 10/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34593	11/07/2025	TRIP 13287 HHS TO REXBURG GOLF CLUB 10/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34716	11/14/2025	TRIP 13627 HOBBY LOBBY AND LEWIS & CLARK COLLEGE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,775.00
34714	11/14/2025	TRIP 13540 HHS TO MOUNTAIN VIEW HS 10/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
34862	11/21/2025	TRIP 13820 CHS TO TWIN FALLS HS ON 11/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
34861	11/21/2025	TRIP 13116 HOBBY LOBBY AND BOISE AQUATIC CENTER &	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
34951	11/21/2025	TRIP #13654 - CHS TO IDAHO FALLS H.S. ON 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34954	11/21/2025	TRIP #13651 - CHS TO IDAHO FALLS H.S. ON 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
Vendor Total					46,875.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
1023043	11/07/2025	2787M REPAIR TABLES CASTER 4" THREADED STEM	100 E 664000 471 530 000	BUILDING REPAIRS	150.99
H1807-212833	11/07/2025	2 x 4 Lumber (60)	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.80
3410450	11/14/2025	3225M NEW HORIZONS OUTSIDE LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	164.00
4402339	11/14/2025	25038C DATA CABLE PULLING TOOLS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,738.02
Vendor Total					3,228.81
ICCU - ELECTRONIC PAYMENT		4400 CENTRAL WAY CHUBBUCK, ID 83202			
11/13/25	11/14/2025	WELLNESS QUEST CHALLENGE	100 E 621000 317 118 000	FITNESS & WELLNESS	18,000.00
Vendor Total					18,000.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.11052025.D	11/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,241.87

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IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.11202025.D	11/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,832.11
Vendor Total					5,073.98
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID			
11/20/2025	11/21/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
Vendor Total					300,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	11/20/2025	DUES_PEA - P.E.A. DUES for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
Vendor Total					2,224.90
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
1367-10/29/25	11/07/2025	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	244.18
9182-10/29/25	11/07/2025	UTILITIES POWER BACK DR SIGN CHS	100 E 661000 331 205 000	ELECTRICITY CHS	79.87
7960-10/31/25	11/07/2025	UTILITIES POWER FAIRWAY SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	8,352.29
0546-1	11/14/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	107.80
0546-2	11/14/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,720.23
0546-3	11/14/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,092.68
0546-4	11/14/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	250.74
0546-5	11/14/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,502.69
0546-6	11/14/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,549.67
0546-7	11/14/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,735.23
0546-8	11/14/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.74
0546-9	11/14/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,638.11
0546-10	11/14/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-11	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	191.22
0546-12	11/14/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-13	11/14/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-14	11/14/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-15	11/14/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-16	11/14/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-17	11/14/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.69
0546-18	11/14/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,226.66
0546-19	11/14/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.32
0546-20	11/14/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	263.65
0546-21	11/14/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.08
0546-22	11/14/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.93
0546-23	11/14/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	76.84
0546-24	11/14/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,558.87
0546-25	11/14/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	44.32
0546-26	11/14/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,666.53
0546-27	11/14/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	352.02
0546-28	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-29	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-30	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-31	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-32	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	367.94
0546-33	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-34	11/14/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	33.33
0546-35	11/14/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,187.88
0546-36	11/14/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.21
0546-37	11/14/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.90
0546-38	11/14/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,942.97
0546-39	11/14/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	588.63
0546-40	11/14/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	163.24
0546-41	11/14/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,095.56

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-42	11/14/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,307.41
0546-43	11/14/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,346.75
0546-44	11/14/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,478.79
0546-45	11/14/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	55.61
0546-46	11/14/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.06
0546-47	11/14/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,259.13
0546-48	11/14/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	348.38
0546-49	11/14/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,935.05
0546-50	11/14/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,449.44
0546-51	11/14/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,699.06
0546-52	11/14/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	297.31
0546-53	11/14/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	284.77
0546-54	11/14/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	68.18
0546-55	11/14/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,308.00
0546-56	11/14/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.34
0546-57	11/14/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,747.51
0546-58	11/14/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,563.82
0546-59	11/14/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.90
0546-60	11/14/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.90
0546-61	11/14/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.90
0546-62	11/14/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.21
0546-63	11/14/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	713.26
3490-11/11/25	11/21/2025	UTILITIES POWER LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	112.75
Vendor Total					63,462.08
IDAHO ROCK & SAND LLC.		10821 N RIO VISTA POCATELLO, ID 83201			
15371	11/21/2025	2660M SHOP SAND FOR NEW CONCRETE SAND	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.20

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IDAHO ROCK & SAND LLC.		10821 N RIO VISTA POCATELLO, ID 83201			
15398	11/21/2025	2660M SHOP SAND FOR NEW CONCRETE SAND	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.00
15383	11/21/2025	2660M SHOP SAND FOR NEW CONCRETE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.00
Vendor Total					60.20
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
683887	11/07/2025	Audit Summary Statement 2024-2025	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	90.84
Vendor Total					90.84
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
36344	11/14/2025	2274M CHS HDPE BATHROOM DIVIDERS DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	3,411.00
80011	11/21/2025	2733M HHS DOOR METAL DOOR FRAME P&D	100 E 664000 471 530 000	BUILDING REPAIRS	771.12
Vendor Total					4,182.12
INTEGRATED FILTRATION SYSTEMS LLC		160 N 400 WEST NORTH SALT LAKE, UT 84054			
35855	11/07/2025	TU0019 -14" x 20" x 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.64
35856	11/07/2025	TU0071 - 18 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	174.48
35856	11/07/2025	TU0033 - 25" x 25" x 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	120.24
35856	11/07/2025	TU0030 - 20" X 20" X 1"	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	103.68
35856	11/07/2025	TU0020 -14" X 25" X 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	123.60
35856	11/07/2025	TU0060 - 20" X 30" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	508.80
Vendor Total					1,124.44
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
5367-12/4/23	11/21/2025	UTILITIES ARCHES POWER	100 E 661000 332 155 000	GAS HEAT ARCHES	57.73

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		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
30009-11/12/25	11/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	479.14
30009-11/12/25	11/21/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	927.96
30009-11/12/25	11/21/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	56.60
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	81.74
30009-11/12/25	11/21/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	69.74
30009-11/12/25	11/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	115.46
30009-11/12/25	11/21/2025	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	100.60
30009-11/12/25	11/21/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	40.59
30009-11/12/25	11/21/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	178.09
30009-11/12/25	11/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	81.17
30009-11/12/25	11/21/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	86.89
30009-11/12/25	11/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	51.46
30009-11/12/25	11/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	93.74
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	248.41
30009-11/12/25	11/21/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	118.88
30009-11/12/25	11/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	55.46
30009-11/12/25	11/21/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	46.31
30009-11/12/25	11/21/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	195.12
30009-11/12/25	11/21/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	413.77
30009-11/12/25	11/21/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	199.52
30009-11/12/25	11/21/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	171.50
30009-11/12/25	11/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,030.15
30009-11/12/25	11/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	263.24
30009-11/12/25	11/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	108.03
30009-11/12/25	11/21/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	396.19
30009-11/12/25	11/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	21.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30009-11/12/25	11/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	276.37
30009-11/12/25	11/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	231.93
30009-11/12/25	11/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	647.80
30009-11/12/25	11/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	78.88
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	68.02
30009-11/12/25	11/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	85.75
30009-11/12/25	11/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	93.16
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	137.43
30009-11/12/25	11/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	400.03
30009-11/12/25	11/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	225.88
30009-11/12/25	11/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	386.84
11/12/25	11/21/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,160.83
Vendor Total					9,481.58
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4770561	11/14/2025	2729M SHOP SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	82.04
4789858	11/21/2025	2732M SHOP LOCK PINNING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	446.47
4783732	11/21/2025	2730M ADA LOCKER LOCKS	420 E 664000 540 000 000	REMODELING - ADA	280.20
Vendor Total					808.71
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2510-007731	11/14/2025	3030M ED CENTER MAKE NEW DESK ECHO MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	1,025.72
2511-023063	11/14/2025	3030M ED CENTER ECHO MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	90.00
2510-014555	11/14/2025	3030M ED CENTER ECHO MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	238.98
Vendor Total					1,354.70
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	11/20/2025	LEVY_FED - FEDERAL TAX LEVY for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367936924	11/07/2025	11515717 Dragonstone Gavin Lendt Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
367935810	11/07/2025	11346068 The Forge Christina Huss Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
367935810	11/07/2025	11501801 Dragon Slide Christina Huss Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
367935810	11/07/2025	11511671 Primeval Dance Brian Balmages Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
367935810	11/07/2025	11395217 Kyiv, 2022 Brian Balmages Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367935810	11/07/2025	11622928 Sunbloom Gavin Lendt Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	80.00
367935810	11/07/2025	11511629 Clutch Brian Balmages Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
367935810	11/07/2025	11615352 Out of the Box Carol Brittin Chambers Band Set &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
367935810	11/07/2025	11573960 Sirens Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
367935810	11/07/2025	11622899 Dead Man's March Randall Standridge Band Set &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
367935810	11/07/2025	10759713 Sunchaser Carol Brittin Chambers Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367935810	11/07/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.99
367910366	11/14/2025	SKU: 10037617 WONDER WILBERG, M SATB 4-Hand Piano	100 E 515000 440 210 000	TEXTBOOKS HHS	19.80
367910366	11/14/2025	SKU: 3272770 DASHING AWAY WITH THE SMOOTHING	100 E 515000 440 210 000	TEXTBOOKS HHS	99.00
367910366	11/14/2025	SKU: 11197515 This Will Be Marvin Yancy and Chuck	100 E 515000 440 210 000	TEXTBOOKS HHS	67.50
367910366	11/14/2025	SKU: 10453050 Home Drew Pearson, Greg Holden SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	16.00
367910366	11/14/2025	SHIPPING	100 E 515000 440 210 000	TEXTBOOKS HHS	44.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367915543	11/14/2025	SKU: 3165875 Adiemus Karl Jenkins SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	50.00
367915543	11/14/2025	SKU: 10998188 Here We Come A-Caroling Molly Ijames SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	59.00
367915543	11/14/2025	SKU: 1484310 All Things Bright and Beautiful John Rutter	100 E 515000 440 210 000	TEXTBOOKS HHS	79.00
367915543	11/14/2025	SKU: 3303061 REMEMBER ME GRAY, R SAB	100 E 515000 440 210 000	TEXTBOOKS HHS	13.20
367915543	11/14/2025	SKU: 10541729 Forever Music Mark Hayes SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	88.50
367915543	11/14/2025	SKU: 1780808 Homeward Bound Marta Keen SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	102.50
367915543	11/14/2025	SKU: 426601 With a Voice of Singing Martin Shaw SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	63.00
367915543	11/14/2025	SKU: 10954649 It Is Well With My Soul Mack Wilberg SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	118.50
367915543	11/14/2025	SKU: 3164050 LUX AETERNA STROOPE, R SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	62.50
367915543	11/14/2025	SKU: 8069226 The Road Home Stephen Paulus SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	89.70
367915543	11/14/2025	SKU: 11596178 Someday, I'll Meet You Again Max Steiner	100 E 515000 440 210 000	TEXTBOOKS HHS	56.00
367915543	11/14/2025	SKU: 3701025 Ton The Jeanne & Robert Gilmore SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	15.05
367915543	11/14/2025	SKU: 10037617 WONDER WILBERG, M SATB 4-Hand Piano	100 E 515000 440 210 000	TEXTBOOKS HHS	123.75
367915543	11/14/2025	SKU: 984989 Nigra Sum Pablo Casals SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	75.00
367915543	11/14/2025	SKU: 10425279 fun. Medley from the Sing-Off Deke Sharon	100 E 515000 440 210 000	TEXTBOOKS HHS	59.00
367915543	11/14/2025	SKU: 10453050 Home Drew Pearson, Greg Holden SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	8.00
367915543	11/14/2025	SKU: 10312016 O Come, All Ye Faithful Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	103.25
367915543	11/14/2025	SKU: 10757413 O Little Town of Bethlehem Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	88.50
367915543	11/14/2025	SKU: 11514056 In the Bleak Midwinter Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	125.00
367915543	11/14/2025	SKU: 11347670 O, Come Rejoicing Dan Forrest SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	68.75
367915543	11/14/2025	SKU: 10006501 Omnia Sol Z Randall Stroope SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	88.50
367915543	11/14/2025	SKU: 11391230 Long Ago (In the Bleak Midwinter) Gustav	100 E 515000 440 210 000	TEXTBOOKS HHS	120.00
367915543	11/14/2025	SKU: 10281675 FAREWELL Molly Ijames SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	100.00
367944376	11/14/2025	SKU: 10453050 Home Drew Pearson, Greg Holden SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	36.00
367944376	11/14/2025	SKU: 10312016 O Come, All Ye Faithful Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	44.25

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367988866	11/14/2025	SKU: 11163008 Byker Hill Philip Wilby SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	55.50
367988866	11/14/2025	SKU: 3303061 REMEMBER ME GRAY, R SAB	100 E 515000 440 210 000	TEXTBOOKS HHS	36.30
367988866	11/14/2025	SKU: 1696400 ALL I ASK OF YOU BRYMER SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	62.10
367988866	11/14/2025	SKU: 1880178 MARIANNE Import WILBY, P SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	38.00
367988866	11/14/2025	SKU: 1552231 O SUSANNA FOSTER SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	125.00
367988866	11/14/2025	SKU: 3701025 Ton The Jeanne & Robert Gilmore SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	49.45
367988866	11/14/2025	SKU: 10037617 WONDER WILBERG, M SATB 4-Hand Piano	100 E 515000 440 210 000	TEXTBOOKS HHS	54.45
367988866	11/14/2025	SKU: 10062451 I'M RUNNING ON WILBERG, M SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	247.50
367968293	11/14/2025	The Seal Lullaby eprint	100 E 515000 410 205 006	SUPPLIES CHS BAND	125.00
367942133	11/14/2025	Holiday Piece	100 E 515000 410 205 006	SUPPLIES CHS BAND	80.00
367942133	11/14/2025	Shipping cost for music	100 E 515000 410 205 006	SUPPLIES CHS BAND	13.99
367967758	11/14/2025	String Orchestra Score & Parts	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	37.09
367967758	11/14/2025	String Orchestra Score & Parts	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.91
367967758	11/14/2025	SHIPPING	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
367987808	11/14/2025	10047099 Hot Chocolate - Beck & Fisher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	41.00
367987808	11/14/2025	3016110 Dansi na kuimba - Perry & Perry	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.35
367937182	11/14/2025	3192929 Winter Sleighride - Gray	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.50
367937182	11/14/2025	11393272 Carry the Light - Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	61.50
367937182	11/14/2025	10070547 Sit Down, You're Rockin' the Boat - arr. Brymer	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.50
367937182	11/14/2025	10340178 Hope Is the Thing With Feathers - LaBarr	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.75
367937182	11/14/2025	10030536 Sleigh Ride - arr. Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.50
367937182	11/14/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
367996503	11/14/2025	Halcyon Hearts	100 E 515000 410 205 006	SUPPLIES CHS BAND	150.00
367996503	11/14/2025	Allied Honor	100 E 515000 410 205 006	SUPPLIES CHS BAND	65.00
367996503	11/14/2025	Shipping cost for music	100 E 515000 410 205 006	SUPPLIES CHS BAND	19.99
367950334	11/14/2025	The 12 Musical Days of Christmas	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	49.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
367981085	11/21/2025	Les Miserables Medley	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.25
367981085	11/21/2025	Selections from Les Miserables	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
367981085	11/21/2025	Battle Hymn of the Republic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	100.00
367981085	11/21/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367829823	11/21/2025	Amazing Grace E-Print arr. Edmondson	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
Vendor Total					4,606.13
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
49540PC	11/14/2025	29281T 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.15
49545PC	11/14/2025	29281T 37/78 CP BATRACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	469.74
Vendor Total					521.89
JENSEN, TARA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
8/6-10/15/25	11/07/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	105.54
Vendor Total					105.54
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4672	11/14/2025	TUBA 3 VALVE PLAY CONDITION SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	225.00
Vendor Total					225.00
JOHNSON, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
10/3-10/28/25	11/14/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	27.24
Vendor Total					27.24
JOHNSON, RENAE K		Employee or Student Payment - Address Exempt from Public Documents			
11/11-11/14/25	11/21/2025	REIMBURSE FOR TRAVEL EXPENSES FOR	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	782.45
Vendor Total					782.45
JONES, EMILY MARIE DALTON		Employee or Student Payment - Address Exempt from Public Documents			
10/27-10/30/25	11/14/2025	TRAVEL EXPENSE WIDA CONFERENCE 2025 SEATTLE, WA	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.80
Vendor Total					272.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, JANELLA YOUNG		Employee or Student Payment - Address Exempt from Public Documents			
11/14/2025	11/21/2025	REIMB FOR ASHA SLP-A LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	125.00
Vendor Total					125.00
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
10/3-11/7/25	11/14/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	54.72
Vendor Total					54.72
JORDET, BRENT PATRICK		Employee or Student Payment - Address Exempt from Public Documents			
11/3-11/5/25	11/14/2025	TRAVEL EXPENSE CLIMA-TECH TRAINING BOISE, ID	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	417.85
Vendor Total					417.85
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
732637	11/07/2025	Fantasy/Science Fiction High Plus 241.92	100 E 622000 430 215 000	LIBRARY BOOKS PHS	2,583.20
732685	11/07/2025	Intermediate Readers	100 E 622000 430 427 000	LIBRARY BOOKS GAT	716.60
734184	11/07/2025	FMp Category - Fantasy/Science Middle Plus JFMP14SUB	100 E 622000 430 220 000	LIBRARY BOOKS AMS	1,762.74
Vendor Total					5,062.54
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	11/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	11/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P40765	11/14/2025	29274T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	603.66
002P41157	11/14/2025	29280 T COOLANT DRUM EXH GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	466.45
002P40993	11/14/2025	29280 T KIT EXH RCN COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,029.26
002P41051	11/14/2025	29280T FILTER/FILTER FUEL SPIN-ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	437.22
002P41054	11/21/2025	29284T FUEL FILTER ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	197.52
002P41227	11/21/2025	29284T KENWORTH SALES VALVE-CONTROL PP1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.34
002P41373	11/21/2025	29284T FILTER-OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.84
002P41412	11/21/2025	29284T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	201.22
002P41428	11/21/2025	29284T AIR SPRING FREIGHTLINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.18

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KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P41438	11/21/2025	29284T AIR SPRING FREIGHTLINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.18
Vendor Total					3,302.87
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.11052025.D	11/05/2025	FIT - FEDERAL INCOME TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29,268.82
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,006.52
OASDI.11052025.D	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55,614.61
FITADD.11052025.D	11/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,841.25
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,072.47
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,576.15
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,760.25
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.43
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,911.70
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,031.89
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,146.06
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.56
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	353.88
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.23

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	952.41
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,384.68
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	411.67
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.80
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	680.95
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,644.54
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,437.40
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.17
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	82.76
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.85
FIT.11052025.D.a	11/05/2025	FIT - FEDERAL INCOME TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1,566.44
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	128.20
OASDI.11052025.D.	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	548.17
OASDI.11052025.B.	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	548.17
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	128.20
FIT.11202025.D	11/20/2025	FIT - FEDERAL INCOME TAX for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	319,758.52
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	76,027.99
OASDI.11202025.D	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	325,034.70
FITADD.11202025.D	11/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,119.75

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	270,227.13
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,551.31
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,596.17
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	699.83
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,677.15
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	245.02
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,140.15
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,970.46
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.00
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	84.32
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	51.94
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	206.76
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	491.94
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.84
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,210.18
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,741.83
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,074.89
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	163.66
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,795.48
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.30
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.99
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,864.03
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.19
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	19.72
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	12.15
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	48.35
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	115.04
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.90
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-17.07
OASDI.11202025.D.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-72.97
FITADD.11202025.	11/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
OASDI.11202025.B.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.97
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.07
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	17.07
OASDI.11202025.D.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE C	100 L 217000 000 000 000	SALARIES PAYABLE	72.97
FITADD.11202025.	11/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	20.00
OASDI.11202025.B.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.97
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.80
OASDI.11202025.D.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	24.80
OASDI.11202025.B.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24.80
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
FIT.11202025.D.a	12/05/2025	FIT - FEDERAL INCOME TAX for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-72.04
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-54.43
OASDI.11202025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-232.75
OASDI.11202025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-232.75
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-54.43
FIT.11202025.D.b	12/05/2025	FIT - FEDERAL INCOME TAX for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	72.04
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.43
OASDI.11202025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	232.75
OASDI.11202025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.75
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.43
				Vendor Total	1,322,336.36
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.11052025.D	11/05/2025	SITID - IDAHO INCOME TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,016.00
SITIDADD.	11/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,029.73
SITID.11052025.D.a	11/05/2025	SITID - IDAHO INCOME TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	390.00
SITIDADD.	11/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	33.00
SITID.11202025.D	11/20/2025	SITID - IDAHO INCOME TAX for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,395.00
SITIDADD.	11/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,008.73
SITID.11202025.D.a	12/05/2025	SITID - IDAHO INCOME TAX for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-48.00
SITID.11202025.D.b	12/05/2025	SITID - IDAHO INCOME TAX for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	48.00
				Vendor Total	160,872.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KLINGLER ASPHALT, LLC		210 N 700 W BLACKFOOT, ID 83221			
25541	11/14/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	27,550.00
Vendor Total					27,550.00
KUTCH, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
10/10-10/31/25	11/07/2025	IN-LIEU-OF TRANSPORTATION	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.00
Vendor Total					85.00
LAGGIS, ELLEN LOUISE		Employee or Student Payment - Address Exempt from Public Documents			
10/26-10/29/25	11/21/2025	TRAVEL EXPENSE PROJECT LEADERSHIP CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	304.59
Vendor Total					304.59
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
220364	11/14/2025	Brother HL-L3210, HL-L3230, HL-L3270, HL-L3290, MFC-	100 E 632000 410 121 000	SUPPLIES PUBL INFO	89.99
220364	11/14/2025	REMANUFACTURED HP LASERJET P1536/P1566/P1606	100 E 632000 410 121 000	SUPPLIES PUBL INFO	45.00
Vendor Total					134.99
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9312937020	11/14/2025	3061M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.26
9312937019	11/14/2025	3061M MAINTENANCE SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	223.15
9312945109	11/14/2025	29276T REPAIR PARTS DRILL BIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.83
9312978116	11/21/2025	3307M SHOP SUPPLIES BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	80.10
9312978115	11/21/2025	3307M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.59
Vendor Total					505.93
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	11/05/2025	LEGLSHLD - LEGAL SHIELD for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	11/20/2025	LEGLSHLD - LEGAL SHIELD for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
Vendor Total					1,136.83
LEMOS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
10/2-10/31/25	11/14/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	87.12
Vendor Total					87.12

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	11/20/2025	TSA_LINC - LINCOLN LIFE 403B for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	11/05/2025	CREDITUN - CREDIT UNION for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	11/20/2025	CREDITUN - CREDIT UNION for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00
LOPEZ, NICOLAS		281 RANDOLPH AVE POCATELLO, ID 83201			
10/29/25	11/07/2025	REIMB FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
Vendor Total					12.69
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
995366	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.48
972460	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	130.98
973020	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	152.57
973544	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	87.32
978760	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.06
970110	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	47.48
970717	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	165.54
972072	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	20.85
994063	11/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.98
975116	11/07/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.04
970997	11/07/2025	SIT IMPROVEMENTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	292.17
977591	11/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	60.68
982171	11/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	8.49
984131	11/14/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,132.74
984120	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	210.84
981944	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.14
982733	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	94.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
983777	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.01
985359	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	47.48
976637	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	325.85
987605	11/14/2025	MAINTENANCE RETURNS	100 E 664000 471 530 000	BUILDING REPAIRS	-47.48
976940	11/14/2025	MAINTENANCE RETURNS	100 E 664000 471 530 000	BUILDING REPAIRS	-325.85
983919	11/14/2025	MAIN DEPT RETURN KB K-RAIL HANGER/KIKE HOOD/ KB 32	100 E 664000 471 530 000	BUILDING REPAIRS	-100.68
970192	11/14/2025	1946M CHS PAINTING TEXTURING	420 E 664000 540 122 000	REMODELING	70.96
987590	11/21/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.17
995420	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.08
973691-10/29/25	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	167.36
989774	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.25
985376	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	57.50
985559	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.46
975170	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	81.64
971609	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	12.14
98859	11/21/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.68
985651	11/21/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.37
982318	11/21/2025	GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	29.41
973691	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.48
971121	11/21/2025	CUSTODIAL TOOL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	25.63
Vendor Total					3,097.17
LOZMACK, CATHY JOAN		Employee or Student Payment - Address Exempt from Public Documents			
11/12/2025	11/21/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES ALBERTSON'S	274 E 512000 450 000 000	FOOD	4.99
Vendor Total					4.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
M & S DEVELOPMENT & CONSTRUCTION 9716 W BIGHORN DR POCATELLO, ID 83204					
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	500.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	1,260.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	2,520.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	8,200.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	1,872.00
408	11/21/2025	3317M - PV TECH/MANHOLE	420 E 664000 540 122 000	REMODELING	1,236.00
Vendor Total					15,588.00
M.A.S. INDUSTRIES, INC 1050 PILGRIM ROAD PLYMOUTH, WI 53073					
054781	11/07/2025	Remaining balance for Gatorade Banners	490 E 515000 410 210 004	ATHLETICS	565.90
054781	11/07/2025	Shipping	490 E 515000 410 210 004	ATHLETICS	40.00
Vendor Total					605.90
MARLEY, SHERYL LYNN Employee or Student Payment - Address Exempt from Public Documents					
11/1-11/4/25	11/07/2025	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	556.20
Vendor Total					556.20
MATH FOR LOVE, LLC 6032 5TH AVE NW SEATTLE, WA 98107					
21414	11/14/2025	MULTIPLICATIONS BY HEART	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,150.00
Vendor Total					3,150.00
MCGRAW-HILL LLC LOCKBOX 71545 CHICAGO, IL 60694-1545					
138767006001	11/14/2025	READING WONDERS COMPREHENSIVE STUDENT 1 YEAR	251 E 512000 410 000 000	SUPPLIES	1,203.72
138767006001	11/14/2025	WONDERS TEACHER EDITION PACKAGE GRADE 3	251 E 512000 410 000 000	SUPPLIES	722.13
138767006001	11/14/2025	WONDERS NATIONAL PRACTICE BOOK GRADE 3	251 E 512000 410 000 000	SUPPLIES	44.73
138769492001	11/14/2025	READING WONDERS NATIONAL TEACHER WORKSPACE 1	251 E 512000 410 000 000	SUPPLIES	511.32
Vendor Total					2,481.90
MCLAUGHLIN, TRINA DON Employee or Student Payment - Address Exempt from Public Documents					
11/11/25	11/14/2025	REIMBURSEMENT FOR GRAMMARLY FOR MINUTE TAKING	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	144.00
Vendor Total					144.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCNABB TRUCKING INC		PO Box C POCATELLO, ID 83205			
37320	11/07/2025	2935M - NH STORAGE/ROAD SALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,738.80
Vendor Total					1,738.80
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	11/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
11/3/25	11/07/2025	MEAL REIMBURSEMENT FOR TRIP #13367 ON 10/11/25	100 E 683000 382 510 000	NON REIMB TRAVEL	46.20
Vendor Total					46.20
MINIDOKA MEMORIAL HOSPITAL		1224 8TH AVE RUPERT, ID 83350			
10/30/25	11/07/2025	BLS E-CARD/RE-CERTIFY FOR CPR CLASS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
13-06439	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
13-06439	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
13-06430	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.00
13-06430	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	40.00
13-06458	11/21/2025	CPR RE-CERTIFIES FOR VARIOUS EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
13-06458	11/21/2025	CPR RE-CERTIFIES FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	70.00
13-06471	11/21/2025	CPR RE-CERTIFIES FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	130.00
Vendor Total					520.00
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
7207471	11/07/2025	3066M - ALL SCHOOLS/SECURITY & ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26459	11/14/2025	3300M - HHS/SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,668.93
26460	11/14/2025	3300M - INDIAN HILLS/SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,636.56
26477	11/21/2025	3320M - ED CENTER/TRIMMING TREES/SHRUBS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,488.00
Vendor Total					7,793.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
866 TC 2025	11/21/2025	HEARTSAVER K-12 ON 11/15/25	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
Vendor Total					40.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
6343	11/14/2025	3071M - TYHEE/MONTHLY CONTRACT & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOUNTAIN WEST EQUIPMENT LLC		2001 N WOODRUFF AVE IDAHO FALLS, ID 83401			
150956-2	11/14/2025	2780M - IMS/INSTALL DISCUS CAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	82.50
Vendor Total					82.50
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107401554.001	11/07/2025	2766M - SHOP/SUPPLIES, BANDSAW BLADES	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.97
S107416287.001	11/14/2025	2771M - PHS/URINAL REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.67
Vendor Total					180.64
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102747	11/07/2025	PF11300PBK - Black Toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	235.00
102800	11/14/2025	Canon - 070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	98.00
102791	11/14/2025	NC070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	98.00
102792	11/14/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102793	11/14/2025	CRG056 - Black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	169.00
102795	11/14/2025	MX B45NT Ink replacement	251 E 512000 410 000 000	SUPPLIES	98.00
102891	11/21/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102922	11/21/2025	HP 134X	100 E 651000 410 105 000	SUPPLIES BUSINESS	98.00
102922	11/21/2025	HP 210X Yellow	100 E 651000 410 105 000	SUPPLIES BUSINESS	246.00
102922	11/21/2025	HP 210X Magenta	100 E 651000 410 105 000	SUPPLIES BUSINESS	246.00
102922	11/21/2025	Canon 067H Black	100 E 651000 410 105 000	SUPPLIES BUSINESS	120.00
102922	11/21/2025	Canon 067H Cyan	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.00
102922	11/21/2025	Canon 067H Yellow	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.00
102922	11/21/2025	Canon 067H Magenta	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.00
Vendor Total					1,939.00
MYSTERY SCIENCE INC		PO Box 745873 C/O DISCOVERY EDUCATION INC ATLANTA, GA 30374-5873			
SP-25561	11/14/2025	Kindergarten Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	760.00
Vendor Total					760.00
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
250875	11/07/2025	29273T - 7708 FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.24
250972	11/07/2025	29273T - 7708 FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.71
250693	11/07/2025	29273T - ENGINE OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.47
251148	11/07/2025	28876T - AIR & OIL FILTER, OIL 5W20 (M #72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.57
251222	11/07/2025	28876T - CORE DEPOSIT (M#72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	197.56
251286	11/07/2025	28876T - CORE DEPOSIT CREDIT (M#72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.17
250643	11/07/2025	28876T - OIL & AIR FILTER, MOTOR OIL 5W20 (M#49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.41
251431	11/07/2025	28876T - OIL, AIR & FUEL FILTER (WH8)	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	145.28
252333	11/14/2025	29279T - 24" WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.82
252075	11/14/2025	29279T - TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.84
252226	11/14/2025	29279T - REAR WHEEL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.90
252269	11/14/2025	28877T - OIL & AIR FILTER, MOTOR OIL 5W20	274 E 683000 327 000 000	MAINT LEASED VEHICLES	37.66
253192	11/21/2025	28878T - OIL FILTER/5W30 OIL (T-57)	100 E 623000 381 106 000	INDISTRICT TRAVEL	18.62
252747	11/21/2025	28878T - ENGINE OIL DIPSTICK (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	22.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
252707	11/21/2025	28878T - OIL FILTER PRO SELECT, MOTOR OIL (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	19.63
252581	11/21/2025	29283T - WINDSHIELD DE-ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.20
252611	11/21/2025	29283T - LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.46
253019	11/21/2025	29283T - OIL BATH WHEEL HUB SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.88
252928	11/21/2025	29283T - NAPA OE QUALITY HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.46
252999	11/21/2025	29283T - SPEAKER WIRE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.95
253188	11/21/2025	29283T - AVB CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.76
Vendor Total					1,246.17
NATIONAL BUSINESS FURNITURE		770 S 70TH ST MILWAUKEE, WI 53214			
MK621854-TDQ	11/14/2025	Armless Nesting Chair	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,999.80
MK621854-TDQ	11/14/2025	60x72 Height Adjustable Desk	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	789.00
MK621854-TDQ	11/14/2025	shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	420.65
Vendor Total					3,209.45
NATIONAL COATINGS & SUPPLIES, INC.		PO Box 204383 DALLAS, TX 75320-4383			
26688893	11/14/2025	2940M - SHOP/COVERALLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.47
Vendor Total					34.47
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	11/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	11/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
Vendor Total					580.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	11/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
Vendor Total					275.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.11052025.D	11/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.11202025.D	11/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
Vendor Total					624.00

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NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
30285765	11/14/2025	0158015967 - M-FUN-PS Ages 4:0-7:11 Workbooks Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	76.70
30285765	11/14/2025	0158015959 - M-FUN-PS Ages 4:0-7:11 Record Forms Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	196.80
30285765	11/14/2025	BOT-3 Complete Kit (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,059.30
30285765	11/14/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.64
30286032	11/14/2025	CELF-5 Record Forms Ages 5-8 Qty 25 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	222.50
30286032	11/14/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	13.35
Vendor Total					1,635.29
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
9/29-10/31/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	267.24
1938	11/07/2025	PT SERVICES FOR OCT. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,155.00
1938	11/07/2025	PT SERVICES FOR OCT. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	14,950.00
Vendor Total					27,372.24
NEWSOM, JENNIFER S		Employee or Student Payment - Address Exempt from Public Documents			
11/5/25	11/14/2025	MILEAGE FOR REGION 5 & 6	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	61.20
Vendor Total					61.20
NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
9751	11/14/2025	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
Vendor Total					103,054.00
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
0044771414	11/14/2025	3306M - HEAT TIP FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.67
Vendor Total					69.67
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.11052025.	11/05/2025	ADMINDI - DISABILITY - ADMIN for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.11202025.	11/20/2025	ADMINDI - DISABILITY - ADMIN for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50

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NOVY, ELISSA MAE		Employee or Student Payment - Address Exempt from Public Documents			
8/21-10/30/25	11/14/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.31
Vendor Total					238.31
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-25-6316	11/14/2025	2473M - TENDOY/GLASS REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	276.00
Vendor Total					276.00
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
444903754001	11/14/2025	Desk	420 E 512000 550 459 000	EQUIPMENT TEN	314.80
446192814001	11/14/2025	3072M - SHOP/INK CARTRIDGES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	92.34
Vendor Total					407.14
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
29630	11/21/2025	3067M - SHOP/JACKETS +LOGO FOR NEW EMPLOYEES	100 E 664000 471 530 000	BUILDING REPAIRS	246.89
29656	11/21/2025	2685M - CUSTODIAL/WINTER WEAR & LOGOS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.25
Vendor Total					313.14
OLSON, KIMBER DAWN		Employee or Student Payment - Address Exempt from Public Documents			
8/21-9/29/25	11/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	118.86
Vendor Total					118.86
OMNI SECURITY SYSTEMS INC		PO Box 309 RIGBY, ID 83442			
I-24470-2	11/21/2025	3319M - PHS/ANALOG PHOTOELECTRONIC SENSOR	100 E 664000 471 530 000	BUILDING REPAIRS	420.00
Vendor Total					420.00
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
9/29-10/24/25	11/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	199.86
Vendor Total					199.86
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-267565	11/21/2025	10 Lug Nut Caps Item # 611-607	274 E 683000 327 000 000	MAINT LEASED VEHICLES	23.40
Vendor Total					23.40
ORTH-WRIGHT, ALEX MARSHAL		Employee or Student Payment - Address Exempt from Public Documents			
11/7/25	11/14/2025	ASL INTERPRETING SERVICES ON 11/7/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	74.00
Vendor Total					74.00

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OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-16792	11/21/2025	3310M - HOTEL ROOM FOR EMPLOYEE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	268.20
Vendor Total					268.20
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
1052600056	11/14/2025	2019 NISSAN NV - WHITE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	15,500.00
1052600056	11/14/2025	DEALER SERVICE FEE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	100.00
1052600056	11/18/2025	2019 NISSAN NV - WHITE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	-15,500.00
1052600056	11/18/2025	DEALER SERVICE FEE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	-100.00
Vendor Total					0.00
PARKER, TAMMY D		Employee or Student Payment - Address Exempt from Public Documents			
10/27-10/30/25	11/14/2025	TRAVEL REIMBURSEMENT FOR WIDA CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	382.00
10/1-10/24/25	11/14/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.34
Vendor Total					423.34
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
48664	11/14/2025	3303M - CHUBBUCK/BASKETBALL HOOP CLAMPING	420 E 664000 540 114 000	REMODELING	411.15
Vendor Total					411.15
PATTERSON, RAINA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
11/1-11/4/25	11/14/2025	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	463.38
Vendor Total					463.38
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
9/23-10/30/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	123.54
Vendor Total					123.54
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
10/27-10/31/25	11/14/2025	TRAVEL REIMBURSEMENT FOR WIDA NATIONAL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	346.00
Vendor Total					346.00
PERDASH, CHARLYN		PO Box 564 FORT HALL, ID 83203			
00025	11/14/2025	Lanyards for staff	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	700.00
Vendor Total					700.00

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PEREZ MEZA, MARIA TERESA		Employee or Student Payment - Address Exempt from Public Documents			
9/8-9/23/25	11/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	34.14
10/-10/31/25	11/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	78.54
Vendor Total					112.68
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
10/2-10/20/25	11/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	9.84
Vendor Total					9.84
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2133088	11/14/2025	ULTRA LOW SULFUR #1 & #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	26,422.00
2128384C	11/14/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	23,444.36
2128384B	11/14/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	-23,482.02
Vendor Total					26,384.34
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000536477	11/21/2025	DOT EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	410.00
Vendor Total					410.00
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6158928.001	11/07/2025	2618M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.88
S6148961.001	11/07/2025	2617M - EDAHOW/BLOW OUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.91
Vendor Total					88.79
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
48	11/14/2025	Pizzas	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	131.98
Vendor Total					131.98
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6S93922	11/07/2025	2521M - AMS/REPLACE CONTACTOR	100 E 664000 471 530 000	BUILDING REPAIRS	102.97
6T39572	11/14/2025	2523T - CHUBBUCK/MOVE LIGHT SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	41.44
6P01674	11/14/2025	2465M - WAREHOUSE/RESTOCK BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5,065.68
6R24699	11/14/2025	2516M - FMS/ICE CREAM FREEZER 14-3 SO CORD	100 E 664000 471 530 000	BUILDING REPAIRS	15.50
6Q44797	11/14/2025	2514M - BUS GARAGE/REMOVE ELECTRICAL CORDS	100 E 664000 471 530 000	BUILDING REPAIRS	166.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6S93903	11/14/2025	2524M - ELLIS/LIGHT COVER BETWEEN RM 16	100 E 664000 471 530 000	BUILDING REPAIRS	85.00
6T39551	11/14/2025	2522M - UPPER SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,215.32
6T53903	11/14/2025	2522M - UPPER SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	62.75
6T93069	11/21/2025	3250M - SUPPLY FOR TRUCK 87	100 E 664000 471 530 000	BUILDING REPAIRS	179.16
6T82815	11/21/2025	3227M - ED CENTER/OFFICE LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	850.00
6T20466	11/21/2025	2520M - CREDIT FROM ORDER 6S41702	100 E 664000 471 530 000	BUILDING REPAIRS	-329.92
Vendor Total					7,454.73
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
68923481	11/07/2025	3064M - SHOP/SUPPLIES, PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,314.42
69356935	11/21/2025	3312M - PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,343.95
Vendor Total					2,658.37
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.11052025.	11/05/2025	EF_PHS - ED FOUNDATION - PHS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.11202025.	11/20/2025	EF_PHS - ED FOUNDATION - PHS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
Vendor Total					451.50
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
11/11/25	11/14/2025	REIMBURSE FOR DYSLEXIA SMART TRAINING	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	291.22
11/18/25	11/21/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	217.74
Vendor Total					508.96
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
3057	11/07/2025	SHOP SUPPLIES	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	83.92
Vendor Total					83.92
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0113059-IN	11/21/2025	0946M - CHS/REPAIR ADA OPERATOR	420 E 664000 540 000 000	REMODELING - ADA	1,645.30
Vendor Total					1,645.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787187500	11/21/2025	29286T - ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	332.87
Vendor Total					332.87
PRESTWICH, JODI L		Employee or Student Payment - Address Exempt from Public Documents			
11/20/25	11/21/2025	REIMBURSE FOR TRAVEL EXPENSES FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	244.90
Vendor Total					244.90
PROSPER DDA		2184 CHANNING WAY #422 IDAHO FALLS, ID 83404			
15737	11/14/2025	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	13,543.50
15738	11/14/2025	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,100.00
Vendor Total					20,643.50
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
2756873S210	11/14/2025	3073M - TYHEE/WASTE PICKUP & DUMPSTER RENTALS	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,040.42
Vendor Total					1,040.42
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.11052025.	11/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,872.74
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,448.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,761.29
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,360.21
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,150.49
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,281.15
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,473.72
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,401.10
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,229.05
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	114.25
PERSI_3.11052025.	11/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,310.66
PERSI_3.11052025.	11/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	491.81
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	95.63
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	159.29
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	361,371.91
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	61,182.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,782.96
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,484.35
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,236.36
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	487.52
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,280.49
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.63
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,478.57
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,261.34
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	746.40
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	125.63
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	533,522.24
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,485.35
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	39,968.79
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.31
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.31
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	134.80
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	117.88
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,475.16
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
11 20 25 AM	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-133.55
11 20 25 MS	11/20/2025	PERSI ADJUSTMENT	100 E 661000 210 530 000	P.E.R.S.I.	-825.68

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
11 20 25 MD	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-365.75
11 20 25 BH	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-234.71
11 20 25 CL	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-514.04
11 20 25 JP	11/20/2025	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-42.93
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-5.53
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.21
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-349.12
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-582.44
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	349.12
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	582.44
Vendor Total					1,304,958.12
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
01220014001-A	11/21/2025	Advisor fee for Regional BPA Conference: Reddish, Smith, and	243 E 519000 382 205 099	CHS TRAVEL IOT	75.00
M452171	11/21/2025	State Advisor fee - SkillsUSA - Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	30.00
Vendor Total					105.00
PYLE, AIMEE LYN		Employee or Student Payment - Address Exempt from Public Documents			
10/30-11/5/25	11/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	840.00
11/10-11/12/25	11/14/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	840.00
11/14/25	11/21/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	160.00
Vendor Total					1,840.00
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
1093	11/07/2025	9/19/25 MARY GERTSCH DOT - DRUG	274 E 621000 391 000 000	PROF DUES & FEES	55.00
2019	11/07/2025	POST ACCIDENT SCREENING FOR EMPLOYEE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	80.00
Vendor Total					135.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	11/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00

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REMER, KADY VIRGINIA		Employee or Student Payment - Address Exempt from Public Documents			
11/11/25	11/14/2025	REIMBURSE FOR DYSLEXIA SMART TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
REYNOLDS, COURTNEY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/3/25	11/07/2025	LUNCH REIMBURSEMENT FOR TRIP #13500 ON 10/10/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
10/29/25	11/07/2025	REIMBURSEMENT FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	340.19
Vendor Total					357.24
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
5124	11/07/2025	DONUTS-12	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.72
2352600033	11/07/2025	MARSHMELLOWS/SPAGHETTI	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	40.09
Vendor Total					77.81
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001259378	11/07/2025	DIGITAL LINE UNLIMITED STANDARD SERVICE FEES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	14,259.05
Vendor Total					14,259.05
RIVERSIDE BOOT & SADDLE		742 WEST HIGHWAY 39 BLACKFOOT, ID 83221			
56889	11/14/2025	2939M - SHOP/TRUCK 15 PLOW	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	119.97
Vendor Total					119.97
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
10/31/25	11/07/2025	INTERVENTION SERVICES FOR 10/31/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,796.27
10/31/25	11/07/2025	INTERVENTION SERVICES FOR 10/31/25	100 E 616000 310 124 000	PURCHASED SERVICES	246.50
11/7/25	11/14/2025	INTERVENTION SERVICES FOR 11/6/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,987.83
11/7/25	11/14/2025	INTERVENTION SERVICES FOR 11/6/25	100 E 616000 310 124 000	PURCHASED SERVICES	252.50
11/14/25	11/21/2025	INTERVENTION SERVICES FOR 11/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,797.17
11/14/25	11/21/2025	INTERVENTION SERVICES FOR 11/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	283.50
Vendor Total					14,363.77
ROCHESTER 100, INC.		PO Box 92801 ROCHESTER, NY 14692			
INV109883	11/07/2025	Nicky's 4 Pocket Folder - Navy Blue/ Full clear pocket sleeves on	100 E 512000 410 427 000	SUPPLIES GAT	231.00
Vendor Total					231.00

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ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.67
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	264.66
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	121.86
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.03
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.24
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.45
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.11202025.B.a	12/05/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.11202025.B.b	12/05/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
Vendor Total					2,599.00
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
9/30-10/29/25	11/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	70.02
Vendor Total					70.02
ROMRIELL, AMBER		Employee or Student Payment - Address Exempt from Public Documents			
10/6-10/31/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	14.76
Vendor Total					14.76
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24193693-00	11/07/2025	2821M - SUPPLIES/FEMALE FLARE & BRAZING ALLOY	100 E 664000 471 530 000	BUILDING REPAIRS	237.11
24193767-00	11/14/2025	2823M - SUPPLIES/30 #RECOVERY CYL.	100 E 664000 471 530 000	BUILDING REPAIRS	138.24
24193740-00	11/14/2025	2822M - TOOLS/TEK MATE REFRIGERANT	100 E 664000 471 530 000	BUILDING REPAIRS	244.26
24193862-00	11/14/2025	1423M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	85.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24193857-00	11/14/2025	3275M - FMS/REPLACE FAN MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	563.72
Vendor Total					1,268.58
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3043796544	11/07/2025	29272T - 9007 BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.97
2204-00238	11/07/2025	(2) 77- PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	144,700.00
2204-00238	11/07/2025	TRADE-IN VALUE	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,625.00
3043886321	11/14/2025	29282T - SWITCH, ROCKER ON/OFF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.76
3043883727	11/14/2025	29282T - PEDAL, BRAKE, SPRING DAMPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	158.78
3043860722	11/14/2025	29282T - PUMP ASSY, FUEL CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,184.04
3043784600	11/14/2025	29282T - SWITCH ROCKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.76
3043905815	11/14/2025	29282T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	697.95
1052600002	11/14/2025	(2) 77- PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	144,700.00
1052600002	11/14/2025	TRADE-IN VALUE	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,625.00
Vendor Total					288,445.26
SA LLC		2710 HOMESTEAD LN. IDAHO FALLS, ID 83404			
003A	11/07/2025	SLP SERVICES FOR OCT 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	51,427.53
003B	11/21/2025	SLP SERVICES FOR OCT.	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,399.00
Vendor Total					65,826.53
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
16437	11/07/2025	NEW HORIZON SCHOOL TO CSI, TWIN FALLS ID 10/29/25	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,818.00
16560	11/21/2025	TRIP #13779 GBB JAMBOREE - HHS TO BLACKFOOT H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16559	11/21/2025	TRIP #13767 - PHS TO THUNDER RIDGE H.S. ON 11/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16558	11/21/2025	TRIP #13525 - HHS TO MINICO H.S. ON 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16557	11/21/2025	TRIP #13528 - CHS TO BURLEY H.S. ON 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16556	11/21/2025	TRIP #13375 CHEER JTS - CHS TO MARSH VALLEY H.S. ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
Vendor Total					7,318.00

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SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2629	11/07/2025	HHS/ELECTRICAL LABOR & MATERIALS TO INSTALL	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	9,000.00
2630	11/21/2025	3308M - IT OFFICE/INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	868.00
Vendor Total					9,868.00
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
M7582474 8	11/14/2025	Remaining balance on Scholastic Magazines	100 E 512000 410 423 000	SUPPLIES ELL	168.13
M7582474 8	11/14/2025	Shipping and Handling	100 E 512000 410 423 000	SUPPLIES ELL	17.50
Vendor Total					185.63
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.11202025.D	11/20/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-112.50
PR_125T.11202025.	11/20/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
Vendor Total					0.00
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	11/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	11/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
Vendor Total					875.07
SCHUELKE, BRANDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
9/18-11/3/25	11/21/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	127.92
Vendor Total					127.92
SHAR PRODUCTS COMPANY		2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104			
INV9971308409	11/07/2025	KVB34 Schmidt Workshop Violin Bow 3/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	62.98
INV9971308409	11/07/2025	KVB44 Schmidt Workshop Violin Bow 4/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	188.94
INV9971308409	11/07/2025	303S15M Super-Sensitive Red Label Viola String Set	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	56.68
INV9971308409	11/07/2025	585S44M Prelude Violin Set 4/4 Size Medium	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	39.58
INV9971308409	11/07/2025	755S44M D'Addario Helicore Violin Set 4/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.49
INV9971308409	11/07/2025	745S44M Prelude Cello Set 4/4 Size Medium	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	57.59
INV9971308409	11/07/2025	745S34M Prelude Cello Set 3/4 Size Medium	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	57.59
Vendor Total					512.85

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SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
10/22-11/12/25	11/21/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	36.60
Vendor Total					36.60
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
2786-1	11/07/2025	2953M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	53.87
2865-3	11/14/2025	2954M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
9042-2	11/14/2025	2091M - HHS/PAINT FOR RESTROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	146.90
5585-0	11/21/2025	2573M - CHS/BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	226.39
5526-4	11/21/2025	2572M - CHS/BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	195.91
3863-3	11/21/2025	1908M - HHS/DUGOUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
5638-7	11/21/2025	2574M - CHS/BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.35
Vendor Total					933.32
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
61328	11/21/2025	ADMIN OFFICE ROOM SIGNS	100 E 621000 317 118 000	FITNESS & WELLNESS	5,445.00
61398	11/21/2025	ADMIN OFFICE ROOM SIGNS	100 E 621000 317 118 000	FITNESS & WELLNESS	656.50
Vendor Total					6,101.50
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0023839079-001	11/07/2025	2619M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.60
0023890785-001	11/14/2025	2767M - HMS/BACKFLOW BOILERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	763.09
Vendor Total					794.69
SIMS, REBECCA LEA		Employee or Student Payment - Address Exempt from Public Documents			
11/18/25	11/21/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 512000 410 000 000	SUPPLIES	15.92
11/17/25	11/21/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	4.56
Vendor Total					20.48
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21299276	11/07/2025	DHHT SERVICES ON 10/26/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21304545	11/14/2025	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21310675	11/21/2025	DHHT SERVICES FOR 11/9/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					7,762.50
SOURCES OF STRENGTH INC		PO Box 27032 LAKEWOOD, CO 80227			
7993	11/21/2025	Sources of Strength Parachute	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	180.00
7993	11/21/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.12
Vendor Total					191.12
SPECIALTY ENVIRONMENTAL SERVICES,		110 E 39TH ST BOISE, ID 83714			
2510-132	11/21/2025	LAB PACK PROFILE & LABOR FEES	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	6,490.00
Vendor Total					6,490.00
SPHERO INC		DEPT CH 19777 PALATINE, IL 60055-9777			
253137	11/21/2025	BOLT+ Power Pack (15	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	26,180.00
Vendor Total					26,180.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZLTT29	11/07/2025	2765M - IMS/FLEX SEAL COUP & PVC DWV LONG SWP EL	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.90
ZLTG92	11/07/2025	2764M - IMS/PVC DWV LONG SWP FL & PVC DWV ROD	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.58
ZLRQ31	11/07/2025	2816M - WASHINGTON ELEM/BOILER TREATMENT	100 E 664000 471 530 000	BUILDING REPAIRS	44.03
ZLQJ48	11/07/2025	2074M - IMS/REPLACED SUMP PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	360.56
ZLN679	11/07/2025	3075M - FMS/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.73
ZLBH13	11/07/2025	2762M - PHS/WELCOMME ULTRA BOWL TOP SPUD &	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.10
ZKPH30	11/07/2025	2761M - SHOP/SUPPLIES PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.46
ZKFC95	11/07/2025	2760M - ELLIS/PLUMBING IN HOSES	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.04
ZKCD08	11/07/2025	2759M - SHOP/SUPPLIES (BOWL WAX)	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.20
ZJZM88	11/07/2025	2758M - ELLIS/CRACKED TOILET	100 E 664000 481 530 000	EQUIPMENT REPAIR	148.96
ZJXY04	11/07/2025	2757M - ELLIS/HOSE PLUMBED TO GREASE TRAPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.10
ZJM033	11/07/2025	2756M - ARCHES/TOILET SEAT BROKEN	100 E 664000 481 530 000	EQUIPMENT REPAIR	149.25
ZJH943	11/07/2025	2755M - TYHEE/FILTER CHANGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	218.55
ZHQV18	11/07/2025	2804M - SUPPLIES/PVC COUPLER	100 E 664000 471 530 000	BUILDING REPAIRS	3.20

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STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZGYT34	11/07/2025	2752M - PV TECH/3 COMP SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.04
ZGK831	11/07/2025	2750M - PHS/LEAK CEILING	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.70
ZGGM77	11/07/2025	2448M - GATE CITY/LEAKING	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.90
ZFZG86	11/07/2025	2446M - PV TECH/SINKS LEAKING	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.57
ZFQD51	11/07/2025	2444M - HMS/BRASS SWEEPER NOZZLE & SWIVEL	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.46
ZFCB07	11/07/2025	2443M - WILCOX/CLEAR PVC GLUE, FLOOR DRAIN &	100 E 664000 481 530 000	EQUIPMENT REPAIR	214.60
ZDZ230	11/07/2025	2442M - AMS/LEAKING PIPE	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.08
ZGCN94	11/07/2025	2447M - NEW HORIZON/PHS/CHS/WATER FOUNTAIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,226.73
ZLGR46	11/07/2025	2763M - IMS/WATER COOLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,164.76
ZGJL77	11/07/2025	2449M - CHUBBUCK/PVC DWV P TRAP & COUP	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.73
				Vendor Total	4,160.23
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6047205702	11/21/2025	Brother LC406XL Black High Yield Ink Cartridge, Prints Up to 6,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	74.72
6047205702	11/21/2025	Brother LC406XL Magenta High Yield Ink Cartridge	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	82.67
6047205704	11/21/2025	Brother LC406XL Cyan High Yield Ink Cartridge, Prints Up to 5,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	82.67
6048154768	11/21/2025	Brother LC406XL Black High Yield Ink Cartridge, Prints Up to 6,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	-18.27
6048154768	11/21/2025	Brother LC406XL Magenta High Yield Ink Cartridge	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	0.00
6048154768	11/21/2025	Brother LC406XL Cyan High Yield Ink Cartridge, Prints Up to 5,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	0.00
6048154748	11/21/2025	Avery UltraTabs Repositionable Mini Tabs, 1" x 1.5", Assorted	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	9.82
6047696016	11/21/2025	Staples Plastic Document Stand with Clip & Guide Bar, Black	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.17
6047696016	11/21/2025	Staples Medium Binder Clips, 0.63" Capacity, Black, 144	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	8.44
6047696016	11/21/2025	Staples Small Binder Clips, 0.38" Capacity, Black, 144	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	3.11
6047696016	11/21/2025	Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.19
6047696016	11/21/2025	Pentel EnerGel RTX Retractable Gel Pens, Fine Point, 0.5mm,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	20.95
6047696016	11/21/2025	Loctite Gel Super Glue, 0.14 oz., Clear (234790)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	5.62
6047696016	11/21/2025	Duracell Coppertop AA Alkaline Batteries, 20/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	10.73

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STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6047696017	11/21/2025	Brother LC406XL Yellow High Yield Ink Cartridge, Prints Up to 5,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	82.67
6047205703	11/21/2025	Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.46
6047205703	11/21/2025	Swingline Reduced-Effort Desktop Stapler, 20-Sheet Capacity,	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.07
6047205703	11/21/2025	Staples Economy #64 Rubber Bands, 3-1/2"x1/4", 380/Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	2.98
6047205703	11/21/2025	Staples Heavy Duty 3" 3-Ring View Binders, D-Ring, White,	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.63
6047696015	11/21/2025	Swingline S.F. 4 Premium 1/4" Length Standard Staples, Full	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	16.86
6047696015	11/21/2025	3M Document Stand with Clip & Guide Bar, Black (DH340MB)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	20.79
Vendor Total					474.28
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12646614	11/14/2025	3068M HHS DRY SYSTEM REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	642.50
12647118	11/21/2025	3315M WASHINGTON HEAT DETECTORS-REPLACE HEAT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	589.80
Vendor Total					1,232.30

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STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	22,309.13
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 122 000	WORKER'S COMP	2,643.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,063.18
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 118 412	WORKER'S COMPENSATION	31.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.90
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,618.23
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	1.20
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	195.85
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	27,526.35
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	212.53
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	12.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 031	WORKER'S COMPENSATION	138.36
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 108 000	WORKER'S COMPENSATION	1.58
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	57.10
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,684.14
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,374.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,437.96
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 522000 270 124 000	WORKER'S COMPENSATION	73.34
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 524000 270 108 000	WORKER'S COMPENSATION	232.05
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 532000 270 122 000	WORKER'S COMPENSATION	815.68
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 541000 270 830 000	WORKER'S COMPENSATION	339.66
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 541000 270 830 000	WORKER'S COMPENSATION	37.46
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,159.56
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,057.42
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 008	WORKER'S COMPENSATION	259.34
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	89.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	914.04
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 114 000	WORKER'S COMPENSATION	48.78
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 616000 270 124 000	WORKER'S COMPENSATION	1,712.25
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 616000 270 124 000	WORKER'S COMPENSATION	456.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 114 000	WORKER'S COMPENSATION	201.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 122 000	WORKER'S COMPENSATION	201.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	285.76
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 124 000	WORKER'S COMPENSATION	201.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 830 000	WORKER'S COMPENSATION	34.67
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	56.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 414	WORKER'S COMPENSATION	157.34
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 114 000	WORKER'S COMPENSATION	127.87
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 122 000	WORKER'S COMPENSATION	82.91
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 124 000	WORKER'S COMPENSATION	66.84
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 409	WORKER'S COMPENSATION	25.88
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 114 000	WORKER'S COMPENSATION	154.10
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 122 000	WORKER'S COMPENSATION	332.58
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 114 000	WORKER'S COMPENSATION	258.74
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 122 000	WORKER'S COMPENSATION	190.75
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 126 000	WORKER'S COMPENSATION	277.53
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 118 000	WORKER'S COMPENSATION	530.58
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 121 000	WORKER'S COMPENSATION	366.93
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 127 000	WORKER'S COMPENSATION	111.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.81
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,075.34

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STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,705.44
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 114 000	WORKER'S COMPENSATION	654.16
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 122 000	WORKER'S COMPENSATION	850.76
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 651000 270 104 000	WORKER'S COMPENSATION	106.81
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 651000 270 105 000	WORKER'S COMPENSATION	658.23
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 656000 270 111 000	WORKER'S COMPENSATION	311.88
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	153.29
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 105 024	WORKER'S COMPENSATION	19.14
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	184.88
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 667000 270 010 000	WORKER'S COMPENSATION	208.14
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	366.92
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	204.95
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	242 E 511000 270 000 332	WORKER'S COMPENSATION	12.86
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	243 E 519000 270 151 000	WORKER'S COMPENSATION	2.94
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	243 E 621000 270 151 000	WORKER'S COMPENSATION	179.93
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	243 E 621000 270 151 000	WORKER'S COMPENSATION	24.24
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,733.46
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 512000 270 000 000	WORKER'S COMPENSATION	445.55
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 515000 270 000 000	WORKER'S COMPENSATION	118.42
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 616000 270 000 040	WORKER'S COMPENSATION	76.42
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	169.08
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.97
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	19.02
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	15.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	255 E 621000 270 000 323	WORKER'S COMPENSATION	36.37
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 512000 270 124 000	WORKER'S COMPENSATION	86.45

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STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 521000 270 124 000	WORKER'S COMPENSATION	1.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 521000 270 000 000	WORKER'S COMPENSATION	1,329.60
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 616000 270 000 000	WORKER'S COMPENSATION	5.37
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	258 E 522000 270 000 000	WORKER'S COMPENSATION	73.98
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	260 E 521000 270 000 000	WORKER'S COMPENSATION	3,373.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	260 E 616000 270 124 000	WORKER'S COMPENSATION	3,001.84
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	261 E 611000 270 000 000	WORKER'S COMPENSATION	228.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 521000 270 000 000	WORKER'S COMPENSATION	52.00
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	271 E 512000 270 108 000	WORKER'S COMPENSATION	375.37
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	242 E 512000 270 114 068	WORKER'S COMPENSATION - SES	59.98
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	798.81
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,166.40
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	4.07
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.98
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	136.23
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	11,185.69
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,299.89
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	618.87
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	1,056.54
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,623.86
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,603.79
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	24,011.74
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	7,001.90
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	12,407.50
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,992.82

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STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,837.04
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	290 E 710000 270 000 000	WORKER'S COMPENSATION	19,386.38
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	290 E 710000 270 000 000	WORKER'S COMPENSATION	19.92
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	610 E 655000 270 000 000	WORKER'S COMPENSATION	410.18
Vendor Total					196,951.00
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
11/5/25	11/07/2025	BIRTH CERTIFICATE FOR MVA STUDENT	272 E 616000 410 000 000	SUPPLIES - GENERAL	16.00
Vendor Total					16.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.11052025.D	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,160.83
YB1PC.11052025.D	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.11052025.D	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.11052025.D	11/05/2025	YB2PC - MED T: EE SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.11052025.D	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,764.53
YB4PC.11052025.D	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YD1FC.11052025.D	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,439.45
YD1PC.11052025.D	11/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.11052025.D	11/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.11052025.D	11/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.11052025.D	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,104.17
YD4PC.11052025.D	11/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.11052025.D	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.11052025.D	11/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.11052025.D	11/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.11052025.D	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YH1FC.11052025.D	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH2FC.11052025.D	11/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.11052025.D	11/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH3PC.11052025.D	11/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.11052025.D	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YH4PC.11052025.D	11/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.11052025.D	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.11052025.D	11/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.11052025.D	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.11052025.D	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM1PC.11052025.D	11/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.11052025.D	11/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.11052025.D	11/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.22
YM4FC.11052025.D	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,922.20
YM4PC.11052025.D	11/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.11052025.D	11/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	22,655.85
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,274.43
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11,464.76
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,478.18
YB1PC.11052025.B	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.11052025.B	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.11052025.B	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.11052025.B	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.11052025.B	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.11052025.B	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.11052025.B	11/05/2025	YB2PC - MED T: EE SPL/PT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,449.55
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	688.71
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	315.57
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.53
YB4PC.11052025.B	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.11052025.B	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.11052025.B	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,380.16
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.11052025.B	11/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.11052025.B	11/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.11052025.B	11/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.11052025.B	11/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.11052025.B	11/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.11052025.B	11/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF3FC.11052025.B	11/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11052025.B	11/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.11052025.B	11/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.11052025.B	11/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.11052025.B	11/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.11052025.B	11/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.11052025.B	11/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.11052025.B	11/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.11052025.B	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.11052025.B	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.11052025.B	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,626.03
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.11052025.B	11/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.11052025.B	11/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.11052025.B	11/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.11052025.B	11/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	150.89
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4PC.11052025.B	11/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.11052025.B	11/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.11052025.B	11/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YA1FC.11202025.D	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,958.32
YA1PC.11202025.D	11/20/2025	YA1PC - MED P: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.11202025.D	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.11202025.D	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.76
YA4PC.11202025.D	11/20/2025	YA4PC - DENT: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.11202025.D	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,302.31
YB1PC.11202025.D	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.11202025.D	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.11202025.D	11/20/2025	YB2PC - MED T: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.11202025.D	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.77
YB4PC.11202025.D	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.11202025.D	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.11202025.D	11/20/2025	YC1PC - MED P: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.11202025.D	11/20/2025	YC2FC - MED T: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.11202025.D	11/20/2025	YC3FC - MED H: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.11202025.D	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.00
YC4PC.11202025.D	11/20/2025	YC4PC - DENT: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.11202025.D	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,295.15
YD1PC.11202025.D	11/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.11202025.D	11/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.11202025.D	11/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.11202025.D	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.11202025.D	11/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1FC.11202025.D	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,616.52
YE1PC.11202025.D	11/20/2025	YE1PC - MED P: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.11202025.D	11/20/2025	YE3FC - MED H: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
YE4FC.11202025.D	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,727.76
YF1FC.11202025.D	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.11202025.D	11/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.11202025.D	11/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.11202025.D	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YG1FC.11202025.D	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,300.80
YG2FC.11202025.D	11/20/2025	YG2FC - MED T: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.11202025.D	11/20/2025	YG3FC - MED H: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.11202025.D	11/20/2025	YG3PC - MED H: EE+CN/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.11202025.D	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,251.72
YH1FC.11202025.D	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.11202025.D	11/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH3PC.11202025.D	11/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.11202025.D	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YH4PC.11202025.D	11/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YJ1FC.11202025.D	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,505.68
YJ3FC.11202025.D	11/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	209.16
YJ4FC.11202025.D	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,785.20
YK1FC.11202025.D	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.11202025.D	11/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.11202025.D	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.11202025.D	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,166.28
YL1PC.11202025.D	11/20/2025	YL1PC - MED P: EE+CN FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,023.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL2FC.11202025.D	11/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.11202025.D	11/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,123.10
YL3PC.11202025.D	11/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.11202025.D	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,174.20
YL4PC.11202025.D	11/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.11202025.D	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM1PC.11202025.D	11/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.11202025.D	11/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.11202025.D	11/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.11202025.D	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.11202025.D	11/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.11202025.D	11/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.11202025.D	11/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.11202025.D	11/20/2025	YE4PC - DENT: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.11202025.D	11/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,746.42
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,860.40
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.11202025.B	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,309.72
YA2FC.11202025.B	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.11202025.B	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA3FC.11202025.B	11/20/2025	YA3FC - MED H: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,115.35
YA3FC.11202025.B	11/20/2025	YA3FC - MED H: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.11202025.B	11/20/2025	YA3FC - MED H: EE/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,003.46
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	710.54
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.11202025.B	11/20/2025	YA4PC - DENT: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,698.34
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,523.24
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11,473.54
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,475.62
YB1PC.11202025.B	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.11202025.B	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.11202025.B	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.11202025.B	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.11202025.B	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.11202025.B	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.11202025.B	11/20/2025	YB2PC - MED T: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	747.24
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,448.04
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	315.79
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4PC.11202025.B	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.11202025.B	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.11202025.B	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,396.68
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.11202025.B	11/20/2025	YC1PC - MED P: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.11202025.B	11/20/2025	YC2FC - MED T: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.11202025.B	11/20/2025	YC3FC - MED H: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,517.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.29
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.11202025.B	11/20/2025	YC4PC - DENT: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,380.16
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.11202025.B	11/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.11202025.B	11/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.11202025.B	11/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.11202025.B	11/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.11202025.B	11/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1FC.11202025.B	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,950.40
YE1FC.11202025.B	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YE1FC.11202025.B	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.11202025.B	11/20/2025	YE1PC - MED P: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.11202025.B	11/20/2025	YE3FC - MED H: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.11202025.B	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.34
YE4FC.11202025.B	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.11202025.B	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.11202025.B	11/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11202025.B	11/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11202025.B	11/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,078.97
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,020.58
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,709.02
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.11202025.B	11/20/2025	YG2FC - MED T: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.11202025.B	11/20/2025	YG3FC - MED H: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.11202025.B	11/20/2025	YG3PC - MED H: EE+CN/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,492.30
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	223.33
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	42.76
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.11202025.B	11/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.11202025.B	11/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.11202025.B	11/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,261.78
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,639.37
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.11202025.B	11/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,196.32
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,025.89
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.11202025.B	11/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.11202025.B	11/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.11202025.B	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.11202025.B	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.11202025.B	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,328.38
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.88
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.11202025.B	11/20/2025	YL1PC - MED P: EE+CN FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.11202025.B	11/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.11202025.B	11/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,737.72
YL3FC.11202025.B	11/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.11202025.B	11/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.11202025.B	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,445.64
YL4FC.11202025.B	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.22
YL4FC.11202025.B	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.11202025.B	11/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,626.03
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.11202025.B	11/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.11202025.B	11/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.11202025.B	11/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.11202025.B	11/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	237.70
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.11
YM4PC.11202025.B	11/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.11202025.B	11/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.11202025.B	11/20/2025	YA1PC - MED P: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.11202025.B	11/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.11202025.B	11/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.11202025.B	11/20/2025	YE4PC - DENT: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.11202025.B	11/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ4FC.11202025.D.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-64.18
YL1FC.11202025.D.	12/05/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-442.66
YJ4FC.11202025.B.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YJ4FC.11202025.D.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	64.18
YL1FC.11202025.D.	12/05/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	442.66
YJ4FC.11202025.B.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 REPLACE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
				Vendor Total	1,576,915.94
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.11052025.D	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	744.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	479.09
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.81
YYHSA.11202025.D	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,525.98
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,907.88
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	187.47
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.71
Vendor Total					9,686.10
STATE OF IDAHO-DEPT OF		1410 N HILTON ST STATE FISCAL OFFICE - DW BOISE, ID 83706-1255			
20260000148	11/14/2025	29278T UNDERGROUND TANK FEE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	132.00
Vendor Total					132.00
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000940-2026	11/14/2025	3301M - AMS/LICENSE FEE - ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000934	11/14/2025	3301M - PHS/LICENSE FEE - ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					200.00
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1409071.1	11/07/2025	YAM-TAC-YV2700DC	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	91.00
Vendor Total					91.00
STIRLING, VINCENT JAY		Employee or Student Payment - Address Exempt from Public Documents			
11/5/25	11/07/2025	REIMBURSEMENT FOR CDL PERMIT TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00

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STOTZ EQUIPMENT		11111 W MCDOWELL RD AVONDALE, AZ 85392			
086596	11/14/2025	2499M - SHOP/CENTURY-P.M. 4X4	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	221.90
Vendor Total					221.90
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2502196-IN	11/21/2025	PO25007T - D25 HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	7,743.75
Vendor Total					7,743.75
STUCKI, JENNIFER DESIREE		Employee or Student Payment - Address Exempt from Public Documents			
11/19/25	11/21/2025	REIMBURSEMENT FOR COSTCO PURCHASE ON 10/26/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.55
Vendor Total					29.55
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
1366-060492	11/21/2025	PROPANE DOCK SALE	100 E 655000 421 540 000	FUEL	35.25
Vendor Total					35.25
SWANSON, JILL MEUSBORN		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/22/25	11/07/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	36.60
Vendor Total					36.60
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
47565730	11/14/2025	Item: BWDG	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	19.99
47565730	11/14/2025	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	11.40
Vendor Total					31.39
SWITCHBACK MOTORSPORTS		150 PARK LAWN AVE CHUBBUCK, ID 83202			
105020	11/14/2025	2498M - SHOP/HHS - P.M. 4X4	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.97
Vendor Total					53.97
TARDY, LORI		1400 HUNTINGTON DR. POCATELLO, ID 83204			
2025-10-2	11/07/2025	SPANISH LANGUAGE INSTRUCTION &	261 E 621000 410 000 000	SUPPLIES - GENERAL	808.00
Vendor Total					808.00
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.11052025.D	11/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.11202025.D	11/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.11052025.	11/05/2025	AF_TEX - AF TEXAS LIFE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,262.47
AF_TEX.11202025.	11/20/2025	AF_TEX - AF TEXAS LIFE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,854.05
Vendor Total					29,116.52
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/14/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	115.44
Vendor Total					115.44
TOLMAN, SAMUEL ERNEST		Employee or Student Payment - Address Exempt from Public Documents			
9/23-10/20/25	11/21/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	30.72
Vendor Total					30.72
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
69491	11/07/2025	SERVICE OF 64 GAL BINS ON:	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	440.00
Vendor Total					440.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	11/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
65c708c9	11/21/2025	Pens, glue sticks, cups, paint sets, Kleenex and Clorox wipes	242 E 511000 410 000 332	SUPPLIES - GENERAL	60.83
2a0f6a5f	11/21/2025	Pullups various sizes, wipes	274 E 611000 317 000 000	HEALTH SERVICES	120.46
e5c98bd3	11/21/2025	Digital Thermometers, lactose milk, turkey sausage	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	48.02
3c271783	11/21/2025	Digital Thermometers, lactose milk, turkey sausage	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	46.44
5e36cc06	11/21/2025	Classroom supplies for Teen Living, E. Housley	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	41.67
6f67be30	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	503.49
09746a17	11/21/2025	Cooking supplies for Nutrition and foods	243 E 519000 410 205 099	CHS SUPPLIES IOT	264.88
6d95e217	11/21/2025	Food Truck Final Supplies: meats, grains, veggies, fruits,	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	100.80
e580d63e	11/21/2025	donuts, napkins, plates, and items for the activities	251 E 720000 383 000 000	PARENT ACTIVITIES	106.10
78fb2773	11/21/2025	Small candies for intervention incentives	251 E 512000 410 000 000	SUPPLIES	42.48
e33e2dff	11/21/2025	Policy Council Supplies: sour cream, shredded cheese, cheese	274 E 621000 390 000 000	POLICY COUNCIL	75.57

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TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
320fb9e0	11/21/2025	STAFF LUNCHEON SUPPLIES-SEE ATTACHED INVOICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	67.78
88a69c92	11/21/2025	Lab supplies end of 1St trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.62
50811b33	11/21/2025	Cupcake mix, frosting, paper cupcake cups, safari erasers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.88
50811b33	11/21/2025	Cupcake mix, frosting, paper cupcake cups, safari erasers,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	47.04
6ad1167d	11/21/2025	Ziplock bags and small candy	251 E 512000 410 000 000	SUPPLIES	27.42
952c9581	11/21/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.65
e6e4b4fa	11/21/2025	Vanilla and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.32
dc6faf85	11/21/2025	Student reward incentives	100 E 512000 410 443 000	SUPPLIES LEW	113.52
4cfbf152	11/21/2025	EGGS-12 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.22
4cfbf152	11/21/2025	GV CAN SPRAY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
4cfbf152	11/21/2025	PLAIN SALT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.76
4cfbf152	11/21/2025	GV SS CHOC	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.85
4cfbf152	11/21/2025	GV LT BR 2	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.88
4cfbf152	11/21/2025	GV SUGAR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	19.97
4cfbf152	11/21/2025	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	11.01
4cfbf152	11/21/2025	AH FRDG FRZR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.47
4cfbf152	11/21/2025	BKG POWDER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.98
4cfbf152	11/21/2025	SUGAR GRANU	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.46
bc459a98	11/21/2025	Pants, underclothes etc for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	74.98
Vendor Total					2,045.59
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
10/2-10/31/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	45.06
Vendor Total					45.06
TURF TANK		7878 MAIN STREET STE 2C LAVISTA, NE 68128			
INV00014135	11/14/2025	3304M - REPAIR WALLY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,728.00
Vendor Total					1,728.00

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U.S. DEPARTMENT OF THE TREASURY		PO Box 979101 ST. LOUIS, MO 63197-9000			
FEDGARN.	11/20/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.00
Vendor Total					73.00
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
199842187	11/14/2025	3062M - IMS/BUS RAILS/SAFETY	100 E 664000 471 530 000	BUILDING REPAIRS	979.91
Vendor Total					979.91
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.11052025.D	11/05/2025	UC - UNITED CAMPAIGN for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13.00
UC.11202025.D	11/20/2025	UC - UNITED CAMPAIGN for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	238.00
Vendor Total					251.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.11202025.	11/20/2025	TSA_VAL - VALIC 403B for 11 20 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			
180086	11/07/2025	29271T - SHELL T2 ROTELLA DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,576.30
180135	11/14/2025	29277T - SHELL ROTELLA T-2 15/40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
180123	11/14/2025	29277T - MOBIL ATF D/M	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	754.39
Vendor Total					3,119.59
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6127939768	11/21/2025	SERVICE CHARGES FOR 10/8-11/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6127939768	11/21/2025	SERVICE CHARGES FOR 10/8-11/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6127939768	11/21/2025	SERVICE CHARGES FOR 10/8-11/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	809.06
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	274 E 661000 351 000 000	TELEPHONE HS	309.84
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
Vendor Total					2,301.49
VERN'S RADIOSHACK		506-A YELLOWSTONE POCATELLO, ID 83201			
10063493	11/14/2025	25039C - 50 FT ANY CABLES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	89.97
Vendor Total					89.97
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
12770	11/14/2025	Carpet - Furnish materials and labor to install owner supplied	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	840.80
12770	11/14/2025	Base - furnish and install roppe 700 series 4" base color black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	389.55
12770	11/14/2025	Tearout - remove and dispose of existing flooring	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	349.22
12770	11/14/2025	Prep - includes standard floor prep and all necessary materials	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	379.43
Vendor Total					1,959.00
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	146.52
Vendor Total					146.52
WENGER CORPORATION		PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896			
903795	11/21/2025	0936121	420 E 515000 550 215 000	EQUIPMENT PHS	2,000.00
903795	11/21/2025	127A261	420 E 515000 550 215 000	EQUIPMENT PHS	453.00
903795	11/21/2025	Freight	420 E 515000 550 215 000	EQUIPMENT PHS	441.54
Vendor Total					2,894.54

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WEST MUSIC COMPANY INC.		1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521			
SI2554728	11/14/2025	Basic Beat Orff BBYM Medium Yarn Mallets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	37.14
SI2554728	11/14/2025	Basic Beat Orff BBFM Medium Wool Felt Mallets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	42.00
Vendor Total					79.14
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0096697-IN	11/21/2025	29285T - STEP TREAD, NOSE, POUCH, HYDRAULIC FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	729.12
Vendor Total					729.12
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.94
Vendor Total					68.94
WILLIAMS, DELILAH RODRIGUEZ		Employee or Student Payment - Address Exempt from Public Documents			
10/10-10/31/25	11/07/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	80.13
11/1-11/4/25	11/07/2025	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.00
Vendor Total					215.13
WILSON, ALAUNA		Employee or Student Payment - Address Exempt from Public Documents			
10/6-10/29/25	11/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	90.60
Vendor Total					90.60
WINDER, SHARLIE A		Employee or Student Payment - Address Exempt from Public Documents			
8/21-9/30/25	11/07/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	163.80
10/1-10/31/25	11/07/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	138.00
Vendor Total					301.80
WOODS, ANDREA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
10/13-10/29/25	11/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	75.00
Vendor Total					75.00
WORTH STEEL LLC		PO Box 2260 POCATELLO, ID 83206			
11-25052	11/14/2025	3128M - PHS/REPAIR SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
Vendor Total					200.00

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WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
108303902	11/07/2025	CREDIT CARD MONTHLY FEE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	60.66
Vendor Total					60.66
YOST, KARA LYNNE		Employee or Student Payment - Address Exempt from Public Documents			
10/27-11/17/25	11/21/2025	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	768.75
Vendor Total					768.75
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
10/30/25-1	11/07/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,253.89
10/30/25-2	11/07/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,285.37
10/30/25-3	11/07/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,555.96
Vendor Total					4,095.22
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
10/3/25	11/14/2025	UPS SERVICE FEES - PV TECH	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	357.00
10/13/25	11/14/2025	UPS SERVICE FEES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	26.34
10/13/25	11/14/2025	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	86.76
1222600037	11/14/2025	IMEA Dues for Mackenzie Caress and Max Orr	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	270.00
1212600025	11/14/2025	Pro S1 Pickle Ball - 12 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1212600025	11/14/2025	Selkirk pickleball ball carrier	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.00
1212600025	11/14/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.27
1212600002	11/14/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512600054	11/14/2025	Oct-02 thru 04-2025 Confirmation #98006637 for Mark Daniels	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	398.00
1082600070	11/14/2025	FLIGHTS FOR DARCY HALE, KIRRA NALLEY, JORDYN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,920.11
5302600099	11/14/2025	SLIPIT SILICONE FREE SLIDING COMPOUND FOR	100 E 664000 471 530 000	BUILDING REPAIRS	82.36
2512600082	11/14/2025	English Sound-Spelling Wall Classroom Kit	251 E 512000 410 000 000	SUPPLIES	329.00
2512600082	11/14/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	32.90

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1212600034	11/14/2025	The Fidget Game 1st Grade Classroom bundle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	556.50
1142600023	11/14/2025	Interpreting Services for Parent/Teacher Conf @ L&C	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.64
10/10/25	11/14/2025	TAKEAPEEQ.COM	100 E 664000 471 530 000	BUILDING REPAIRS	359.64
1212600044	11/14/2025	Donuts, variety muffins, chocolate, rice crispy treats for Senior	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	231.63
5602600054	11/14/2025	2025 Northwest Early Learning and Pyramid Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	230.00
5602600054	11/14/2025	2025 Northwest Early Learning and Pyramid Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	230.00
2552600108	11/14/2025	Order # 10366468 ServSafe Manager	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	179.00
2512600093	11/14/2025	Refreshments for PD meetings...trail mix, chocolate, granola	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	288.43
5102600019	11/14/2025	National Safety & Driver Appreciation Week	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	479.02
2552600113	11/14/2025	Food handlers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	45.00
2512600094	11/14/2025	2026 National Child Nutrition Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	619.00
1212600047	11/14/2025	11 Dozen Cinnamon & Raspberry Twists	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	191.17
2552600109	11/14/2025	# 1738004 Sanus 42-90" flat wall mount for TV	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.78
2552600109	11/14/2025	TAC meeting snacks	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
2512600095	11/14/2025	Acknowledgment number: 4IK0IUPB Hotel for Lori Spencer	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	168.94
2512600098	11/14/2025	rice krispie treats, fruit snacks, and Halloween candy	251 E 720000 383 000 000	PARENT ACTIVITIES	146.91
1052600049	11/14/2025	TRACFONE ACTIVATION	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.53
2552600128	11/14/2025	ServSafe Manager Curriculum - Musetti	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.99
1212600055	11/14/2025	Laserjet color printer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	249.99
2462600013	11/14/2025	Fruit snacks for red ribbon week	246 E 621000 410 000 000	SUPPLIES	50.76
1212600058	11/14/2025	Bagged Candy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	100.85
1222600044	11/14/2025	Checking in on 10/22/25, out on 10/24/25 12 rooms for 3 night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,244.00
2512600007	11/14/2025	Hotel rooms for NAEHCY in November 1, 2025, out November	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,991.15
1212600052	11/14/2025	Pulled pork, sirloin tips, loaded mashed potatoes, salad, rolls for	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	319.84
1212600052	11/14/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
1212600065	11/14/2025	Motts fruit snacks, nutri grain bars, packaged cookies	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5302600112	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.13
10/1/25	11/14/2025	CATERING FROM NELS BI LOW	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	321.65
1272600003	11/14/2025	Flowers by LD - Sympathy flowers for Director	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	200.00
1062600095	11/14/2025	Business	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	600.71
1062600110	11/14/2025	Standard Subscription Renewal for a	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	79.00
10/29/25	11/14/2025	BREAKOUT EDU	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	101.97
1062600116	11/14/2025	PLA Pumpkin Orange	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	50.56
1062600116	11/14/2025	PLA Basic Yellow	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	21.98
1062600116	11/14/2025	PLA Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	63.20
1062600116	11/14/2025	PLA Mistletoe Green	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	65.94
1062600116	11/14/2025	PLA Jade White	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	44.00
1062600116	11/14/2025	PLA Cocoa Brown	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32.89
1062600116	11/14/2025	PLA Red	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	66.00
1062600116	11/14/2025	PLA Maroon Red	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	66.00
1062600116	11/14/2025	PLA Indigo Purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	37.95
1062600116	11/14/2025	PLA Purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	33.00
1062600116	11/14/2025	PLA Indigo Purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	33.00
1062600116	11/14/2025	Blue Grey	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	33.00
1062600116	11/14/2025	PLA Blue	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	25.30
1062600116	11/14/2025	Bambu Lab P1S 3d Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,198.00
5102600013	11/14/2025	Registration & License Plate Vehicle #105 Transportation Shop	100 E 684000 420 510 000	NON-REIMB SUPPLIES TRANSP	23.57
5302600103	11/14/2025	Maintenance Registration & License Plates New Vehicle #106	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5302600113	11/14/2025	Maintenance Registration & License Plates New Vehicles #107	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.15
				Vendor Total	21,190.13

Totals for KEYBANK: CURRENT EXPENSE

1279 Invoices

Total Amount: 8074368.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2622470	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.22
LBLA2627116	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.79
LBLA2625994	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.84
LBLA2614199	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2626632	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2614920	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2616449	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.34
LBLA2625357	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2626635	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2626964	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2614515	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.29
LBLA261694	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2626967	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBAL2620536	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.82
LBLA2626631	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2625205	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2626965	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.62
LBLA2626637	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2626636	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2626966	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2626655	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.96
LBLA2625984	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.00
LBLA2627120	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.90
LBLA2627313	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.56
LBLA2627117	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2627716	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2627719	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2627908	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.52
LBLA2627694	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.14
LBLA2627547	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2627567	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.19
LBLA2612360	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.83
LBLA2612382	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.34
LBLA2614220	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.50
LBLA2616015	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.88
LBLA2617793	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.86
LBLA2618906	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.26
LBLA2628871	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2628876	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.10
LBLA2628722	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2628723	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2628392	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.55
LBLA2628388	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2628721	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.43
LBLA2627717	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2629071	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2621694	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2627548	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2625839	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2620536	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.82
LBLA2628724	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2628409	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2627707	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2.50
LBLA2627336	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.52
LBLA2628395	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2628393	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2628389	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2629095	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.68
LBLA2629330	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.81
LBLA2629308	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2629479	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2629481	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2629666	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2629478	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2630133	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.44
LBLA2630137	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2631088	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.22
LBLA2630472	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2630653	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2630475	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2611715	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.90
LBLA2630134	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.24
LBLA2630474	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.62
LBLA2629455	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.74
LBLA2630138	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2630473	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2631275	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2631466	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2630849	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2630157	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.98
LBLA2629468	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.24
LBLA2630872	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.82
LBLA2631107	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.21
Vendor Total					4,653.49
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D1R-1PCY-LXV4	11/21/2025	4 Inch Rubber Roller Brayer Rollers for Crafting, Hard Rubber	290 E 710000 410 000 000	SUPPLIES GENERAL	6.59
1D1R-1PCY-LXV4	11/21/2025	Lifegrip Anti Slip Tape, 4 Inch x 60 Foot Non-Slip Traction Grip	290 E 710000 410 000 000	SUPPLIES GENERAL	69.96
1D1R-1PCY-LXV4	11/21/2025	Space Heater, WINHL Small Portable Electric Heaters for Indoor	290 E 710000 410 000 000	SUPPLIES GENERAL	27.99
Vendor Total					104.54
ANDRADE, PATRICIA LIMA SILVA		Employee or Student Payment - Address Exempt from Public Documents			
10/10-10/24/25	11/07/2025	IN-DISTRICT MILEAGE 10/10-10/24/25	290 E 710000 381 000 000	TRAVEL IN DIST	2.40
Vendor Total					2.40
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	290 E 710000 381 000 000	TRAVEL IN DIST	102.24
Vendor Total					102.24
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009449	11/07/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	198.15
89413990009458	11/07/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	565.30
89413990009469	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	77.85
89413990009489	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	140.55
89413990009498	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	480.00
89413990009512	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	102.40
89413990009527	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	167.20
89413990009437	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	211.20
89413990009547	11/21/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	363.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009555	11/21/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	203.68
89413990009537	11/21/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	169.35
Vendor Total					2,679.03
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	290 E 710000 381 000 000	TRAVEL IN DIST	60.78
Vendor Total					60.78
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
10840178	11/21/2025	Supply and Tray Costs for Invoice #'s:10840178	290 E 710000 410 000 000	SUPPLIES GENERAL	0.00
10840178	11/21/2025	Supply and Tray Costs for Invoice #'s:10840178	290 E 710000 411 000 000	SUPPLIES TRAY COST	347.35
10840178	11/21/2025	Supply and Tray Costs for Invoice #'s:10840178	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
10623449	11/21/2025	Supply and Tray Costs for Invoice #'s:10623449	290 E 710000 410 000 000	SUPPLIES GENERAL	58.32
10644202	11/21/2025	Supply and Tray Costs for Invoice #'s: 10644202	290 E 710000 410 000 000	SUPPLIES GENERAL	440.00
10644202	11/21/2025	Supply and Tray Costs for Invoice #'s: 10644202	290 E 710000 411 000 000	SUPPLIES TRAY COST	347.50
10644201	11/21/2025	Supply and Tray Costs for Invoice #'s:,10644201	290 E 710000 410 000 000	SUPPLIES GENERAL	71.34
10644201	11/21/2025	Supply and Tray Costs for Invoice #'s:,10644201	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
10690987	11/21/2025	Supply and Tray Costs for Invoice #'s:10690987	290 E 710000 410 000 000	SUPPLIES GENERAL	0.00
10690987	11/21/2025	Supply and Tray Costs for Invoice #'s:10690987	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
10690987	11/21/2025	Supply and Tray Costs for Invoice #'s:10690987	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	369.63
10840179	11/21/2025	Supply and Tray Costs for Invoice #'s:10840179	290 E 710000 410 000 000	SUPPLIES GENERAL	795.30
10840179	11/21/2025	Supply and Tray Costs for Invoice #'s:10840179	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
10840179	11/21/2025	Supply and Tray Costs for Invoice #'s:10840179	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
10693104	11/21/2025	Supply and Tray Costs for Invoice #'s:10693104	290 E 710000 410 000 000	SUPPLIES GENERAL	2,170.35
10693104	11/21/2025	Supply and Tray Costs for Invoice #'s:10693104	290 E 710000 411 000 000	SUPPLIES TRAY COST	347.50
10693104	11/21/2025	Supply and Tray Costs for Invoice #'s:10693104	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
10805290	11/21/2025	Supply and Tray Costs for Invoice #'s:10805290	290 E 710000 410 000 000	SUPPLIES GENERAL	1,290.30
10805290	11/21/2025	Supply and Tray Costs for Invoice #'s:10805290	290 E 710000 411 000 000	SUPPLIES TRAY COST	589.76
10805290	11/21/2025	Supply and Tray Costs for Invoice #'s:10805290	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
Vendor Total					6,827.35
CAHOON, KELLY JO		Employee or Student Payment - Address Exempt from Public Documents			
8/12-10/31/25	11/14/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.66
Vendor Total					42.66
CANFIELD, HEATHER MARIE		Employee or Student Payment - Address Exempt from Public Documents			
11/4-11/5/25	11/14/2025	TRAVEL EXPENSE ISNA FALL EXPO 11/4-11/5/25	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	598.45
Vendor Total					598.45
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10283571	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,002.50
10278929	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,112.83
10283077	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,781.41
10284147	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,475.95
10284147	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	741.75
10284742	11/14/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	341.80
10275289	11/14/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	0.04
10285839	11/21/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,629.17
10285839	11/21/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	563.04
10286438	11/21/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,257.62
Vendor Total					20,906.11
DO NOT USE!!!! WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
675878650	11/21/2025	Vacuum for Alameda FS Office. Ref #529400860579	290 E 710000 410 000 000	SUPPLIES GENERAL	37.96
Vendor Total					37.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4131032-01	11/14/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	806.50
Vendor Total					806.50
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3401615	11/07/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	687.30
3401695	11/07/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,998.30
3401708	11/07/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,464.60
3421470	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	321.90
3421479	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	20,245.60
3421476	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	17,355.70
3418687	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,619.35
3418685	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	15,714.55
3418108	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	539.40
3424420	11/21/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,878.85
3424526	11/21/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,266.07
Vendor Total					101,091.62
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02169961	11/07/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,108.62
02172345	11/14/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	780.00
02172627	11/14/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,711.39
02175265	11/21/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,721.67
02175258	11/21/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,250.00
02175263	11/21/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,924.73
Vendor Total					12,496.41
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
40548045	11/21/2025	FS Financial Needs Invoice #40548045	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	35.39
Vendor Total					35.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
10/2-10/31/25	11/21/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	50,861.68
Vendor Total					50,861.68
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
11/4-11/5/25	11/14/2025	TRAVEL REIMBURSEMENT FOR ISNA CONFERENCE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	63.80
Vendor Total					63.80
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9382594	11/07/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,100.73
9342446	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,758.46
9387909	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,911.42
9308430	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	-34.03
9340832	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	-44.00
9386261	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,575.13
9386261	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,009.20
9395869	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,229.87
9394152	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,559.18
9399886	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,969.15
Vendor Total					39,035.11
PALMER HAMILTON LLC		143 S JACKSON ST STE 1 ELKHORN, WI 53121			
SI003419	11/07/2025	3011M - KITCHEN/LUNCHROOM TABLES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	86.25
Vendor Total					86.25
QUIGLEY, NICOLE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/28/25	11/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.96
Vendor Total					9.96
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
11/17/25	11/21/2025	OCT 2025 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	730.23
Vendor Total					730.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
35172181	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,296.58
35192830	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,922.11
Vendor Total					7,218.69
SOUTHEASTERN IDAHO PUBLIC HEALTH		1901 ALVIN RICKEN DR POCATELLO, ID 83201			
11/6/25	11/14/2025	2026 FOOD EST. LICENSE FOR	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,625.00
Vendor Total					7,625.00
SWINDLE, DAWN		Employee or Student Payment - Address Exempt from Public Documents			
11/4-11/5/25	11/14/2025	TRAVEL REIMBURSEMENT FOR ISNA CONFERENCE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	63.80
Vendor Total					63.80
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
685888327	11/14/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,109.30
685901810	11/21/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,417.55
Vendor Total					15,526.85
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00961082	11/21/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	130.00
2161:00956384	11/21/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	290.56
Vendor Total					420.56
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
cf75a9e4	11/21/2025	FS CK and Special Diet Needs Ref#UXC8H8N10000	290 E 710000 450 000 000	FOOD	285.34
aefec16	11/21/2025	Food Service Thanksgiving Dinner Needs Reference #	290 E 710000 450 000 000	FOOD	60.36
Vendor Total					345.70
WALLACE PACKAGING, LLC		820 E 47TH ST TUCSON, AZ 85713			
97252	11/21/2025	FT500 (500 Boats)	290 E 710000 411 000 000	SUPPLIES TRAY COST	3,360.00
Vendor Total					3,360.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
10/1-10/31/25	11/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	43.32
				Vendor Total	43.32

Totals for KEYBANK: SCHOOL LUNCH

162 Invoices

Total Amount: 275835.88

Grand Totals

1441 Invoices

Total 8,350,204.55