

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9963576453	05/24/2024	SERVICE CHARGES FOR 4/8-5/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	127.33
9963576453	05/24/2024	SERVICE CHARGES FOR 4/8-5/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.11
9963576453	05/24/2024	SERVICE CHARGES FOR 4/8-5/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04
Vendor Total					2,760.27
VERNIER SOFTWARE & TECHNOLOGY		13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886			
5487134	05/03/2024	Go Direct Conductivty Probe	100 E 515000 440 215 000	TEXTBOOKS PHS	2,064.00
5487134	05/03/2024	Go Direct pH Sensor	100 E 515000 440 215 000	TEXTBOOKS PHS	1,744.00
5487134	05/03/2024	Go Direct Temperature Probe	100 E 515000 440 215 000	TEXTBOOKS PHS	1,248.00
5487134	05/03/2024	Electrode Support	100 E 515000 440 215 000	TEXTBOOKS PHS	180.00
5487134	05/03/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	19.08
Vendor Total					5,255.08
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92047995	05/17/2024	#FTT3060 Grey Nebula, Char Black, Char Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	8,309.60
92047995	05/17/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
92047995	05/17/2024	Quote #8299809	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
92047995	05/17/2024	SD25 - Deliver to HHS, Nick Sorrell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					8,309.60
VOWEL VALLEY		3615 W COTTONWOOD DR REXBURG, ID 83440			
2684	05/17/2024	Foam Tiles 79 graphemes + 1 blank	251 E 512000 410 000 000	SUPPLIES	192.50
2684	05/17/2024	Magnetic Whiteboard Folder	251 E 512000 410 000 000	SUPPLIES	82.50
2684	05/17/2024	Donated magnets/folder kits for PD	251 E 512000 410 000 000	SUPPLIES	0.00
Vendor Total					275.00
VOYAGER SOPRIS WEST, INC.		PO Box 844615 BOSTON, MA 02284-4615			
7793415	05/24/2024	REWARDS Intermediate, 2nd Ed. Teacher's Guide and Posters	251 E 512000 410 000 000	SUPPLIES	136.00
7793415	05/24/2024	REWARDS Intermediate, 2nd Ed. Student Book (Set of 10)	251 E 512000 410 000 000	SUPPLIES	276.00
7793415	05/24/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	41.20
Vendor Total					453.20
WALCOTT, STEVEN D		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	LUNCH REIMBURSEMENT: TRIP# 11353 ON 4/24/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05

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WALKER, WILLIE J					
(Employee Payment -Address is exempt from reporting on public documents)					
5/5-5/10/24	05/17/2024	REIMBURSEMENT FOR MEALS: NWGIA TRAINING	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	294.00
Vendor Total					294.00
WAL-MART STORE					
PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506					
637931607	05/24/2024	Elementary Secretaries Meeting - brookie, pretzel, cookie	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	28.58
637941724	05/24/2024	supplies for life skills class @ NH	257 E 521000 410 000 000	SUPPLIES GENERAL	99.81
637951499	05/24/2024	PHS FCS food for cooking labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	73.73
637951499	05/24/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637952683	05/24/2024	Cooking supplies for a lab	100 E 515000 410 225 017	SUPPLIES FMS TLC	150.00
637952712	05/24/2024	Cooking Supplies for TLC Lab	100 E 515000 410 225 017	SUPPLIES FMS TLC	65.00
638146020	05/24/2024	Culture lab supplies: milk, rice, seasonings, pasta, meat	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	78.78
638018752	05/24/2024	Jiffy Greenhouse Kit (25 ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	13.81
638018752	05/24/2024	Jiffy 3" Pots	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	5.94
638018752	05/24/2024	32 oz Spray Bottle	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	1.18
638018752	05/24/2024	Crayola Markers (10 ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	12.70
638018752	05/24/2024	Crayola Colored Pencils (50 ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	15.94
638018752	05/24/2024	Acrylic Paint Set (12ct)	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	10.67
638018752	05/24/2024	Paint Brushes	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	6.22
638023684	05/24/2024	6 Mattresses	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	445.00
638043005	05/24/2024	28 quart cooler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.00
638043005	05/24/2024	Armourcal car kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.76
638043005	05/24/2024	Car Cleaning Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.76
638043005	05/24/2024	Blackstone Griddle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	284.00
638129842	05/24/2024	grocery supplies for Carly Anderson @ HHS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.79
638132405	05/24/2024	Ink	251 E 512000 410 000 000	SUPPLIES	28.92
638132862	05/24/2024	Shoes and socks for MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	31.97

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
638142745	05/24/2024	12-pack Coke	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	15.28
638142745	05/24/2024	12-pack Sprite	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	7.64
638142745	05/24/2024	12-pack Diet Coke	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	15.28
638142745	05/24/2024	12-pack Root Beer	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	14.96
638142745	05/24/2024	12-pack Mtn Dew	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.48
638142745	05/24/2024	12-pack Dr Pepper	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.87
638142745	05/24/2024	12-pack Coke Zero	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	7.64
638142745	05/24/2024	Bakery donuts - 1 dozen	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	13.74
638142745	05/24/2024	Bakery donuts - 1/2 dozen	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.24
638142745	05/24/2024	Smarties - 1lb bag	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.34
638142745	05/24/2024	Corn Nuts - Original	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	3.96
638142745	05/24/2024	Corn Nuts - Ranch	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	1.98
638142745	05/24/2024	Planter Sweet & Spicy Peanuts	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.56
638142745	05/24/2024	Planters Honey Roasted Peanuts	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.56
638142745	05/24/2024	Cheez-It Original	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.14
638142745	05/24/2024	Craisins	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	7.96
638142745	05/24/2024	Water	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.72
638142745	05/24/2024	Chocolate covered almonds	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.37
638142745	05/24/2024	Lunch paper sacks - brown	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.28
638142745	05/24/2024	Corn tortilla chips	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	8.64
638142745	05/24/2024	Lays Wavy chips	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.00
638142745	05/24/2024	Frito Scoops	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.88
638142745	05/24/2024	Plastic forks	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	1.98
638142745	05/24/2024	Plastic plates	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.96
638142745	05/24/2024	Vanity Fair napkins (300 count)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	6.98
638208930	05/24/2024	Sewing Supplies - Fabric, thread, needles, etc	100 E 515000 410 220 017	SUPPLIES AMS TLC	78.09
638226393	05/24/2024	Mainstays Faux Fur Plush Bedrest Pillow Specialty Size Gray	420 E 512000 550 427 000	EQUIPMENT GAT	47.91
638226393	05/24/2024	Sterilite 15 At Clear Plastic Latch Box	420 E 512000 550 427 000	EQUIPMENT GAT	23.92
638229935	05/24/2024	Great Value 24 ct Mozzarella string cheese	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	213.36
638229935	05/24/2024	Great Value Pretzels 16 oz. bag	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	70.00
638229935	05/24/2024	38 oz. party size bag M&M's	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	39.00

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
638324937	05/24/2024	Resource Room Supplies: Scotch Thermal Laminating Pouches,	274 E 512000 410 000 000	SUPPLIES	131.84
638325589	05/24/2024	laundry soap	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,143.11
638486631	05/24/2024	Parent Activity Supplies for Becky Sims: T-shirts, rubbing	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	81.54
638434055	05/24/2024	REIMBURSEMENT FOR FMS CAREER CLASS - BAKING &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	351.70
638469155	05/24/2024	String cheese, chocolate, granola bars, baskets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.53
638487115	05/24/2024	Supplies Parent Activity	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	103.99
638494808	05/24/2024	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	318.28
638494808	05/24/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638495466	05/24/2024	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	116.34
638495466	05/24/2024	Jesse Smith pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638671383	05/24/2024	PVTEC - Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	248.92
638671383	05/24/2024	Amber Cose picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638651003	05/24/2024	Forks and plates	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	386.56
638669558	05/24/2024	snacks, paper goods, instructional supplies	251 E 720000 383 000 000	PARENT ACTIVITIES	89.38
638670854	05/24/2024	Supplies for counseling center. Office supplies, granola bars/fruit	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	150.26
638672459	05/24/2024	Household items, bedding, cleaning and laundry items, toilet	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	228.35
638672704	05/24/2024	girls and boys socks and underwear and shoes and pants and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	693.70
638672903	05/24/2024	girls and boys socks and underwear and shoes and pants and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	121.83
638673236	05/24/2024	hygiene items and lice kits	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	402.36
638675501	05/24/2024	Wellness Prize: Plant	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	24.93
638675682	05/24/2024	CACFP Supplies: Orange Juice, DF Cheese, GFDF syrup,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	43.27
638770938	05/24/2024	Resource Room Supplies: Swiffer mops, wet pad refills, dish	274 E 512000 410 000 000	SUPPLIES	258.00
638771716	05/24/2024	Resource Room Supplies: Swiffer mops, wet pad refills, dish	274 E 512000 410 000 000	SUPPLIES	-28.88
638878399	05/24/2024	Hygiene items, clothing and household items.	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	42.15
638869401	05/24/2024	Paper and refreshments for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	147.42
638876513	05/24/2024	snacks & supplies for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.30
638878286	05/24/2024	Hygiene items, towels, small cooking appliances	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	174.21
639034629	05/24/2024	PHS- FCS Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	208.11
639034629	05/24/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
638995579	05/24/2024	Bags of small oranges	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	149.40
638995579	05/24/2024	Simply Lemonade minis for K-12 May 9, 2024	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	27.86

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
639020572	05/24/2024	Jeans for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	62.92
639026757	05/24/2024	BELVITA SNACKS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	50.88
639026757	05/24/2024	REDDI WHIP	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	8.96
639026757	05/24/2024	CINNAMON CREAMER	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	ID BRG EGTOF	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	SANDWICH BAGS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	4.42
639026757	05/24/2024	GREAT VALUE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	4.67
639026757	05/24/2024	FRENCH VANILLA	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.98
639026757	05/24/2024	GM BREAKFAST 24	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.98
639026757	05/24/2024	24 CT FOL CD	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	13.26
639026757	05/24/2024	GM HAZLENUT 24	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.98
639026757	05/24/2024	CHAI 20 CT	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	LEMON	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	K CUPS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	15.98
639026757	05/24/2024	COFFEE STIRS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	2.96
639026757	05/24/2024	JASMINE TEA	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	TEA BAGS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.72
639026757	05/24/2024	CINNAMON CREAMER	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	ID BEG EGTOF	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	3.97
639026757	05/24/2024	SM HCM MC W	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	14.00
639026757	05/24/2024	VANILLA CREAMER	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	9.96
639026757	05/24/2024	SPRITE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	5.36
639026757	05/24/2024	COKE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	2.68
639026757	05/24/2024	CHNT CMF CUP	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	5.62
639026757	05/24/2024	GREAT VALUE HALF & HALF	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	11.88

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
639029286	05/24/2024	Tissues	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	57.12
639029286	05/24/2024	Tissue	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	13.71
639029286	05/24/2024	Tissue	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	0.49
639029286	05/24/2024	Tissue	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	20.00
639029286	05/24/2024	Disinfectant wipes	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	20.88
639029286	05/24/2024	Disinfectant wipes	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	41.76
639029286	05/24/2024	Soda	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	16.08
639029286	05/24/2024	soda	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.96
639029286	05/24/2024	Straws	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.62
639029286	05/24/2024	Cups	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.24
639029286	05/24/2024	Lemons	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.48
639029286	05/24/2024	Limes	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.50
639029391	05/24/2024	Ice	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.99
639032107	05/24/2024	6 pack soda bottles	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	60.00
639032107	05/24/2024	plastic utensils	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.30
639034126	05/24/2024	Creamy Spinach Dip	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.74
639034126	05/24/2024	Lays Smooth Ranch Dip	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.74
639034126	05/24/2024	Queso	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.74
639034126	05/24/2024	Salsa - mild	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.54
639034126	05/24/2024	Salsa - medium	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.54
639034126	05/24/2024	Mild guacamole	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.23
639034126	05/24/2024	hash browns (26 oz bag)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	15.14
639034126	05/24/2024	fruit trays/bowls	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	55.60
639034126	05/24/2024	Orange juice	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.82
639034126	05/24/2024	shredded cheddar cheese	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.44
639199304	05/24/2024	sewing supplies - fabric, thread, needles, etc.	100 E 515000 410 220 017	SUPPLIES AMS TLC	137.88
639229431	05/24/2024	organization, desk calendars, baskets	100 E 512000 410 443 000	SUPPLIES LEW	149.32
639229431	05/24/2024	Teacher supplies, markers, pens, sticky notes	100 E 512000 410 443 000	SUPPLIES LEW	149.33
639229431	05/24/2024	learner snacks, mints, cheese sticks, candy	100 E 512000 410 443 000	SUPPLIES LEW	149.33
639230224	05/24/2024	CACFP Supplies: SF syrup, cereals, gdfd yogurt, almond milk,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	91.94
639233084	05/24/2024	Teacher Appreciation Supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.11

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
639487209	05/24/2024	Parent Activity Fund : Kelle Foster	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	197.59
639563320	05/24/2024	TAC supplies for First Responders	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.30
639563320	05/24/2024	Amber Cose picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
639571620	05/24/2024	Parent Activity Fund : Kayla Dawn Smalley	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	199.73
639579208	05/24/2024	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	324.72
639579208	05/24/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
639579660	05/24/2024	PHS FCS - food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.49
639579660	05/24/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
639877363	05/24/2024	STEAM Event Supplies: 2 Liter soda bottles	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	50.96
639663771	05/24/2024	Drinks, pastries and candy for Scholarship meeting	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	26.78
639681884	05/24/2024	Snacks and drinks for field trip	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	132.94
639753415	05/24/2024	Spud Bars	251 E 720000 383 000 000	PARENT ACTIVITIES	177.60
639767479	05/24/2024	Cleaning supplies	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	683.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
639768573	05/24/2024	Keyboards	420 E 515000 550 235 000	EQUIPMENT IMS	85.92
639768573	05/24/2024	Notebooks	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.73
639768573	05/24/2024	Notebooks	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	2.10
639768573	05/24/2024	Cuoio Toner	420 E 515000 550 235 000	EQUIPMENT IMS	52.00
639768573	05/24/2024	Cuoio printer	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	110.00
639768573	05/24/2024	Pencils	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	24.88
639768573	05/24/2024	Envelopes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	1.97
639768573	05/24/2024	Tissues	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	36.75
639768573	05/24/2024	Tissues	100 E 515000 410 235 003	SUPPLIES IMS ART	9.03
639768573	05/24/2024	Filler paper	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	10.88
639768573	05/24/2024	Cutlery	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.94
639768573	05/24/2024	Plates	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.94
639768573	05/24/2024	Red Bull Variety Pack	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	59.34
639768573	05/24/2024	Plastic Cups	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.24
639768573	05/24/2024	Red Bull	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	39.56
639768573	05/24/2024	X-Acto Mite pencil sharpener	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	29.94
639768573	05/24/2024	Sandwich bags	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	23.12
639768573	05/24/2024	Napkins	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.32
639768573	05/24/2024	GV Disinfect wipes	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	35.94
639768573	05/24/2024	Crayon Box	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	0.97
639783500	05/24/2024	clothing, pants, sweats, shoes, socks, underwear, shirts,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	938.64
639786425	05/24/2024	Parent Activity Fund: Brooke Cunningham Bath books, bath	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	57.49
639870134	05/24/2024	Mattresses for MVA Students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	445.00
639874616	05/24/2024	Clothing items for MVA students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	368.28
639876311	05/24/2024	CACFP Supplies: GF Crackers, SF Syrup	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	28.72
639876398	05/24/2024	Health Supplies: BBWipes	274 E 611000 317 000 000	HEALTH SERVICES	12.62
639876547	05/24/2024	STEAM Event Supplies : Cups, plates, napkins	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	56.22
639978142	05/24/2024	Drinks, snacks, chocolate for PD Training	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
640046449	05/24/2024	Pencil Boxes	100 E 512000 410 435 000	SUPPLIES IND	23.14
640046449	05/24/2024	Crayola Paint Sets	100 E 512000 410 435 000	SUPPLIES IND	40.00
640046449	05/24/2024	3 Pack Disinfectant Wipes	100 E 512000 410 435 000	SUPPLIES IND	19.48
640046449	05/24/2024	Packing Tape	100 E 512000 410 435 000	SUPPLIES IND	30.00
633923822	05/24/2024	CACFP Supplies: Cheerios, Mini Wheats, Almond Milk, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	-0.02
Vendor Total					14,352.49
WALSH, TRACI LYNE		1943 S MARSH CREEK RD MCCAMMON, ID 83250			
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	30.66
Vendor Total					30.66
WARD SCIENCE+		PO Box 644312 PITTSBURGH, PA 15264-4312			
8815694684	05/03/2024	470003-564 Generator. DC, hand held	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	89.90
8815702377	05/03/2024	470339-964 Demonstration Dc motor	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	110.75
8815872322	05/03/2024	470345-048 Iron clad electromagnet	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	76.15
8815565066	05/24/2024	470014-472 SPECTRUM TUBE HELIUM GAS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	53.30
8815565066	05/24/2024	470014-474 SPECTRUM TUBE HYDROGEN GAS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	96.32
8815713442	05/24/2024	470344-354 LENS DBLE CONVEX 50MM D 150MM FL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	27.50
8815713442	05/24/2024	470344-646 LENS DBLE CONVEX 50MM D 200MM FL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.50
8815713442	05/24/2024	SHIPPING	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	17.76
Vendor Total					488.18
WARD, BREANNA		955 E WALNUT POCATELLO, ID 83201			
4/30/24	05/03/2024	AFTERSCHOOL MUSIC LESSONS	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	450.00
5/28/24	05/31/2024	SUMMER PROGRAM MUSIC LESSONS	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	400.00
Vendor Total					850.00
WARD, TONYA S		(Employee Payment -Address is exempt from reporting on public documents)			
5/15/24	05/24/2024	REIMBURSEMENT FOR IFCS REGISTRATION	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
Vendor Total					135.00
WATSON, ANTHONY JAMES		(Employee Payment -Address is exempt from reporting on public documents)			
4/21-4/23/24	05/03/2024	4/21-4/23/24: EDUCATION LAW CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	304.25
Vendor Total					304.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WATSON, DEMARKO EARL (Employee Payment -Address is exempt from reporting on public documents)					
5/1/2024	05/03/2024	LUNCH REIMBURSEMENT - TRIP #11483 ON 4/18/24	100 E 684000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
WEST COAST PAPER COMPANY 29060 NETWORK PLACE CHICAGO, IL 60673-1290					
13643217	05/24/2024	GRAY ROYAL FIBER 11X17 - NRSFGY1770	610 E 655000 410 000 000	SUPPLIES	58.63
13643217	05/24/2024	BRIGHT WHITE LINEN NRSLBRW1170	610 E 655000 410 000 000	SUPPLIES	82.41
Vendor Total					141.04
WESTERN INDUSTRIAL MOTOR & 669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206					
SI-1260	05/17/2024	10225M - PHS/REMOVE CONDENSATE PUMPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	820.00
Vendor Total					820.00
WESTERN MOUNTAIN BUS SALES INC 2023 E SHERMAN AVE NAMPA, ID 83686					
0089063-IN	05/10/2024	28609T - CYLINDER LOCK THUMB , CLIP COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	216.54
0089054-IN	05/10/2024	28609T - SWITCH KITS VERTICAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.04
0089282-IN	05/24/2024	28629T - PAINT THOMAS & BLUE BRAD BROWN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.95
Vendor Total					500.53
WESTON, HEATHER 5333 HAWTHORNE RD CHUBBUCK, ID 83202					
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	149.94
Vendor Total					149.94
WHITHAM, DANIZA ELIZABETH 14548 LACEY RD POCATELLO, ID 83202					
5/1/24	05/03/2024	SUBSTITUTE NURSING SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	825.00
Vendor Total					825.00
WILKES, TONYA MARIE (Employee Payment -Address is exempt from reporting on public documents)					
4/16-5/28/24	05/31/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	112.08
5/17/24	05/31/2024	IDSPRA MILEAGE REIMBURSEMENT	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	134.00
Vendor Total					246.08
WILSON, ANDREW K 2231 CASSIA ST POCATELLO, ID 83201					
1	05/17/2024	1/2 DAY SESSION ADJUDICATING	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	125.00
Vendor Total					125.00
WILSON, JOEL F (Employee Payment -Address is exempt from reporting on public documents)					
4/10-4/12/24	05/03/2024	4/10-4/12/24: IDAHO PREVENTION CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					281.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WINDER, CYNTHIA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-5/8/24	05/17/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	178.92
Vendor Total					178.92
WINGERS RESTAURANT		696 YELLOWSTONE AVE POCATELLO, ID 83201			
240510-05-21	05/17/2024	Lowry lunch-Custom order	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.00
240520-05-23	05/24/2024	Custom order for Lowry due to allergies-Custom Salad	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.00
240520-05-22	05/24/2024	Dalley food-Allergies	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.00
Vendor Total					43.00
WOODS, ANDREA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
4/8-4/24/24	05/10/2024	4/8-4/24/24: MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	24.96
Vendor Total					24.96
WOODS, DAN L		(Employee Payment -Address is exempt from reporting on public documents)			
5/9-5/11/24	05/24/2024	STORYMAKERS CONFERENCE MILEAGE/MEALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	360.60
Vendor Total					360.60
WOODS, KARLIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	CHILD CARE SERVICES FOR POLICY COUNCIL MTG.	274 E 621000 390 000 000	POLICY COUNCIL	14.50
Vendor Total					14.50
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	253.02
Vendor Total					253.02
YESCO OUTDOOR MEDIA		PO Box 3811 SEATTLE, WA 98124-3811			
A183482	05/24/2024	ADVERTISING FOR SD25/TRANSPORTATION	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,200.00
Vendor Total					1,200.00
YOST, KARA LYNNE		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/10/2024	4/1-4/30/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	75.60
Vendor Total					75.60
YOUNG'S SEPTIC TANK SERVICE		74 W 50 SOUTH BLACKFOOT, ID 83221			
11788	05/17/2024	10178M - TYHEE/PUMPED 2 TRUCK LOADS (3000	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	750.00
Vendor Total					750.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	63.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	63.00
#INVZB46192	05/31/2024	WORD HEROES © 2017 GRADE K RECRUIT CLASSROOM	251 E 512000 410 000 000	SUPPLIES	393.25
#INVZB46192	05/31/2024	BUILDING FACT FLUENCY: A TOOLKIT FOR ADDITION &	251 E 512000 410 000 000	SUPPLIES	40.40
#INVZB46192	05/31/2024	BUILDING FACT FLUENCY: A TOOLKIT FOR ADDITION &	251 E 512000 410 000 000	SUPPLIES	519.00
#INVZB46192	05/31/2024	KICKSTART: EARLY NUMBER AND COUNTING © 2022	251 E 512000 410 000 000	SUPPLIES	100.00
#INVZB46192	05/31/2024	KICKSTART: NUMBER SENSE © 2021 GRADES K-2	251 E 512000 410 000 000	SUPPLIES	1,255.00
#INVZB46192	05/31/2024	ZANER-BLOSER HANDWRITING © 2020 GRADE 1	251 E 512000 410 000 000	SUPPLIES	351.25
#INVZB46192	05/31/2024	ZANER-BLOSER HANDWRITING © 2020 GRADE K	251 E 512000 410 000 000	SUPPLIES	351.25
#INVZB46192	05/31/2024	ABC 123 JUST FOR ME! © 2016 CLASSROOM BUNDLE	251 E 512000 410 000 000	SUPPLIES	290.15
#INVZB46192	05/31/2024	HANDWRITING AT-HOME PACKAGE GRADE 2C CURSIVE	251 E 512000 410 000 000	SUPPLIES	158.90
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 2,	251 E 512000 410 000 000	SUPPLIES	108.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 2,	251 E 512000 410 000 000	SUPPLIES	108.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	217.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	217.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	84.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE 1,	251 E 512000 410 000 000	SUPPLIES	84.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	67.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	63.00
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	232.50
#INVZB46192	05/31/2024	THE SUPERKIDS READING PROGRAM © 2017 GRADE K,	251 E 512000 410 000 000	SUPPLIES	217.00
#INVZB46192	05/31/2024	HAPPILY EVER AFTER © 2007 STUDENT ACTIVITY PAGES	251 E 512000 410 000 000	SUPPLIES	420.00
#INVZB46192	05/31/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	535.23
Vendor Total					5,939.43
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
5/01/24	05/03/2024	UTILITIES WATER PV-TECH	100 E 661000 336 225 000	WATER/SEWER FMS	606.72
5/01/24	05/03/2024	UTILITIES WATER CHASTAIN/CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	975.76
5/01/24	05/03/2024	UTILITIES WATER WHITAKER/ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	1,213.15
Vendor Total					2,795.63
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
4/16/24	05/10/2024	UPS SERVICE CHARGE	100 E 632000 352 105 000	POSTAGE	164.50

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ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2462400030	05/10/2024	40 Crumble Cookies for K-12 Drills	246 E 621000 410 000 000	SUPPLIES	179.60
2462400030	05/10/2024	Tip	246 E 621000 410 000 000	SUPPLIES	3.00
1272400003	05/10/2024	Costco Wholesale - Snacks: Jerky, string cheese, oranges,	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	235.60
5602400063	05/10/2024	Idaho AEYC Learning Conference, Boise, ID June 20-22, 2024	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,002.84
1142400018	05/10/2024	Luncheon for principal interviews	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	300.70
1082400057	05/10/2024	HOTEL ROOM AT COEUR d' ALENE RESORT FOR KATHY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	938.74
1082400056	05/10/2024	AMY AND KATHY FLY ON MAY 8 FROM BOISE TO SPOKAN.	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	532.40
1242400072	05/10/2024	Grades PreK-6: Speech-Language Therapy: Promoting Rapid	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	1,290.00
1052400204	05/10/2024	DOUBLE ROOMS CHECKING IN ON APRIL 11, 2024- OUT ON	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,234.56
1052400204	05/10/2024	KING ROOMS CHECKING IN ON APRIL 11, 2024- OUT ON	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	597.44
1242400075	05/10/2024	lunch delivery for interview committee	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	292.28
1222400058	05/10/2024	Cases of Water	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.96
2352400031	05/10/2024	Green-Ion Total PA Freedom High Power Speaker	100 E 515000 410 235 022	SUPPLIES IMS PE	149.99
2352400031	05/10/2024	Purchase return of PE Speaker	100 E 515000 410 235 022	SUPPLIES IMS PE	-149.99
1082400062	05/10/2024	REGISTRATION FOR LIZ CORNWALL AP ENGLISH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	800.00
5302400072	05/10/2024	3- 36 GALLON OAKLEY M3601-FT OUTDOOR WASTE CANS -	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,310.84
2512400226	05/10/2024	Various snack items for Student Rewards	255 E 621000 410 000 323	YDC - SUPPLIES	992.08
1222400061	05/10/2024	Muffins, juice and milk for Senior FAFSA/Scholarship updates	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	284.81
1212400076	05/10/2024	Glass Tumbler set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1212400075	05/10/2024	Connect 4 yard game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1212400075	05/10/2024	Axe Throw Yard Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1212400075	05/10/2024	40 oz Bottle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.97
1212400075	05/10/2024	Titan 26 can backpack cooler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.99
1212400075	05/10/2024	Hammock	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1212400075	05/10/2024	Lantern	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1212400075	05/10/2024	Tumbler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1212400075	05/10/2024	Tote beach blanket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1212400075	05/10/2024	Wooden beach chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.98
1082400074	05/10/2024	Chase Collins HHS-online course	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	97.00
1082400073	05/10/2024	Chase Collins HHS-online course	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	678.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1212400077	05/10/2024	Bags of individual beef jerky for teacher appreciation	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	951.44
1212400077	05/10/2024	\$100 gift cards for Idaho Gives Incentives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	200.00
2512400229	05/10/2024	Chair for EL teacher	100 E 512000 410 107 406	L.E.P. SUPPLIES	149.99
1222400065	05/10/2024	Chips, drinks and chocolate	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	55.95
2352400038	05/10/2024	Green-Select 1 Year Professional Shape America	420 E 515000 550 235 022	EQUIPMENT IMS PE	139.00
4/14/24	05/10/2024	LARGE SIGNATURE STAMP FOR BOARD MEMBER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	29.53
1062400059	05/10/2024	Lenovo 14in	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	749.99
1062400059	05/10/2024	Surface 9 bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,399.99
1062400059	05/10/2024	Lenovo 2 in 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	849.99
1062400065	05/10/2024	Time on Cloudflare Business Plan from 04 Apr 2024 until 03 Apr	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,400.00
4/5/2024	05/10/2024	SP BAMBULAB.US ORDER FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	913.65
4/10/24	05/10/2024	WONDER WORKSHOP FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	125.00
4/11/2024	05/10/2024	COSTCO PURCHASE FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,929.97
4/12/24	05/10/2024	NATIONAL AUTISM RESOURCES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,000.06
4/19/24	05/10/2024	SMART SIGN FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,514.40
4/22/24	05/10/2024	GLOWFORGE.COM PURCHASE FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	239.00
4/26/24	05/10/2024	COSTCO PURCHASE FOR TECHNOLOGY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,839.94
Vendor Total					37,869.11

Totals for KEYBANK: CURRENT EXPENSE

1776 Invoices

Total Amount: 9240916.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN (Employee Payment -Address is exempt from reporting on public documents)					
4/8-4/26/24	05/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	14.58
Vendor Total					14.58
AJINOMOTO CAMBROOKE DEPT CH 19117 PALATINE, IL 60055-9117					
560730	05/17/2024	11013S - FOOD ITEMS	290 E 710000 450 000 000	FOOD	102.45
Vendor Total					102.45
ALSCO/AMERICAN LINEN DIVISION PO Box 639 BLACKFOOT, ID 83221					
LBLA2485888	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2485887	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2485886	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.81
LBLA2485533	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2485305	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2485302	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.67
LBLA2485544	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.33
LBLA2485300	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2485303	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.11
LBLA2486400	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.62
LBLA2486389	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.52
LBLA2486633	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2486393	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.16
LBLA2486023	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2486631	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2487016	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2486951	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2486958	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2485163	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2487015	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2486952	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2487024	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2486953	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2486956	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2486957	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2486402	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2487392	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2487166	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2487163	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2487162	05/03/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.34
LBLA2487403	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2487757	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2488246	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.24
LBLA2488499	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.48
LBLA2488243	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.12
LBLA2488253	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.82
LBLA2487889	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.93
LBLA2488255	05/10/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2489288	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2489047	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2489050	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2489277	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2489052	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2489049	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.72
LBLA2490802	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2490156	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2490391	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2490147	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.74
LBLA2490154	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2490143	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2490393	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2488842	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.22
LBLA2489048	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.14
LBLA2489769	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.38
LBLA2489637	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.09
LBLA2488905	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2488841	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.82
LBLA2488848	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2488904	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2488910	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2488843	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2488846	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2488847	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2489639	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2489638	05/17/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2491516	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2491517	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2491515	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2491643	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.13
LBLA2492004	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2492252	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2492014	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.22
LBLA2492007	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.74
LBLA2488498	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.84
LBLA2492624	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.03
LBLA2492016	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2492251	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2492623	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2492567	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2492564	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2492562	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02
LBLA2492563	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.22
LBLA2492569	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2492629	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2492568	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2492988	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2492767	05/24/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2493315	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2493316	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2493314	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2493462	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.90
LBLA2492997	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2492765	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2492768	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2491175	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2490941	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2490944	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.77
LBLA2491163	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2490943	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.12
LBLA2490746	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2490742	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2490740	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.32
LBLA2490741	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.82
LBLA2490745	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2490801	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2490747	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2490807	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2487759	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.78
LBLA2487758	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2487161	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2487164	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.53
LBLA2494367	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.47
LBLA2494364	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2494362	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2494363	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2493820	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.32
LBLA2493829	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2494369	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2481834	05/31/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
Vendor Total					7,527.12
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PVF-G69R-R9RY	05/03/2024	Screen Filter for desktop	290 E 710000 410 000 000	SUPPLIES GENERAL	107.40
1PVF-G69R-R9RY	05/03/2024	LRR44 Battery	290 E 710000 410 000 000	SUPPLIES GENERAL	5.66
1PVF-G69R-R9RY	05/03/2024	Purple Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	6.39
1PVF-G69R-R9RY	05/03/2024	Green Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	9.90
1PVF-G69R-R9RY	05/03/2024	Expandable Shelf	290 E 710000 410 000 000	SUPPLIES GENERAL	465.36
1PVF-G69R-R9RY	05/03/2024	Post It	290 E 710000 410 000 000	SUPPLIES GENERAL	16.75
1PVF-G69R-R9RY	05/03/2024	Large Black Permanent Markers	290 E 710000 410 000 000	SUPPLIES GENERAL	22.40
1PVF-G69R-R9RY	05/03/2024	Pencil Holder	290 E 710000 410 000 000	SUPPLIES GENERAL	25.98
1PVF-G69R-R9RY	05/03/2024	13" Wok	290 E 710000 410 000 000	SUPPLIES GENERAL	65.25
1PVF-G69R-R9RY	05/03/2024	Staple Remover	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1LVJ-R311-1PPP	05/03/2024	Green Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	-9.90
1LVJ-R311-1PPP	05/03/2024	Post It	290 E 710000 410 000 000	SUPPLIES GENERAL	-16.75
131G-3KNM-GHTF	05/03/2024	Pop Up Sticky Notes	290 E 710000 410 000 000	SUPPLIES GENERAL	31.98
131G-3KNM-GHTF	05/03/2024	Storage Basket	290 E 710000 410 000 000	SUPPLIES GENERAL	18.95
131G-3KNM-GHTF	05/03/2024	Shelf for restroom	290 E 710000 410 000 000	SUPPLIES GENERAL	89.99
131G-3KNM-GHTF	05/03/2024	2 Step Stool	290 E 710000 410 000 000	SUPPLIES GENERAL	36.99
1Y36-JKRK-TRW9	05/24/2024	Ratchet Tie Down 4pk Black	290 E 710000 410 000 000	SUPPLIES GENERAL	68.40
1Y36-JKRK-TRW9	05/24/2024	Ratchet Tie Down 4pk Blue	290 E 710000 410 000 000	SUPPLIES GENERAL	68.40
1Y36-JKRK-TRW9	05/24/2024	Ratchet Tie Downs 4pk Red	290 E 710000 410 000 000	SUPPLIES GENERAL	67.72
1Y36-JKRK-TRW9	05/24/2024	Electric Knife Sharpener	290 E 710000 410 000 000	SUPPLIES GENERAL	159.00
1Y36-JKRK-TRW9	05/24/2024	2pk Clear Tissue Dispenser	290 E 710000 410 000 000	SUPPLIES GENERAL	94.25
1Y36-JKRK-TRW9	05/24/2024	Loose Leaf Binder Rings	290 E 710000 410 000 000	SUPPLIES GENERAL	4.29
1LWR-L9DX-4GWR	05/31/2024	Ratchet Tie Down Straps 4 pk Green	290 E 710000 410 000 000	SUPPLIES GENERAL	67.72
Vendor Total					1,414.12
BANNOCK YOUTH FOUNDATION		PO Box 246 POCATELLO, ID 83204-0246			
5/6/24	05/10/2024	REIMB FOR LUNCH ACCOUNT CK MADE OUR TO SD#25	290 R 416100 100 000 000	REIMB. LUNCH SALES	19.50
Vendor Total					19.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BARFUSS, MINDY		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	3.77
Vendor Total					3.77
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	118.56
Vendor Total					118.56
BLACK, KATHY LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/29/24	05/10/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.03
Vendor Total					20.03
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8800617	05/03/2024	18434SS SUPPLIES POT & PANS	290 E 710000 410 000 000	SUPPLIES GENERAL	669.85
8861803	05/31/2024	18496SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,144.87
Vendor Total					1,814.72
BROWN, KALIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/2/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	99.11
Vendor Total					99.11
CANO, DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
5/17/24	05/24/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	84.30
Vendor Total					84.30
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10141132	05/03/2024	18436SS FOOD PRODUCES	290 E 710000 450 000 000	FOOD	4,093.80
10142162	05/03/2024	18437SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,641.90
10142802	05/03/2024	18448SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,607.90
10137596	05/03/2024	18450SS FOOD PRODUCE CR FOR CAULIFLOWER	290 E 710000 450 000 000	FOOD	-244.50
10138080	05/03/2024	18449SS FOOD PRODUCE CREDIT FOR GRAPES	290 E 710000 450 000 000	FOOD	-75.00
10143820	05/03/2024	18460SS FOOD PRODUCE/FFVP	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,700.05
10143820	05/03/2024	18460SS FOOD PRODUCE/FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,319.90
10143820	05/03/2024	18460SS FOOD PRODUCE/FFVP	290 E 710000 450 000 000	FOOD	593.60
DM10131612	05/03/2024	18340SS FOOD PRODUCE-PAYMENT FOR DUP CREDIT	290 E 710000 450 000 000	FOOD	29.35
10144484	05/17/2024	18467SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,102.26
10144484	05/17/2024	18467SS FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,615.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10146175	05/17/2024	18468SS FOOD PRODUCE/SUPPLY CHAIN ASSIST	290 E 710000 450 000 000	FOOD	563.15
10146175	05/17/2024	18468SS FOOD PRODUCE/SUPPLY CHAIN ASSIST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,138.80
10145516	05/17/2024	18469SS FOOD PRODUCE/FFVP BIBB LETTUCE,	290 E 710000 450 000 000	FOOD	2,283.30
10145516	05/17/2024	18469SS FOOD PRODUCE/FFVP BIBB LETTUCE,	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,022.50
10145516	05/17/2024	18469SS FOOD PRODUCE/FFVP BIBB LETTUCE,	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,862.70
10147226	05/17/2024	18487SS SUPPLY CHAIN ASST/FOOD PRODUCE/FFVP	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,591.10
10147226	05/17/2024	18487SS SUPPLY CHAIN ASST/FOOD PRODUCE/FFVP	290 E 710000 450 000 000	FOOD	3,398.40
10147226	05/17/2024	18487SS SUPPLY CHAIN ASST/FOOD PRODUCE/FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,779.75
DM10138080	05/24/2024	18386SS FOOD PRODUCE REPAY CREDIT TAKEN TWICE	290 E 710000 450 000 000	FOOD	75.00
10147858	05/31/2024	18497SS FOOD SUPPLY CHAIN ASST /FFVP/FOOD	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,016.95
10147858	05/31/2024	18497SS FOOD SUPPLY CHAIN ASST /FFVP/FOOD	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,422.00
10147858	05/31/2024	18497SS FOOD SUPPLY CHAIN ASST /FFVP/FOOD	290 E 710000 450 000 000	FOOD	968.55
10148945	05/31/2024	18513SS FOOD SUPPLY CHAIN ASST/FFVP/FOOD	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,039.40
10148945	05/31/2024	18513SS FOOD SUPPLY CHAIN ASST/FFVP/FOOD	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	922.70
10148945	05/31/2024	18513SS FOOD SUPPLY CHAIN ASST/FFVP/FOOD	290 E 710000 450 000 000	FOOD	767.05
10149589	05/31/2024	18514SS FOOD SUPPLY CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	3,409.45
10149589	05/31/2024	18514SS FOOD SUPPLY CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	758.10
Vendor Total					51,404.05
CHRISTENSEN, TABATHA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/24-5/21/24	05/24/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	162.60
Vendor Total					162.60
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-331996	05/03/2024	18435SS PARTS & REPAIRS #64 NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	710.56
Vendor Total					710.56
COTANT, SHERRY ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/16/24	05/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.68
Vendor Total					4.68
DAXWELL DISTRIBUTION		2825 WILCREST DR STE 500 HOUSTON, TX 77042			
INV8666	05/24/2024	11012S TRAY COST/SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,283.04
INV8666	05/24/2024	11012S TRAY COST/SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,153.40
Vendor Total					3,436.44

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DONNA CAMACHO		(Employee Payment -Address is exempt from reporting on public documents)			
5/28/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	64.35
Vendor Total					64.35
FLYNN, ERIC		(Employee Payment -Address is exempt from reporting on public documents)			
5/28/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	98.55
Vendor Total					98.55
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009789	05/03/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	455.10
153077009825	05/03/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	327.72
153077009906	05/10/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	339.18
153077009891	05/10/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	532.80
0	05/17/2024	PAYMENT	290 E 710000 450 000 000	FOOD	-19,472.15
0	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	19,472.15
153077009956	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	703.00
153077009996	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	196.30
153077010013	05/17/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	228.39
153077010064	05/24/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	491.12
153077010080	05/24/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	41.91
153077010026	05/24/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	274.87
153077009856	05/31/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	708.29
153077010093	05/31/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	487.13
153077010131	05/31/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	226.50
Vendor Total					5,012.31
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
548700	05/31/2024	25420S FOOD ITEMS/MOLASSES/LENTILS/VEG	290 E 710000 450 000 000	FOOD	97.68
548741	05/31/2024	25424S TORTILLAS/CHEESE/COOKING SPRAY/HERSHEY	290 E 710000 450 000 000	FOOD	274.17
Vendor Total					371.85
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4102688	05/03/2024	18438SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	494.15
4102688-01	05/17/2024	18470SS SUPPLIES EYEWASH BOTTLE	290 E 710000 410 000 000	SUPPLIES GENERAL	37.80
4104382	05/17/2024	18488SS SUPPLIES FOAM DISPENSER/HAND	290 E 710000 410 000 000	SUPPLIES GENERAL	2,043.04
4104382-01	05/31/2024	18499SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	580.07

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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			
4102688-02	05/31/2024	18498SS SUPPLIES GAUZE PAD	290 E 710000 410 000 000	SUPPLIES GENERAL	33.50
Vendor Total					3,188.56
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01996638	05/03/2024	18441SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	811.25
01994773	05/03/2024	18439SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	921.71
01997793	05/03/2024	18440SS FFVP PRODUCE DRAGON FRUIT/PINK LEMON	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,093.00
01996640	05/03/2024	18454SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,053.75
01981546	05/03/2024	18453SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	476.38
02006511	05/31/2024	18504SS FFVP CARROT SLIMS	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	485.10
02002668	05/31/2024	18475 SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	931.52
02002676	05/31/2024	18474SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	788.75
02003503	05/31/2024	18489SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	994.45
Vendor Total					8,555.91
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36329576	05/03/2024	18455SS PROF/TECH SERVICES PRINTER PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
36543429	05/24/2024	18506SS MONTHLY PRINTER PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
Vendor Total					293.64
HIRSCHI, CARLENE		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	30.32
Vendor Total					30.32
HOBART SERVICE		PO Box 2517 CAROL STREAM, IL 60132-2517			
36042041	05/24/2024	18507SS PROF/TECH SERV PARTS AND REPAIRS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,521.85
Vendor Total					2,521.85
HOUGHTON, NATALIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	82.81
Vendor Total					82.81
HUGHES, CYNTHIA		(Employee Payment -Address is exempt from reporting on public documents)			
5/24/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	46.85
Vendor Total					46.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, JULIE ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
Vendor Total					100.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00196760	05/10/2024	28650T FOOD SERV #64 RED LAMP	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	41.12
Vendor Total					41.12
MARLEY, JANIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	65.00
Vendor Total					65.00
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
4/1-4/30/24	05/10/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	49,987.31
Vendor Total					49,987.31
MUNDO, KURT		(Employee Payment -Address is exempt from reporting on public documents)			
5/28/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	43.05
Vendor Total					43.05
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8740809	05/03/2024	18456SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,784.82
8736610	05/03/2024	18443SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	5,643.81
8733244	05/03/2024	18442SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,790.71
8744122	05/03/2024	18462SS - FOOD ITEMS/SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	5,252.62
8744122	05/03/2024	18462SS - FOOD ITEMS/SUPPLY CHAIN ASST	290 E 710000 450 000 000	FOOD	6,861.44
8752163	05/17/2024	18479SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 000	FOOD	10,041.99
8752163	05/17/2024	18479SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	686.71
8753967	05/17/2024	18478SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	2,403.45
8753967	05/17/2024	18478SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,574.20
8745968	05/17/2024	18477SS - FOOD ITEMS & TRAYS	290 E 710000 450 000 000	FOOD	2,044.05
8745968	05/17/2024	18477SS - FOOD ITEMS & TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	233.25
8742557	05/17/2024	18476SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,747.10
8760349	05/17/2024	18491SS - FOOD/SUPPLY CHAIN ASST.	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	5,969.24
8758363	05/17/2024	18490SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8,422.64
8762091	05/24/2024	18508SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,013.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8764834	05/24/2024	18509SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,159.44
8768168	05/24/2024	18510SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,829.67
8772736	05/31/2024	18516SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,785.60
Vendor Total					72,244.09
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3283377	05/03/2024	18451SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	14,381.20
3283387	05/03/2024	18452SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,424.54
3282045	05/03/2024	18444SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,915.31
3284378	05/24/2024	18471SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,537.50
3284382	05/24/2024	18472SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	11,209.84
3286854	05/24/2024	18473SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	625.20
3286450	05/24/2024	18485SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	9,573.57
3286453	05/24/2024	18486SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,477.32
3288435	05/31/2024	18500SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	8,213.87
3286254	05/31/2024	18501SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,127.20
3289219	05/31/2024	18502SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,343.44
Vendor Total					90,828.99
OSLAND, ANNAMARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/29/24	05/03/2024	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	95.17
Vendor Total					95.17
PECK, SUSAN		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	38.98
Vendor Total					38.98
PIQUET, RHONDA C		(Employee Payment -Address is exempt from reporting on public documents)			
5/8/24	05/10/2024	STUDENT LUNCH ACCT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	54.67
Vendor Total					54.67
RESTAURANT & STORE EQUIPMENT CO		PO Box 486 SALT LAKE CITY, UT 84110-0486			
11565	05/03/2024	18457SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	319.00
12871	05/31/2024	18517SS - FOOD SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	31.32
Vendor Total					350.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SABRINA RUSSELL		(Employee Payment -Address is exempt from reporting on public documents)			
5/24/24	05/31/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	17.85
Vendor Total					17.85
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
APRIL 2024	05/17/2024	SALES TAX APRIL 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,279.38
Vendor Total					2,279.38
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
30506694	05/03/2024	18445SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,441.15
30525749	05/03/2024	18463SS - FOOD ITEMS/FOOD SUPPLY CHAIN	290 E 710000 450 000 000	FOOD	1,209.15
30525749	05/03/2024	18463SS - FOOD ITEMS/FOOD SUPPLY CHAIN	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	893.20
30744921	05/17/2024	18480SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,602.05
30765367	05/17/2024	18492SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,997.50
30785221	05/24/2024	18495SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	824.52
30799808	05/31/2024	18518SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,752.80
Vendor Total					12,720.37
SPEEDY FOODS LLC		7033 E 49TH AVE COMMERCE CITY, CO 80022			
4857	05/03/2024	18464SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,192.80
4643	05/17/2024	11010S - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,688.64
Vendor Total					11,881.44
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,026.29
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	102.51
Vendor Total					32,128.80
TOLIN, CAROL ANN		555 PARK MEADOW DRIVE APT 48 POCATELLO, ID 83204			
5/1/24	05/03/2024	4/1-4/30/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	8.10
Vendor Total					8.10
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00897846	05/17/2024	18482SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	101.19
2161:00898325	05/17/2024	18481SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	46.00
Vendor Total					147.19

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
4252231	05/03/2024	18458SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,000.65
4066524	05/03/2024	18447SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	89.95
3155194	05/03/2024	18465SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	642.70
4066522	05/03/2024	18446SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,322.85
4621529	05/17/2024	18484SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 410 000 000	SUPPLIES GENERAL	163.35
4621529	05/17/2024	18484SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 000	FOOD	2,730.00
4621529	05/17/2024	18484SS - FOOD ITEMS & SUPPLY CHAIN ASSIST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	4,732.42
5956813	05/17/2024	18493SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	148.85
5956813	05/17/2024	18493SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	-148.85
Vendor Total					10,681.92
WALLACE PACKAGING, LLC		820 E 47TH ST TUCSON, AZ 85713			
90538	05/03/2024	18459SS - MOLDED FIBER SCHOOL TRAY	290 E 710000 411 000 000	SUPPLIES TRAY COST	7,020.00
Vendor Total					7,020.00
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
4/1-4/30/24	05/03/2024	4/1-4/30/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.54
Vendor Total					42.54

Totals for KEYBANK: SCHOOL LUNCH

248 Invoices

Total Amount: 377979.88

Grand Totals

2024 Invoices

Total 9,618,896.13