

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		PO Box 50845 IDAHO FALLS, ID 83405-0845			
DFS053953	05/17/2024	10072M HHS TO INSPECTION ANNUAL FIRE SPRINKLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,375.00
Vendor Total					1,375.00
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
529051	05/03/2024	10076M FMS HINGES	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.98
529143	05/10/2024	10014M CUSTODIAL IMS SAFETY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.98
Vendor Total					72.96
ADAMS, ROBERT DARR		(Employee Payment -Address is exempt from reporting on public documents)			
4/3-4/4/24	05/03/2024	TRAVEL EXPENSE SKILLS/USA STATE CONFERENCE -	243 E 519000 382 205 099	CHS TRAVEL IOT	384.70
Vendor Total					384.70
ADAMS, TERRY R		803 LUCY AVE POCATELLO, ID 83202			
589196	05/17/2024	REPAIR TO INSTRUMENTS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	560.00
Vendor Total					560.00
ADVANCED INDUSTRIAL SUPPLY, INC.		3235 POLELINE RD POCATELLO, ID 83201			
14964-396504	05/10/2024	10154M SHOP WIPER BLADES FOR SERVICE TRUCKS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.92
Vendor Total					29.92
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
090590	05/31/2024	HP 14 G7 touch & non palmrest with keyboard and touchpad	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	974.25
090590	05/31/2024	HP 14 G7 14" LCD 30 pin SKU# M47192-001	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.50
Vendor Total					1,373.75
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9148892256	05/10/2024	9819M FMS NEW GAUGE FOR TANK & GAUGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.24
Vendor Total					15.24
ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
0019344	05/24/2024	STEAM Event Food Supplies: Chicken Strips, Italian Sliders,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	1,172.09
Vendor Total					1,172.09
ALEXIA RUTH LOPEZ		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/16/24	05/03/2024	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	47.12
5/16/24	05/24/2024	CHILD CARE FOR POLICY COUNCIL MEETING 5/10/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					65.25

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALLDATA, LLC		9650 W TARON DR ELK GROVE, CA 95757			
INVC04426690	05/24/2024	28633T YEARLY SUBSCRIPTION FEES REPAIR & ACCESS	100 E 681000 346 510 000	ROUTING SOFTWARE	975.00
Vendor Total					975.00
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#7	05/03/2024	PV-TEC BUILDING REMODEL PROJECT, REMAINDER OF	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	1,137,755.39
#8	05/31/2024	PV-TEC BUILDING REMODEL PROJECT, REMAINDER OF	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	635,982.05
Vendor Total					1,773,737.44
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2488247	05/10/2024	10066M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	348.88
LBLA2486394	05/10/2024	10061M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	373.80
LBLA2490148	05/17/2024	10254M LAUNDRY SHOP RAGS & MOPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	452.12
LBLA2492294	05/31/2024	10265M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	484.16
LBLA2493823	05/31/2024	10265M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	507.30
Vendor Total					2,166.26
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	128.46
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	137.70
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	22.02
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	44.04
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	27.84
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	10.54
22947	05/03/2024	Men Port & Company	255 E 621000 410 000 323	YDC - SUPPLIES	31.62
22950	05/03/2024	Fire Replacement Adult and youth short sleeve shirts Invoice	490 E 515000 410 210 004	ATHLETICS	0.00
22950	05/03/2024	Jet Black Small	490 E 515000 410 210 004	ATHLETICS	485.40
22950	05/03/2024	Jet Black Medium	490 E 515000 410 210 004	ATHLETICS	323.60
22950	05/03/2024	Jet Black Large	490 E 515000 410 210 004	ATHLETICS	161.80
22950	05/03/2024	Jet Black X-large	490 E 515000 410 210 004	ATHLETICS	121.35

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
22951	05/03/2024	Fire Replacement Adult and youth hoodies Invoice #22951	490 E 515000 410 210 004	ATHLETICS	0.00
22951	05/03/2024	Deep black x-small (hoodies)	490 E 515000 410 210 004	ATHLETICS	206.60
22951	05/03/2024	Deep black small (hoodies)	490 E 515000 410 210 004	ATHLETICS	289.24
22951	05/03/2024	Deep black medium (hoodies)	490 E 515000 410 210 004	ATHLETICS	371.88
22951	05/03/2024	Deep black large (hoodies)	490 E 515000 410 210 004	ATHLETICS	371.88
22951	05/03/2024	Deep black x-large (hoodies)	490 E 515000 410 210 004	ATHLETICS	165.28
22951	05/03/2024	Deep black 2 X-large (hoodies)	490 E 515000 410 210 004	ATHLETICS	84.68
22951	05/03/2024	Fire Replacement Adult and youth sweatpants	490 E 515000 410 210 004	ATHLETICS	0.00
22951	05/03/2024	Deep black x-small (pants)	490 E 515000 410 210 004	ATHLETICS	168.05
22951	05/03/2024	Deep black small (pants)	490 E 515000 410 210 004	ATHLETICS	235.27
22951	05/03/2024	Deep black medium (pants)	490 E 515000 410 210 004	ATHLETICS	302.49
22951	05/03/2024	Deep black large (pants)	490 E 515000 410 210 004	ATHLETICS	302.49
22951	05/03/2024	Deep black x-large (pants)	490 E 515000 410 210 004	ATHLETICS	134.44
22951	05/03/2024	Deep black 2 x-large (pants)	490 E 515000 410 210 004	ATHLETICS	69.26
23197	05/31/2024	Screen Printing - 2 Color Front. 1/4 Zip Pullovers for Staff	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	1,063.02
Vendor Total					5,258.95
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QC9-RXN3-9M9G	05/03/2024	WENQUIT WIDE PIANO HINGES 24 INCH X 3 INCH 2PCS	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.99
1QC9-RXN3-9M9G	05/03/2024	VEVOR MANUAL TIRE CHANGER, PORTABLE HAND BEAD	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.24
14DQ-6LNR-DF4Q	05/03/2024	PENTEL ENERGEL RTX PENS, 0.7 MM, MEDIUM POINT,	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	25.02
14DQ-6LNR-DF4Q	05/03/2024	DURBUTY 12 PCS ANGLE GRINDER FLANGE NUTS 5/8"- 11,	420 E 665000 550 530 000	EQUIPMENT GROUNDS	18.99
14DQ-6LNR-DF4Q	05/03/2024	VALCOM - VC-V-1095-70 VOLT EXPANDER	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	63.53
1V7Q-TM63-GQFK	05/03/2024	HOOK WARDROBE DBL SB BRASS	100 E 664000 481 530 000	EQUIPMENT REPAIR	523.20
1DNT-MNPF-GVJM	05/03/2024	easel sticky pads	100 E 512000 410 463 000	SUPPLIES TYH	66.90
1DNT-MNPF-GVJM	05/03/2024	Table top sticky pad	100 E 512000 410 463 000	SUPPLIES TYH	101.28
1DNT-MNPF-GVJM	05/03/2024	kleenex	100 E 512000 410 463 000	SUPPLIES TYH	110.79
1DNT-MNPF-GVJM	05/03/2024	fine tip dry erase markers	100 E 512000 410 463 000	SUPPLIES TYH	196.26
1J9J-Y4DF-DFMM	05/03/2024	Sensory Chew Necklace for Kids and Adults, 5 Pack Silicone	100 E 512000 410 455 000	SUPPLIES SYR	8.99
1J9J-Y4DF-DFMM	05/03/2024	Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of	100 E 512000 410 455 000	SUPPLIES SYR	19.40
1J9J-Y4DF-DFMM	05/03/2024	Brother P-Touch PT-D210 Label Maker Value Bundle Includes 4	100 E 512000 410 455 000	SUPPLIES SYR	51.19
1J9J-Y4DF-DFMM	05/03/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 455 000	SUPPLIES SYR	47.48

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
19PG-6G3T-K1Q3	05/03/2024	Labels for label maker	100 E 512000 410 443 000	SUPPLIES LEW	16.19
19PG-6G3T-K1Q3	05/03/2024	labels	100 E 512000 410 443 000	SUPPLIES LEW	17.09
19RH-VRX3-1J9M	05/03/2024	expo whiteboard cleaner	100 E 512000 410 443 000	SUPPLIES LEW	89.76
1MXP-1M9V-DNNL	05/03/2024	planner	100 E 512000 410 443 000	SUPPLIES LEW	8.06
11CV-494Q-FDLF	05/03/2024	planners	100 E 512000 410 443 000	SUPPLIES LEW	23.96
16QQ-TT7R-1L9C	05/03/2024	graph paper	100 E 512000 410 443 000	SUPPLIES LEW	23.99
19MG-3JL1-G1CD	05/03/2024	Shine glitter gel pen 10 pk - Assorted	100 E 512000 410 431 000	SUPPLIES GRE	5.13
19MG-3JL1-G1CD	05/03/2024	Online Stores USA23CF Classroom American Flag for Schools,	100 E 512000 410 431 000	SUPPLIES GRE	16.88
1KFH-XQJW-JTVN	05/03/2024	Duracell Coppertop AAA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	15.97
1KFH-XQJW-JTVN	05/03/2024	2024-2025 Monthly Planner - Jul. 2024 - Dec. 2025, 18 Monthly	100 E 512000 410 431 000	SUPPLIES GRE	7.98
1KFH-XQJW-JTVN	05/03/2024	AT-A-GLANCE Planner 2024-2025 Academic, Weekly & Monthly	100 E 512000 410 431 000	SUPPLIES GRE	22.87
1C7F-L3F3-VQNK	05/03/2024	MEemory Card Case	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.49
1C7F-L3F3-VQNK	05/03/2024	Detacolor Spyder	243 E 519000 410 205 099	CHS SUPPLIES IOT	198.99
1C7F-L3F3-VQNK	05/03/2024	Canon EF 75-300 len	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.00
1C7F-L3F3-VQNK	05/03/2024	MFI Certified iDiskk 128 GB Photo Stick	243 E 519000 410 205 099	CHS SUPPLIES IOT	105.42
1C7F-L3F3-VQNK	05/03/2024	Smart Q Card Reader	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.58
1C7F-L3F3-VQNK	05/03/2024	Photo Tulip Lens hood	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.85
1C7F-L3F3-VQNK	05/03/2024	Camera Cleaning kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.40
1C7F-L3F3-VQNK	05/03/2024	Meike Speedlite Flash	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1C7F-L3F3-VQNK	05/03/2024	Altura photo 5 pc lens cap keepers	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.96
1C7F-L3F3-VQNK	05/03/2024	2 pk LP-E10 Batteries	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.97
1C7F-L3F3-VQNK	05/03/2024	3 pk LPE10 Batteries and charger	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.89
1C7F-L3F3-VQNK	05/03/2024	LP - E10 Charger	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1C7F-L3F3-VQNK	05/03/2024	NB-6LH Charger	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.49
1C7F-L3F3-VQNK	05/03/2024	SD25 - Deliver to PHS - Marcy Curr	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1C7F-L3F3-VQNK	05/03/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.78
1XTH-MGFP-N3D9	05/03/2024	Thermal Laminating Plastic Sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.68
1XTH-MGFP-N3D9	05/03/2024	Label tap - 5 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.89
1XTH-MGFP-N3D9	05/03/2024	SD25 - Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1VR1-QHH9-LL3Y	05/03/2024	tissues- 8 boxes	100 E 512000 410 415 000	SUPPLIES CHU	71.12
1VR1-QHH9-LL3Y	05/03/2024	mechanical pencils- 2 packs of 10	100 E 512000 410 415 000	SUPPLIES CHU	187.50
1VR1-QHH9-LL3Y	05/03/2024	binding combs- 125 count	100 E 512000 410 415 000	SUPPLIES CHU	35.90
1VR1-QHH9-LL3Y	05/03/2024	walkie talkies- 2 pack with charger	100 E 512000 410 415 000	SUPPLIES CHU	143.94
1VR1-QHH9-LL3Y	05/03/2024	elmers rubber cement- 6 count	100 E 512000 410 415 000	SUPPLIES CHU	18.99
1VR1-QHH9-LL3Y	05/03/2024	elmers school glue- 12 count	100 E 512000 410 415 000	SUPPLIES CHU	6.00
1VR1-QHH9-LL3Y	05/03/2024	clear sheet protectors- 200 pack	100 E 512000 410 415 000	SUPPLIES CHU	28.11
1VR1-QHH9-LL3Y	05/03/2024	post it notes- 24 pack	100 E 512000 410 415 000	SUPPLIES CHU	38.85
1VR1-QHH9-LL3Y	05/03/2024	erasable gel pens- 10 pack	100 E 512000 410 415 000	SUPPLIES CHU	449.55
1VR1-QHH9-LL3Y	05/03/2024	double sided tape- 3 count	100 E 512000 410 415 000	SUPPLIES CHU	75.30
1VR1-QHH9-LL3Y	05/03/2024	lysol wipes- pack of 4	100 E 512000 410 415 000	SUPPLIES CHU	224.55
19H9-W1WX-NW7R	05/03/2024	Cover your assets game	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.96
19H9-W1WX-NW7R	05/03/2024	100 pc dice sets	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
19H9-W1WX-NW7R	05/03/2024	TENZI 77 game	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.65
19H9-W1WX-NW7R	05/03/2024	SD25 - Deliver to PVTEC - REDDISH	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
19H9-W1WX-NW7R	05/03/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.60

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LYL-JJFQ-GN7K	05/03/2024	Ravensburger Puzzle Moment: Umbrellas 200 Piece Jigsaw	251 E 720000 383 000 000	PARENT ACTIVITIES	8.49
1LYL-JJFQ-GN7K	05/03/2024	Chuckle & Roar - Cool Cats Puzzle - Engaging and Educational	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Candy Land Kingdom Of Sweet Adventures	251 E 720000 383 000 000	PARENT ACTIVITIES	25.98
1LYL-JJFQ-GN7K	05/03/2024	Crayola Crayons Bundle (3 Pack)	251 E 720000 383 000 000	PARENT ACTIVITIES	8.70
1LYL-JJFQ-GN7K	05/03/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	251 E 720000 383 000 000	PARENT ACTIVITIES	17.91
1LYL-JJFQ-GN7K	05/03/2024	Crayola Epic Book of Awesome (288 Pages), Kids Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	17.64
1LYL-JJFQ-GN7K	05/03/2024	Large Print Easy Color & Frame - Nature (Stress Free Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	6.31
1LYL-JJFQ-GN7K	05/03/2024	Large Print Easy Color & Frame - Stress Free (Adult Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	6.69
1LYL-JJFQ-GN7K	05/03/2024	Large Print Easy Color & Frame - Calm (Stress Free Coloring	251 E 720000 383 000 000	PARENT ACTIVITIES	6.30
1LYL-JJFQ-GN7K	05/03/2024	LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1LYL-JJFQ-GN7K	05/03/2024	JOYIN 14.6" Big Bubble Wands for Kids, 1 Dozen Bubble Wand	251 E 720000 383 000 000	PARENT ACTIVITIES	14.85
1LYL-JJFQ-GN7K	05/03/2024	Taco Cat Goat Cheese Pizza	251 E 720000 383 000 000	PARENT ACTIVITIES	29.52
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Chutes and Ladders Board Game for 2 to 4	251 E 720000 383 000 000	PARENT ACTIVITIES	38.22
1LYL-JJFQ-GN7K	05/03/2024	Cardinal Classics Double Nine Dominoes Set in Storage Tin,	251 E 720000 383 000 000	PARENT ACTIVITIES	41.82
1LYL-JJFQ-GN7K	05/03/2024	Buffalo Games - Frosty Treats - 300 Large Piece Jigsaw Puzzle	251 E 720000 383 000 000	PARENT ACTIVITIES	9.96
1LYL-JJFQ-GN7K	05/03/2024	Buffalo Games - Squishmallows - Buddies - 100 Piece Jigsaw	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1LYL-JJFQ-GN7K	05/03/2024	Cra-Z-Art - RoseArt - Kodak Premium - Cuddly Yarn Box - 100	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-	251 E 720000 383 000 000	PARENT ACTIVITIES	36.48
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	34.52
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Yahtzee	251 E 720000 383 000 000	PARENT ACTIVITIES	26.97
1LYL-JJFQ-GN7K	05/03/2024	Hasbro Gaming Battleship With Planes Strategy Board Game for	251 E 720000 383 000 000	PARENT ACTIVITIES	50.97
1LYL-JJFQ-GN7K	05/03/2024	Educational Insights Kanoodle 3D Brain Teaser Puzzle Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	29.97
1LYL-JJFQ-GN7K	05/03/2024	LEGO Classic Medium Creative Brick Box 10696 Building Toy	251 E 720000 383 000 000	PARENT ACTIVITIES	42.84
1LYL-JJFQ-GN7K	05/03/2024	Ceaco - Disney - Carousel - Oversized 300 Piece Jigsaw Puzzle	251 E 720000 383 000 000	PARENT ACTIVITIES	9.97
17KT-64CC-PFM1	05/03/2024	WILLBOND 48 Slots/ 20 Slots Blueprint Storage Rack Wire Roll	251 E 512000 410 000 000	SUPPLIES	69.99
17KT-64CC-PFM1	05/03/2024	Vobou 12 Pack Plastic Envelopes Clear Binder Pocket 11 Holes	251 E 512000 410 000 000	SUPPLIES	19.98
17KT-64CC-PFM1	05/03/2024	IRIS USA 4" x 6" Photo Storage Craft Keeper, 2 Pack, Main	251 E 512000 410 000 000	SUPPLIES	37.91
17KT-64CC-PFM1	05/03/2024	dbest products Quik Cart Collapsible Rolling Crate on Wheels for	251 E 512000 410 000 000	SUPPLIES	44.69

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1LX6-4CHT-14WL	05/03/2024	Judy Moody and the Right Royal Tea Party	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1LX6-4CHT-14WL	05/03/2024	Wings of Fire Boxset, Books 1-5 (Wings of Fire)	251 E 720000 383 000 000	PARENT ACTIVITIES	22.83
1LX6-4CHT-14WL	05/03/2024	Judy Moody, Girl Detective	251 E 720000 383 000 000	PARENT ACTIVITIES	22.95
1LX6-4CHT-14WL	05/03/2024	Maribel Versus the Volcano: A Mount St. Helens Survival Story	251 E 720000 383 000 000	PARENT ACTIVITIES	34.45
1LX6-4CHT-14WL	05/03/2024	Lucy Fights the Flames: A Triangle Shirtwaist Factory Survival	251 E 720000 383 000 000	PARENT ACTIVITIES	34.95
1LX6-4CHT-14WL	05/03/2024	I Survived the Attack of the Grizzlies, 1967 (I Survived 17):	251 E 720000 383 000 000	PARENT ACTIVITIES	21.25
1LX6-4CHT-14WL	05/03/2024	I Survived the Great Alaska Earthquake, 1964 (I Survived #23)	251 E 720000 383 000 000	PARENT ACTIVITIES	29.95
1LX6-4CHT-14WL	05/03/2024	Charlie and the Chocolate Factory	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1LX6-4CHT-14WL	05/03/2024	Matilda	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1LX6-4CHT-14WL	05/03/2024	The BFG	251 E 720000 383 000 000	PARENT ACTIVITIES	33.90
1LX6-4CHT-14WL	05/03/2024	Hatchet	251 E 720000 383 000 000	PARENT ACTIVITIES	27.05
1LX6-4CHT-14WL	05/03/2024	Holes (Holes Series)	251 E 720000 383 000 000	PARENT ACTIVITIES	27.95
1LX6-4CHT-14WL	05/03/2024	A Wrinkle in Time (Time Quintet)	251 E 720000 383 000 000	PARENT ACTIVITIES	35.90
1LX6-4CHT-14WL	05/03/2024	The Book Thief	251 E 720000 383 000 000	PARENT ACTIVITIES	39.15
1LX6-4CHT-14WL	05/03/2024	The One and Only Ivan: A Newbery Award Winner	251 E 720000 383 000 000	PARENT ACTIVITIES	32.95
1LX6-4CHT-14WL	05/03/2024	Insect Lore Cup of Caterpillars 5 Live Caterpillars for Butterfly	251 E 512000 410 000 000	SUPPLIES	17.99
1LX6-4CHT-14WL	05/03/2024	Two Cups of Caterpillars and Butterfly Figurines - Life Science &	251 E 512000 410 000 000	SUPPLIES	27.55
1TM6-4F3M-44LF	05/03/2024	LEHOM G1L 3 Tiers Garment Rack with Storage Shelves,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	129.99
1RGR-PQJG-FW4P	05/03/2024	LEHOM G1L 3 Tiers Garment Rack with Storage Shelves,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	-129.99
1KYK-LXNX-9MXX	05/03/2024	Academic Planner 2024-25 Monthly Weekly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-13.99
11GL-3VQC-93LK	05/03/2024	Park & Sun Sports Spectrum Classic Portable Professional	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	274.99
11GL-3VQC-93LK	05/03/2024	120 Sets Grommet Tool Kit 1/2 inch Eyelets Kit with Setting	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	12.99
11GL-3VQC-93LK	05/03/2024	60 Pack 2" Carabiner Clip Spring Snap Hooks	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	17.89
11GL-3VQC-93LK	05/03/2024	6 Pieces 3x5 Solid Plain White Flag/Multicolor Pure Color DIY	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	17.99
11GL-3VQC-93LK	05/03/2024	Cricut Explore 3 Essentials Bundle	420 E 515000 550 230 000	EQUIPMENT HMS	302.97
11GL-3VQC-93LK	05/03/2024	Cricut Deep-Point Blade	420 E 515000 550 230 000	EQUIPMENT HMS	13.75
11GL-3VQC-93LK	05/03/2024	Cricut Premium Vinyl Value Pack 40ct	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	69.99
11GL-3VQC-93LK	05/03/2024	Academic Planner 2024-25 Monthly Weekly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	13.99
11GL-3VQC-93LK	05/03/2024	Long Reach Stapler Black	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	23.28
11GL-3VQC-93LK	05/03/2024	SUNEE ACADEMIC pLANNER 2024-2025 WEEKLY AND	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	12.99
1RLP-XTQ6-FXMH	05/03/2024	OVAL CONFERENCE TABLE IN MAHOGANY RETURN	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-206.43

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1YYW-6VMT-JGW3	05/03/2024	Conference Room Table	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	206.43
1YYW-6VMT-JGW3	05/03/2024	Fresh Wave Odor Eliminator	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.19
1YYW-6VMT-JGW3	05/03/2024	Black Elastic Hair Ties	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	8.99
1YYW-6VMT-JGW3	05/03/2024	Degree Women Antiperspirant	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	20.76
1YYW-6VMT-JGW3	05/03/2024	Emetrol Nausea Relief	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.60
1YYW-6VMT-JGW3	05/03/2024	Pepto Bismol	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	5.28
1YYW-6VMT-JGW3	05/03/2024	Safety Pins Assorted	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	3.98
1YYW-6VMT-JGW3	05/03/2024	Lint Rollers 3 Pack	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.09
1YYW-6VMT-JGW3	05/03/2024	Purple Pentel Pens 6 pack	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.57
1YYW-6VMT-JGW3	05/03/2024	Pentel Creator Expressions	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.95
1YVK-1WGF-J4TC	05/03/2024	Kleenex Facial Tissues Box of 18	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	200.94
1YVK-1WGF-J4TC	05/03/2024	Sticky Notes 3x3	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	41.15
1YVK-1WGF-J4TC	05/03/2024	10 Pack 16GB	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	49.98
1YVK-1WGF-J4TC	05/03/2024	DISCOUNT	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-15.00
1XRM-KJD7-GYX6	05/03/2024	Swingline Stapler 70 Sheet Capacity	100 E 515000 410 230 003	SUPPLIES HMS ART	39.84
1XRM-KJD7-GYX6	05/03/2024	Lawei 8 Pack Plastic Storage Baskets	100 E 515000 410 230 003	SUPPLIES HMS ART	26.99
1XRM-KJD7-GYX6	05/03/2024	AFMAT Electric Pencil Sharpener Heavy Duty	100 E 515000 410 230 003	SUPPLIES HMS ART	89.92
1CQD-XDTD-JTDN	05/03/2024	15 Pieces 2 Line Engineering Scientific Calculators	242 E 515000 410 230 000	SUPPLIES - HMS STEM	83.98
1CQD-XDTD-JTDN	05/03/2024	Yunsailing 30 Pack Protective Safety Goggles	242 E 515000 410 230 000	SUPPLIES - HMS STEM	32.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1D3T-PCCG-Q63P	05/03/2024	10 Egyptian Papyrus Paper Blank Bookmarks	100 E 515000 410 230 020	SUPPLIES HMS READING	89.91
1D3T-PCCG-Q63P	05/03/2024	Alka-Seltzer Effervescent Tablets	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	19.76
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	69.98
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	79.98
1D3T-PCCG-Q63P	05/03/2024	Tanlade 36 Pack Baseball Practice Training Balls with a	100 E 515000 410 230 022	SUPPLIES HMS PE	33.99
1D3T-PCCG-Q63P	05/03/2024	Living Whole Foods 5 Gallon White Bucket & Lid	100 E 515000 410 230 022	SUPPLIES HMS PE	36.98
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	239.94
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 515000 410 230 022	SUPPLIES HMS PE	49.16
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.68
1D3T-PCCG-Q63P	05/03/2024	Bucket Golf Club - Backyard Outdoor Golf Club with Oversize	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	142.10
1D3T-PCCG-Q63P	05/03/2024	SHIPPING & HANDLING	100 E 515000 410 230 022	SUPPLIES HMS PE	3.51
1D3T-PCCG-Q63P	05/03/2024	SHIPPING & HANDLING	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	1.34
1D3T-PCCG-Q63P	05/03/2024	SHIPPING & HANDLING	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	10.15
1D3T-PCCG-Q63P	05/03/2024	DISCOUNT	100 E 515000 410 230 022	SUPPLIES HMS PE	-1.40
1D3T-PCCG-Q63P	05/03/2024	DISCOUNT	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	-0.53
1D3T-PCCG-Q63P	05/03/2024	DISCOUNT	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-4.06
1WCT-KP7G-FQTH	05/03/2024	Kleenex	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	267.92
1WCT-KP7G-FQTH	05/03/2024	Pencil Sharpener	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	23.50
1WCT-KP7G-FQTH	05/03/2024	Two Pocket Folders 50 pack	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	109.14
1WCT-KP7G-FQTH	05/03/2024	Spiral Notebooks	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	292.32
1WCT-KP7G-FQTH	05/03/2024	Presentation Clicker	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	13.39
1WCT-KP7G-FQTH	05/03/2024	DISCOUNT	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	-15.00
1XHD-41V4-4LQV	05/03/2024	Office Chair - Mid-Back Computer Desk Chair with Armrests,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	54.99
1XHD-41V4-4LQV	05/03/2024	Amazon Basics LCD 8-Digit Desktop Calculator, Black - 5 Pack	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	74.61
1DVH-LN9D-4LWN	05/03/2024	Sax true Flow Underglaze	100 E 515000 410 225 003	SUPPLIES FMS ART	101.99
1DVH-LN9D-4LWN	05/03/2024	DIYSELF 20 Pack Exacto Knife	100 E 515000 410 225 003	SUPPLIES FMS ART	12.96
1DVH-LN9D-4LWN	05/03/2024	Smallbudi 6 Colors Acrylic Paint	100 E 515000 410 225 003	SUPPLIES FMS ART	88.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1HNK-6M6J-VMFD	05/03/2024	SanDisk Mobile Mate USB/Tharp	100 E 515000 410 225 019	SUPPLIES FMS MATH	70.00
1HNK-6M6J-VMFD	05/03/2024	SanDisk Mobile Mate USB/Tharp	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.90
1HNK-6M6J-VMFD	05/03/2024	Astrobrights Blue Paper	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.99
1HNK-6M6J-VMFD	05/03/2024	240 PCS Inspiration Pencils	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	31.99
1HNK-6M6J-VMFD	05/03/2024	Printer Ink TB 433 TN/Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	105.98
1HNK-6M6J-VMFD	05/03/2024	Sunee 3 ring binder 2 inch /Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	24.85
1HNK-6M6J-VMFD	05/03/2024	Post it notes/Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.33
1HNK-6M6J-VMFD	05/03/2024	Post it Supers Sticky Notes Brights	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.79
1HNK-6M6J-VMFD	05/03/2024	Highlighters/Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	4.43
1HNK-6M6J-VMFD	05/03/2024	Tul Gel Pens Retractable	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.99
1HNK-6M6J-VMFD	05/03/2024	500 Pieces Label Protector Clear Labels	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	35.58
1HNK-6M6J-VMFD	05/03/2024	LabelKingdownm 10 Pack	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	26.89
1HNK-6M6J-VMFD	05/03/2024	Scotch Double Sided Tape	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	21.30
1HNK-6M6J-VMFD	05/03/2024	Aztech 26x toner cartridge	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	39.27
1HNK-6M6J-VMFD	05/03/2024	Anker 4 Port USB Hub /Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	19.98
14XP-49PJ-4P3C	05/03/2024	Purell Naturals Hand Sanitizer Gel	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	94.84
14XP-49PJ-4P3C	05/03/2024	910 XL Cartridge	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	172.08
14XP-49PJ-4P3C	05/03/2024	410 Compatible Toner Cartridge/Krebs	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	78.99
1G3H-XKN3-DM7X	05/03/2024	Volleyball Net Replacement for Outdoor & Indoor	420 E 515000 550 225 022	EQUIPMENT FMS PE	165.24
13VX-NVLD-HCJT	05/03/2024	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	5.05
13VX-NVLD-HCJT	05/03/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	18.65
13LR-P33G-76R9	05/03/2024	Clorox Cleaner Spray/Bleach and Refill Combo, 212 Fluid Ounce	490 E 515000 410 210 026	SCIENCE	16.49

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1MCK-M4GG-1GJQ	05/03/2024	All items covered by Tab 6 CTRL #469 and Tab 8 CTRL #738.2	490 E 515000 410 210 026	SCIENCE	0.00
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Dustpan Broom Set, Blue and White	490 E 515000 410 210 026	SCIENCE	15.77
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics 360 Heavy Duty Duster Kit, 16 Count Total,	490 E 515000 410 210 026	SCIENCE	25.88
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Non-Scratch Sponges, 6-Pack, Blue	490 E 515000 410 210 026	SCIENCE	6.60
1MCK-M4GG-1GJQ	05/03/2024	Dawn Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl	490 E 515000 410 210 026	SCIENCE	11.68
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	490 E 515000 410 210 026	SCIENCE	11.50
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics White Board Eraser, Dry Erase Whiteboard	490 E 515000 410 210 026	SCIENCE	5.25
1MCK-M4GG-1GJQ	05/03/2024	ALINK 8 Pack Black Bottle Brush Cleaning Set with Stand, Long	490 E 515000 410 210 026	SCIENCE	15.97
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics Hand Sanitizer, Original Scent, Contains 62%	490 E 515000 410 210 026	SCIENCE	21.94
1MCK-M4GG-1GJQ	05/03/2024	Windex Glass Cleaner Spray Refill, Original Blue Window	490 E 515000 410 210 026	SCIENCE	6.93
1MCK-M4GG-1GJQ	05/03/2024	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	490 E 515000 410 210 026	SCIENCE	26.56
1MCK-M4GG-1GJQ	05/03/2024	Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 150 Sheets	490 E 515000 410 210 026	SCIENCE	22.86
1RLP-XTQ6-QRDH	05/03/2024	Magic Water Supply - 2 lb Black Crinkle Cut Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.75
1RLP-XTQ6-QRDH	05/03/2024	Simplify Large Shelf Woven Strap Tote, 2 pack, grey	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1RLP-XTQ6-QRDH	05/03/2024	Tamicy Mini Storage Basket (5 pack) Canvas	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.89
1M3T-HHVN-WLXR	05/03/2024	dikale PLA+ 3D Printer Filament 1.75mm No Tangle, Net Weight	100 E 524000 410 108 000	SUPPLIES G/T	69.00
1GY3-YRKL-9CR6	05/03/2024	Jane Austen: Her Heart Did WhisperJane Austen: Her Heart Did	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.53

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
14WY-KPRJ-DTY6	05/03/2024	Women in Art: 50 Fearless Creatives Who Inspired the World	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.89
14WY-KPRJ-DTY6	05/03/2024	Pablo Picasso: A Life from Beginning to End (Biographies of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
14WY-KPRJ-DTY6	05/03/2024	Frozen Junior Novelization (Turtleback School & Library Binding	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.39
14WY-KPRJ-DTY6	05/03/2024	Star Wars: The Mandalorian Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.99
14WY-KPRJ-DTY6	05/03/2024	SpongeBob Comics: Book 1: Silly Sea Stories	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.31
14WY-KPRJ-DTY6	05/03/2024	Open Season: The Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.32
14WY-KPRJ-DTY6	05/03/2024	Ice Age: Dawn of the Dinosaurs: The Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.90
14WY-KPRJ-DTY6	05/03/2024	Ice Age: Continental Drift: The Junior Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.92
14WY-KPRJ-DTY6	05/03/2024	Shoe Dog: A Memoir by the Creator of NikeShoe Dog: A Memoir	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.46
14WY-KPRJ-DTY6	05/03/2024	Phone Charger • MFi Certified • 2 Pack 20W PD USB C Wall	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
14WY-KPRJ-DTY6	05/03/2024	Micro Center SuperSpeed 10 Pack 64GB USB 3.0 Flash Drive •	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.98
14WY-KPRJ-DTY6	05/03/2024	D&D Monster Manual (Dungeons & Dragons Core Rulebook)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.86
14WY-KPRJ-DTY6	05/03/2024	I Will Teach You to Be Rich: No Guilt. No Excuses. Just a 6-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.17
14WY-KPRJ-DTY6	05/03/2024	The Useful Knots Book: How to Tie the 25+ Most Practical Knots	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.99
14WY-KPRJ-DTY6	05/03/2024	How to Draw Cool Stuff: A Drawing Guide for Teachers and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.35
14WY-KPRJ-DTY6	05/03/2024	Fiskars SureCut Deluxe Craft Paper Trimmer - 12" Cut Length -	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.06
14WY-KPRJ-DTY6	05/03/2024	Scotch Thermal Laminator, 2 Roller System for a Professional	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.49

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1YYW-6VMT-L6CG	05/03/2024	I Survived the Great Chicago Fire, 1871 (I Survived Graphic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.73
1YYW-6VMT-L6CG	05/03/2024	I Survived the Nazi Invasion, 1944: A Graphic Novel (I Survived	100 E 622000 430 419 000	LIBRARY BOOKS EDA	24.99
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Mountain: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.89
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Island: An Official Minecraft NovelMinecraft: The	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.18
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The End: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.10
1YYW-6VMT-L6CG	05/03/2024	Stellarlune (9) (Keeper of the Lost Cities)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.10
1YYW-6VMT-L6CG	05/03/2024	It's Not Easy Being a Bunny: An Easter Book for Kids (Beginner	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.98
1YYW-6VMT-L6CG	05/03/2024	Honey Bunny Funnybunny: An Easter Book for Kids (Beginner	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.98
1YYW-6VMT-L6CG	05/03/2024	Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.38
1YYW-6VMT-L6CG	05/03/2024	Quinn the Jade Treasure Dragon (Dragon Girls #6) (6)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Mei the Ruby Treasure Dragon (Dragon Girls #4) (4)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Phoebe the Moonlight Dragon (Dragon Girls #8)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Stella the Starlight Dragon (Dragon Girls #9)Stella the Starlight	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Zoe the Beach Dragon (Dragon Girls #11)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Hana the Thunder Dragon (Dragon Girls #13)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Aisha the Sapphire Treasure Dragon (Dragon Girls #5) (5)Aisha	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.81
1YYW-6VMT-L6CG	05/03/2024	Sofia the Lagoon Dragon (Dragon Girls #12)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Rosie the Twilight Dragon (Dragon Girls #7)Rosie the Twilight	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	The Bad Guys in Look Who's Talking (The Bad Guys #18)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.58
1YYW-6VMT-L6CG	05/03/2024	Grace the Cove Dragon (Dragon Girls #10)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Legend of the Star Dragon: A Branches Book (Dragon Masters	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1YYW-6VMT-L6CG	05/03/2024	Who Would Win?: Extreme Animal RumbleWho Would Win?:	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1YYW-6VMT-L6CG	05/03/2024	Who Would Win?: Battle Royale	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
1YYW-6VMT-L6CG	05/03/2024	Donut (The Puppy Place #63) (63)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Lily (The Puppy Place #61) (61)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Spirit (The Puppy Place #50) (50)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Waffles (The Puppy Place #68)Waffles (The Puppy Place #68)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Scruffy (The Puppy Place #67)Scruffy (The Puppy Place #67)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Angel (The Puppy Place #46) (46)Angel (The Puppy Place #46)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.39
1YYW-6VMT-L6CG	05/03/2024	Bitsy (The Puppy Place #48)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.99
1YYW-6VMT-L6CG	05/03/2024	Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.49

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Voyage: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.39
1YYW-6VMT-L6CG	05/03/2024	Minecraft: The Shipwreck: An Official Minecraft Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.74
1YYW-6VMT-L6CG	05/03/2024	The Empty PotThe Empty Pot	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.69
1YYW-6VMT-L6CG	05/03/2024	The Good Egg Presents: The Great Eggscape!: Over 150	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.47
1YYW-6VMT-L6CG	05/03/2024	Unplugged	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.49
1YYW-6VMT-L6CG	05/03/2024	Who Would Win?: Ultimate Showdown	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.23
1YYW-6VMT-L6CG	05/03/2024	Katie the Catsitter Book 2: Best Friends for Never: (A Graphic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.59
1YYW-6VMT-L6CG	05/03/2024	DISCOUNT	100 E 622000 430 419 000	LIBRARY BOOKS EDA	-5.00
17QW-6VY3-H4WQ	05/03/2024	Gold Star Trophy - 7 Inch Tall Celebrate Achievement in	100 E 622000 430 210 000	HHS LIBRARY BOOKS	118.84
17QW-6VY3-H4WQ	05/03/2024	Kids Laminated Book Markers Optical Bookmarks Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
17QW-6VY3-H4WQ	05/03/2024	100pcs Book Stickers for Kindle Tablet Laptop, Bookish Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.98
17QW-6VY3-H4WQ	05/03/2024	Umikk 100 Pcs Small Plastic Gift Bags, 6"x8" Party Bags for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1DX1-LTPR-CF9L	05/03/2024	6PCs Dry Erase Magnetics for Board	100 E 515000 410 225 019	SUPPLIES FMS MATH	56.88
1DX1-LTPR-CF9L	05/03/2024	Master Magnetics Sign Holder	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	23.18
1DX1-LTPR-CF9L	05/03/2024	Gaiam Finger Massager Dual Sided	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1DX1-LTPR-CF9L	05/03/2024	Gaiatop USB Desk Fan	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.99
1DX1-LTPR-CF9L	05/03/2024	E Bavite Swivel Swing Magnetic Hooks	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.57
1DX1-LTPR-CF9L	05/03/2024	Pink Erasers, Erasers for Kids 120 Counts	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	19.79
1DX1-LTPR-CF9L	05/03/2024	Cewor Artificial Succulents Hanging plants	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	23.99
1DX1-LTPR-CF9L	05/03/2024	Daspm Yoga Wheel Cork	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	35.99
1DX1-LTPR-CF9L	05/03/2024	Zebra Pen Z Grip Pens	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.53
1DX1-LTPR-CF9L	05/03/2024	1000 PCS Clear Strong Double Sided Glue Sticks	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.99
1DX1-LTPR-CF9L	05/03/2024	Expo Block Erasers	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	32.74

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1MJG-HYTR-7QX3	05/03/2024	Cardstock - Natural colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.96
1MJG-HYTR-7QX3	05/03/2024	Card Stock - Color Delightful assortment	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.69
1MJG-HYTR-7QX3	05/03/2024	Card stock Breezy Boho Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.10
1MJG-HYTR-7QX3	05/03/2024	Hot glue sticks (Bag)	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.47
1MJG-HYTR-7QX3	05/03/2024	Blueprint graph paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.95
1MJG-HYTR-7QX3	05/03/2024	Interior design and furniture templates	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.52
1MJG-HYTR-7QX3	05/03/2024	Coloring Book - Interior Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1MJG-HYTR-7QX3	05/03/2024	Seam Gauges sewing accessories	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.19
1MJG-HYTR-7QX3	05/03/2024	Tape measure	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1MJG-HYTR-7QX3	05/03/2024	singer scissors	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.48
1PHH-P3P9-TQHX	05/03/2024	Architectural Scale Ruler	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.76
19TN-WQN9-9V1D	05/03/2024	The World Mythology Collection: Deluxe 6-volume box set	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	59.45
19TN-WQN9-9V1D	05/03/2024	Mythology (75th Anniversary Illustrated Edition): Timeless Tales	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.40
19TN-WQN9-9V1D	05/03/2024	Twist Me Pretty Braids: 45 Step-by-Step Tutorials for Beautiful,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	14.19
19TN-WQN9-9V1D	05/03/2024	Uncovering World Mythology: The Ultimate Collection (5 Books	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	34.16
19TN-WQN9-9V1D	05/03/2024	Norse MythologyNorse Mythology	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	10.53
19TN-WQN9-9V1D	05/03/2024	Show-How Guides: Hair Braiding: The 9 Essential Braids	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	3.86
19TN-WQN9-9V1D	05/03/2024	Show-How Guides: Hair Braiding: The 9 Essential Braids	100 E 622000 430 215 000	LIBRARY BOOKS PHS	3.13
19TN-WQN9-9V1D	05/03/2024	World Religions: The Great Faiths Explored and Explained (DK	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.90
19TN-WQN9-9V1D	05/03/2024	12 Major World Religions: The Beliefs, Rituals, and Traditions of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.85
19TN-WQN9-9V1D	05/03/2024	Uncovering The Demigods: Discover The Superhuman's From	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.95
19TN-WQN9-9V1D	05/03/2024	The Japanese Mythology Bible: [3 IN 1] Fascinating Tales of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.90
19TN-WQN9-9V1D	05/03/2024	Classical Mythology A to Z: An Encyclopedia of Gods &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.49
1VCY-74DK-GXLH	05/03/2024	Uncovering Egyptian Mythology: A Beginner's Guide Into The	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	29.88

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
11GL-3VQC-HWXK	05/03/2024	Vinyl Record Player, 3 Speeds Belt Driven Suitcase Portable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.99
11GL-3VQC-HWXK	05/03/2024	15" Wooden Chess Sets - Chess & Checkers Board Game with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.98
11GL-3VQC-HWXK	05/03/2024	KODAK Step Color Printer Wireless Mobile Photo PrinterKODAK	100 E 622000 430 215 000	LIBRARY BOOKS PHS	84.99
11GL-3VQC-HWXK	05/03/2024	Zink KODAK 2"x3" Premium Photo Paper (50 Sheets)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.85
11GL-3VQC-HWXK	05/03/2024	Cricut Explore 3 Smart Cutting Machine Bundle - 2X Faster	100 E 622000 430 215 000	LIBRARY BOOKS PHS	419.98
11GL-3VQC-HWXK	05/03/2024	Yocada Carpet Sweeper Cleaner for Home Office Low Carpets	100 E 622000 430 215 000	LIBRARY BOOKS PHS	51.98
11GL-3VQC-HWXK	05/03/2024	50 Pack 16MM White Dice - Six Sided Standard Opaque White	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.96
11GL-3VQC-HWXK	05/03/2024	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14mm	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.86
11GL-3VQC-HWXK	05/03/2024	Cricut StandardGrip Machine Mats 12in x 24in, Reusable Cutting	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.79
11GL-3VQC-HWXK	05/03/2024	Yis Desktop Bookshelf - Acrylic Desktop Bookcase - Clear	100 E 622000 430 215 000	LIBRARY BOOKS PHS	161.94
11GL-3VQC-HWXK	05/03/2024	Saintrygo 12 Pcs Bulk Stadium Approved Clear Tote Bags	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.79
1CDJ-4XL6-GVNK	05/03/2024	EAYOYAE 37.4" Magazine Holder,Acrylic Magazine Rack Wall	100 E 622000 430 215 000	LIBRARY BOOKS PHS	145.48
1696-17X1-N9NK	05/03/2024	WORDS AND YOUR HEART	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.15
1696-17X1-N9NK	05/03/2024	SCOTCH THERMAL LAMINATOR	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.49
1696-17X1-N9NK	05/03/2024	DMT COURSE GRIT SHARPENER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.09
1696-17X1-N9NK	05/03/2024	DMT EXTRA FINE GRIT SHARPENER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.75
1696-17X1-N9NK	05/03/2024	BLACK HISTORY MONTH BULLETIN BOARD DECORATION	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.98
1696-17X1-N9NK	05/03/2024	EXTRA LARGE HEAVY DUTY METAL BOOK ENDS	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.39
1696-17X1-N9NK	05/03/2024	23 CROCHET HOOKS	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.98
1696-17X1-N9NK	05/03/2024	WESTCOTT 8" TITANIUM SCISSORS, 3 PACK	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.91
1YTW-PR13-499M	05/03/2024	PDP By DW Concept Series Three Legs Hi-Hat Stand	100 E 515000 410 215 006	SUPPLIES PHS BAND	149.99
13JP-Q7YT-314R	05/03/2024	Can Do 10-3290 One Handle Medicine Ball	420 E 515000 550 225 022	EQUIPMENT FMS PE	58.66
13JP-Q7YT-314R	05/03/2024	Seiko S-950 Thermal Paper 5 Rolls	420 E 515000 550 225 022	EQUIPMENT FMS PE	34.98
13JP-Q7YT-314R	05/03/2024	Zozen 100 Pack Marking Flags	420 E 515000 550 225 022	EQUIPMENT FMS PE	9.95
13JP-Q7YT-314R	05/03/2024	Sratte 24 Pcs Relay Baton Aluminum Field Race Boatons	420 E 515000 550 225 022	EQUIPMENT FMS PE	43.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
16WH-GQNG-HJQT	05/03/2024	Women of the 1920s: Style, Glamour, and the Avant-Garde	100 E 515000 440 215 000	TEXTBOOKS PHS	38.00
16WH-GQNG-HJQT	05/03/2024	Color - Poems of Black America in the 1920s Paperback –	100 E 515000 440 215 000	TEXTBOOKS PHS	27.93
16WH-GQNG-HJQT	05/03/2024	101 Creative Writing Exercises (Adventures in Writing)	100 E 515000 440 215 000	TEXTBOOKS PHS	9.99
16WH-GQNG-HJQT	05/03/2024	Teaching Poetry in High School	100 E 515000 440 215 000	TEXTBOOKS PHS	69.98
16WH-GQNG-HJQT	05/03/2024	Back To The Wild Paperback – January 1, 2011	100 E 515000 440 215 000	TEXTBOOKS PHS	499.90
16WH-GQNG-HJQT	05/03/2024	Winter Tales: Stories and Folktales from Around the World	100 E 515000 440 215 000	TEXTBOOKS PHS	189.10
16WH-GQNG-HJQT	05/03/2024	History & Mythology For Kids: Explore Timeless Tales,	100 E 515000 440 215 000	TEXTBOOKS PHS	359.88
16WH-GQNG-HJQT	05/03/2024	Great Paintings That Tell Stories: Discover the narrative power	100 E 515000 440 215 000	TEXTBOOKS PHS	191.88
16WH-GQNG-HJQT	05/03/2024	Native American Myths: Captivating Myths and Legends of	100 E 515000 440 215 000	TEXTBOOKS PHS	189.12
16WH-GQNG-HJQT	05/03/2024	DISCOUNTS	100 E 515000 440 215 000	TEXTBOOKS PHS	-6.30
1L99-JL77-FY44	05/03/2024	Women of the 1920s: Style, Glamour, and the Avant-Garde	100 E 515000 440 215 000	TEXTBOOKS PHS	190.00
1L99-JL77-FY44	05/03/2024	Lightning Paths: 75 Poetry Writing Exercises	100 E 515000 440 215 000	TEXTBOOKS PHS	55.98
1L99-JL77-FY44	05/03/2024	The 1920s Decade in Photos: The Roaring Twenties (Amazing	100 E 515000 440 215 000	TEXTBOOKS PHS	39.00
1L99-JL77-FY44	05/03/2024	Back To The Wild Paperback – January 1, 2011	100 E 515000 440 215 000	TEXTBOOKS PHS	599.88
1L99-JL77-FY44	05/03/2024	Winter Tales: Stories and Folktales from Around the World	100 E 515000 440 215 000	TEXTBOOKS PHS	37.82
1L99-JL77-FY44	05/03/2024	In the Beginning: Creation Stories from Around the World	100 E 515000 440 215 000	TEXTBOOKS PHS	152.88
1L99-JL77-FY44	05/03/2024	Dragons, Heroes, Myths & Magic: The Medieval Art of	100 E 515000 440 215 000	TEXTBOOKS PHS	413.88
13CF-CHKW-1DTG	05/03/2024	Human Anatomy and Body Systems Posters Laminated 14x19.5	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.99
13CF-CHKW-1DTG	05/03/2024	Publishing Group Our Big Cool USA History I Wall Timeline	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	13.21
13CF-CHKW-1DTG	05/03/2024	Secura 7.5 Inch Visual Timer, 60 Minute Visual Oversize	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	18.99
1MRJ-MWQQ-CPMT	05/03/2024	Finger tip bandages	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.90
1MRJ-MWQQ-CPMT	05/03/2024	Triple Antibiotic Ointment	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.20

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1J49-RMNK-76F6	05/03/2024	MED PRIDE Sterile Fabric Adhesive Bandages [50 Count]- First	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.65
1J49-RMNK-76F6	05/03/2024	Curad bandages 1 x 3"	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.80
1J49-RMNK-76F6	05/03/2024	Finger tip bandages	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1J49-RMNK-76F6	05/03/2024	Knuckle bandages	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1J49-RMNK-76F6	05/03/2024	Globe Hydrocortisone 1%	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.90
1J49-RMNK-76F6	05/03/2024	Obstetrical Towelette pk 1000	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.50
1J49-RMNK-76F6	05/03/2024	Triple Antibiotic Ointment	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1J49-RMNK-76F6	05/03/2024	11 pc JOB Skills posters	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1J49-RMNK-76F6	05/03/2024	Yazmeen Funny Career mousepad	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1J49-RMNK-76F6	05/03/2024	Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1J49-RMNK-76F6	05/03/2024	Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1C7F-L3F3-DHJD	05/03/2024	HP LaserJet 414A Toner Printer Cartridges : Cyan, Magenta,	274 E 512000 410 000 000	SUPPLIES	-99.97
1C9W-WT94-97LP	05/03/2024	Dustpan	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.57
1C9W-WT94-97LP	05/03/2024	French Fry Cutter	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1C9W-WT94-97LP	05/03/2024	Razer Scraper	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1C9W-WT94-97LP	05/03/2024	Cake pop mold - PINK	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.78
1C9W-WT94-97LP	05/03/2024	Ponytail Holders - 100 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.58
1C9W-WT94-97LP	05/03/2024	Juice glasses	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1C9W-WT94-97LP	05/03/2024	Liquid Tempera Bulk paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.66
1C9W-WT94-97LP	05/03/2024	Laminating sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.66
1C9W-WT94-97LP	05/03/2024	5 oz measuring glass - 6 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.79
1C9W-WT94-97LP	05/03/2024	Stainless steel spatula - 3 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.59
1C9W-WT94-97LP	05/03/2024	Hair Net - 100 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.49
1C9W-WT94-97LP	05/03/2024	Ice Cream scoop - 3 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1C9W-WT94-97LP	05/03/2024	Terracotta Pots - 12 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1C9W-WT94-97LP	05/03/2024	Deliver to HHS - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1W7W-XDKP-MGHN	05/10/2024	SS0125 - Lice & Bed Bug Spray. Case/12. Cost ea case.	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	391.90
1QFL-7TLT-7XYV	05/10/2024	Books	100 E 622000 430 447 000	LIBRARY BOOKS LIN	219.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1YJJ-KMT7-TCCW	05/10/2024	Plastic Table Cover Protector	290 E 710000 410 000 000	SUPPLIES GENERAL	36.69
1YJJ-KMT7-TCCW	05/10/2024	5x8 Notepads	290 E 710000 410 000 000	SUPPLIES GENERAL	47.98
1YJJ-KMT7-TCCW	05/10/2024	Pens	290 E 710000 410 000 000	SUPPLIES GENERAL	17.68
1YJJ-KMT7-TCCW	05/10/2024	Sharpies	290 E 710000 410 000 000	SUPPLIES GENERAL	9.79
1YJJ-KMT7-TCCW	05/10/2024	3x3 Pop up Sticky Notes	290 E 710000 410 000 000	SUPPLIES GENERAL	23.97
1YJJ-KMT7-TCCW	05/10/2024	Yellow 3x3 Sticky Notes	290 E 710000 410 000 000	SUPPLIES GENERAL	14.76
1XLP-YHXF-QM9C	05/10/2024	8-Inch Scissors	290 E 710000 410 000 000	SUPPLIES GENERAL	54.00
1CTR-9PHL-7CWL	05/10/2024	5X2" Heavy Duty Caster Wheels	290 E 710000 410 000 000	SUPPLIES GENERAL	219.98
1PJK-LJQQ-49JW	05/10/2024	3M SCOTCH SUPER 88 VINYL ELECTRICAL TAPE, 118 TO	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.93
1PJK-LJQQ-49JW	05/10/2024	6 PACK/PREMIUM 5 GALLON BUCKET, FOOD GRADE BPA	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.75
1PJK-LJQQ-49JW	05/10/2024	CHEMSTREAM WHITE REUSABLE SPOUTED LID FOR 3.5, 5,	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.97
1J4G-Y64H-QWNQ	05/10/2024	APPLE PENCIL (USB-C)	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.99
1J4G-Y64H-QWNQ	05/10/2024	AIR FILTER CLEANER FOR HUSQVARNA HU725AWDHQ	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.70
1J4G-Y64H-QWNQ	05/10/2024	BRIGGS & STRATTON 595658 AIR CLEANER COVER	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.98
1XJJ-WCNX-M4FK	05/10/2024	Label taper	100 E 512000 410 463 000	SUPPLIES TYH	24.99
1XJJ-WCNX-M4FK	05/10/2024	testing headphones	100 E 512000 410 463 000	SUPPLIES TYH	153.98
1R97-T69F-VJRJ	05/10/2024	Expo 86001 Low Odor Dry Erase Marker, Black, 2 Packs of 12,	100 E 512000 410 455 000	SUPPLIES SYR	36.44
1R97-T69F-VJRJ	05/10/2024	bagmad 100 Pack 8x4.75x10 inch Medium Green Gift Paper	100 E 512000 410 455 000	SUPPLIES SYR	27.99
1R97-T69F-VJRJ	05/10/2024	SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink	100 E 512000 410 455 000	SUPPLIES SYR	47.92
1R97-T69F-VJRJ	05/10/2024	Kleenex Expressions Trusted Care Facial Tissues, 18 Flat	100 E 512000 410 455 000	SUPPLIES SYR	133.96
1R97-T69F-VJRJ	05/10/2024	VAPKER 100 Pieces Yellow Tassels 13cm/5-Inch Silky	100 E 512000 410 455 000	SUPPLIES SYR	9.99
1R97-T69F-VJRJ	05/10/2024	VAPKER 100 Pieces Emerald Green Color Tassels 13cm/5-Inch	100 E 512000 410 455 000	SUPPLIES SYR	9.99
1R97-T69F-VJRJ	05/10/2024	Post-it Super Sticky Dispenser Pop-up Notes, 12 Sticky Note	100 E 512000 410 455 000	SUPPLIES SYR	26.22
1R97-T69F-VJRJ	05/10/2024	LyButty US 50 State Flags Set on Wood Stick Small Mini Hand	100 E 512000 410 455 000	SUPPLIES SYR	37.99
1JJM-FG4J-3GFC	05/10/2024	AA Batteries	100 E 512000 410 447 000	SUPPLIES LIN	13.96
1JJM-FG4J-3GFC	05/10/2024	AAA Batteries	100 E 512000 410 447 000	SUPPLIES LIN	19.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1FJC-7VKT-C71V	05/10/2024	2 L's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1FJC-7VKT-C71V	05/10/2024	2 D's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1FJC-7VKT-C71V	05/10/2024	3 M's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	29.97
1FJC-7VKT-C71V	05/10/2024	Binggemen Personalized Initial Canvas Tote Bag with Zipper,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	29.97
1FJC-7VKT-C71V	05/10/2024	4 A's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	39.96
1FJC-7VKT-C71V	05/10/2024	2 K's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1FJC-7VKT-C71V	05/10/2024	R- Binggemen Personalized Initial Canvas Tote Bag with Zipper,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	9.99
1FJC-7VKT-C71V	05/10/2024	3 H's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	29.97
1FJC-7VKT-C71V	05/10/2024	2 J's Binggemen Personalized Initial Canvas Tote Bag with	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	19.98
1KYH-MQKK-CGQF	05/10/2024	SKYLA HOMES Baby Locks (8-Pack) Child Safety Cabinet	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	9.99
141K-DP69-4DCR	05/10/2024	42-Inch Extra Tall Baby Gate 56" Wide Retractable Baby Gates	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	61.51
1WCG-G34K-HDT3	05/10/2024	Black Erasable Pens - 6 + refills	100 E 512000 410 435 000	SUPPLIES IND	19.87
1WCG-G34K-HDT3	05/10/2024	Assorted Colors Erasable Pens, 10/pk	100 E 512000 410 435 000	SUPPLIES IND	12.48
1WCG-G34K-HDT3	05/10/2024	HP 962 Black Ink Cartridge	100 E 512000 410 435 000	SUPPLIES IND	58.74
1WCG-G34K-HDT3	05/10/2024	HP 962 Color Ink Cartridge	100 E 512000 410 435 000	SUPPLIES IND	115.24
1WCG-G34K-HDT3	05/10/2024	Ziploc Bags, 500/count	100 E 512000 410 435 000	SUPPLIES IND	21.01
1WCG-G34K-HDT3	05/10/2024	Clorox Wipes; 3/pack	100 E 512000 410 435 000	SUPPLIES IND	61.10
1WCG-G34K-HDT3	05/10/2024	Neenah Astrobrights Premium Color Paper - Planetary Purple	100 E 512000 410 435 000	SUPPLIES IND	73.47
1WCG-G34K-HDT3	05/10/2024	Amazon Basics Wide Ruled Lined Writing Note Pad; 12/pack	100 E 512000 410 435 000	SUPPLIES IND	12.59
1WCG-G34K-HDT3	05/10/2024	Tru-Ray Construction Paper, Brilliant Lime; 5/pack	100 E 512000 410 435 000	SUPPLIES IND	89.70
1WCG-G34K-HDT3	05/10/2024	Kleenex; 48 boxes	100 E 512000 410 435 000	SUPPLIES IND	84.59

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1TMV-X9WP-36WN	05/10/2024	Primary Composition Books	100 E 512000 410 427 000	SUPPLIES GAT	200.13
1TMV-X9WP-36WN	05/10/2024	Sterilite clip box stackable storage bin with latching lid	420 E 512000 550 427 000	EQUIPMENT GAT	49.13
1TMV-X9WP-36WN	05/10/2024	Lockways Magnetic Dry Erase Board	420 E 512000 550 427 000	EQUIPMENT GAT	69.89
1TMV-X9WP-36WN	05/10/2024	Trideer Inflated Wobble Cushion	420 E 512000 550 427 000	EQUIPMENT GAT	39.98
1TMV-X9WP-36WN	05/10/2024	Chapter Book Library Bins (Really Good Stuff)	420 E 512000 550 427 000	EQUIPMENT GAT	45.20
1TMV-X9WP-36WN	05/10/2024	PAG Wood Desktop File	420 E 512000 550 427 000	EQUIPMENT GAT	42.95
1TMV-X9WP-36WN	05/10/2024	United Solutions 5 Gallon Bucket	420 E 512000 550 427 000	EQUIPMENT GAT	163.24
1TMV-X9WP-36WN	05/10/2024	Kensone 40" Foldable Mini Trampoline	420 E 512000 550 427 000	EQUIPMENT GAT	89.99
1TMV-X9WP-36WN	05/10/2024	Iwoly Cordless Vacuum	420 E 512000 550 427 000	EQUIPMENT GAT	79.99
1TMV-X9WP-36WN	05/10/2024	60 pack wooden ruler	100 E 512000 410 427 000	SUPPLIES GAT	13.79
1TMV-X9WP-36WN	05/10/2024	156 pcs Magnetic Rainbow Fraction Tiles Circles	100 E 512000 410 427 000	SUPPLIES GAT	46.53
1TMV-X9WP-36WN	05/10/2024	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-2.00
1R3R-NTYL-LQX6	05/10/2024	24 inch wall cabinet	420 E 512000 550 415 000	EQUIPMENT CHU	151.00
1W7W-XDKP-Y7PL	05/10/2024	Cast Iron Danish Aebleskiver pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.04
1W7W-XDKP-Y7PL	05/10/2024	SD25 - Deliver to HHS - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1L3V-VHKW-HL4Y	05/10/2024	SanDisk 256 GB Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.90
1L3V-VHKW-HL4Y	05/10/2024	58 mm Lens Cap covers	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.96
1L3V-VHKW-HL4Y	05/10/2024	Monopod	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.75
1L3V-VHKW-HL4Y	05/10/2024	Telephoto zoom lens	243 E 519000 410 205 099	CHS SUPPLIES IOT	298.00
1L3V-VHKW-HL4Y	05/10/2024	Wellmaking reflector	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.97
1L3V-VHKW-HL4Y	05/10/2024	Altura Photo Waterproof rain cover	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.05
1L3V-VHKW-HL4Y	05/10/2024	Neewer 5x7 foot Chromakey foldable backdrop, green/blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.99
1L3V-VHKW-HL4Y	05/10/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.58
1F6W-3JMC-96W9	05/10/2024	Neewer Photography lighting kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1F6W-3JMC-96W9	05/10/2024	Light Ring and tripod	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
1F6W-3JMC-96W9	05/10/2024	Phot Studio Light box	243 E 519000 410 205 099	CHS SUPPLIES IOT	138.99
1F6W-3JMC-96W9	05/10/2024	Ailum tripod for cellphones	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.97
1F6W-3JMC-96W9	05/10/2024	Phone camera lens	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.00
1F6W-3JMC-96W9	05/10/2024	Selvim photo telephoto camera lens - cell phones	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.95
1F6W-3JMC-96W9	05/10/2024	SD25 - Deliver to PHS - Marcy Curr	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1PPD-G674-69KW	05/10/2024	Thermal Laminating sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.50
1PPD-G674-69KW	05/10/2024	30 pc silverware set	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.83
1PPD-G674-69KW	05/10/2024	Strainer	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1PPD-G674-69KW	05/10/2024	Corelle 18 pc service - Plates, bowls - Winter Frost White	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.93
1PPD-G674-69KW	05/10/2024	Sd25 - Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1PPD-G674-69KW	05/10/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.61
1MXW-QKRK-CVVN	05/10/2024	Pica Toys Solar-Powered Car V1, Wooden STEM Kit with	251 E 512000 410 000 000	SUPPLIES	427.60
1D4K-YWGF-GFMV	05/10/2024	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	251 E 512000 410 000 000	SUPPLIES	15.99
1D4K-YWGF-GFMV	05/10/2024	Teling 30 Sets Employee Appreciation Gifts include Thank You	251 E 512000 410 000 000	SUPPLIES	55.98
1D4K-YWGF-GFMV	05/10/2024	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	251 E 512000 410 000 000	SUPPLIES	27.98
1D4K-YWGF-GFMV	05/10/2024	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	251 E 512000 410 000 000	SUPPLIES	19.99
14LC-3TWW-669C	05/10/2024	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors -	251 E 720000 383 000 000	PARENT ACTIVITIES	38.15
14LC-3TWW-669C	05/10/2024	LifeSavers Hard Candy, Original Five Flavors, 50 Oz Bag	251 E 720000 383 000 000	PARENT ACTIVITIES	21.78
14LC-3TWW-669C	05/10/2024	STARBURST Original Fun Size Chewy Candy Bulk Pack, 4	251 E 720000 383 000 000	PARENT ACTIVITIES	44.52
14LC-3TWW-669C	05/10/2024	CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box	251 E 720000 383 000 000	PARENT ACTIVITIES	23.70
16GN-71LW-1VFP	05/10/2024	National Geographic Flowing Marble Run - 250 piece	246 E 621000 410 000 000	SUPPLIES	254.97
16GN-71LW-1VFP	05/10/2024	LEGO Technic Planet Earth and Moon in Orbit Building Set	246 E 621000 410 000 000	SUPPLIES	224.97
1C9P-VGVJ-LJG4	05/10/2024	File Folders / Stillman	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	20.46
1C9P-VGVJ-LJG4	05/10/2024	Banker Box / Rosa	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	29.24
1XQX-QHWH-RKXQ	05/10/2024	HAKASA 2Pack Magnetic Clock Kitchen Digital Timer with Alarm	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.98
1XQX-QHWH-RKXQ	05/10/2024	PATIKIL Pocket Compass / Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	49.41
16QQ-KJ39-XNN6	05/10/2024	PATIKIL Pocket Compass / Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	60.39
1NR4-MV14-9QC1	05/10/2024	CROWN SHADES 10x10 Pop up Canopy Instant Commercial	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	187.19
1NR4-MV14-9QC1	05/10/2024	CROWN SHADES 10x10 Pop up Canopy Instant Commercial	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	37.99
1NR4-MV14-9QC1	05/10/2024	CROWN SHADES 10x10 Pop up Canopy Instant Commercial	100 E 515000 410 220 022	SUPPLIES AMS PE	94.80
1Y66-YKRM-PGFP	05/10/2024	Astrobrights Mega Collection, Colored Cardstock, Bright Blue,	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	50.97
1Y66-YKRM-PGFP	05/10/2024	Gorilla Super Glue, Four 3 gram tubes	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	16.96
1Y66-YKRM-PGFP	05/10/2024	376 pcs Premium Hardware Nails Assortment Kit	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	6.99
1Y66-YKRM-PGFP	05/10/2024	DEKOPRO 208 Piece Tool Set	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	59.99
1RY3-6TPL-9F79	05/10/2024	Flash Furniture Kathryn 6-foot Granite White Plastic Folding	100 E 515000 410 220 017	SUPPLIES AMS TLC	109.54

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
11K7-VXGY-QDPF	05/10/2024	EXPO Low Odor Dry Erase Markers, Assorted Colors, 4 count	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	49.68
11K7-VXGY-QDPF	05/10/2024	EXPO Products - Dry Erase Surface Cleaner, 8 oz, 4 pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.44
11K7-VXGY-QDPF	05/10/2024	Paper Mate IF Erasers, Pink Pearl, pack of 12	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	3.92
11K7-VXGY-QDPF	05/10/2024	Racksey Professional Staple Remover 3 Pcs Black Staple Puller	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	5.89
11K7-VXGY-QDPF	05/10/2024	HP 65 XL Black High-yield Ink Cartridge	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	64.50
11K7-VXGY-QDPF	05/10/2024	HP 65XL Tri-Color High-yield Ink Cartridge	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.28
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Black Lab - Lifelike Stuffed Animal Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	149.98
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Siberian Husky - Lifelike Stuffed Animal	490 E 515000 410 210 000	SUPPLIES - GENERAL	41.99
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Dalmatian - Lifelike Stuffed Animal Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.52
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Dachshund - Lifelike Stuffed Animal Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.49
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant German Shepherd - Lifelike Stuffed	490 E 515000 410 210 000	SUPPLIES - GENERAL	74.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Robbie The Rottweiler - 26 Inch Tall Stuffed Animal	490 E 515000 410 210 000	SUPPLIES - GENERAL	49.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Bryson The Bernese Mountain Dog Large 23 Inch	490 E 515000 410 210 000	SUPPLIES - GENERAL	66.99
1YKX-MF71-NT9Q	05/10/2024	Pomeranian Dog (Black/White) 14" (8043) Tab 11 CTRL #14.9	490 E 515000 410 210 000	SUPPLIES - GENERAL	55.90
1YKX-MF71-NT9Q	05/10/2024	Melissa & Doug Giant Jack Russell Terrier - Lifelike Stuffed	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Bobby The Boston Terrier Boxer - 14.5 Inch Large	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.99
1YKX-MF71-NT9Q	05/10/2024	Corgi Dog 20 Inch Realistic Lifelike Louie Welsh Corgi Dog	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.99
1YKX-MF71-NT9Q	05/10/2024	VIAHART Baxter The Boston Terrier - 12 Inch Stuffed Animal	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1YKX-MF71-NT9Q	05/10/2024	Douglas Dixie Sheltie Dog Shetland Sheepdog Plush Stuffed	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.09
1YKX-MF71-NT9Q	05/10/2024	Premium German Set of 25 Veterinary Dental Extraction	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.99
1YKX-MF71-NT9Q	05/10/2024	MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium,	490 E 515000 410 210 000	SUPPLIES - GENERAL	87.30
1YKX-MF71-NT9Q	05/10/2024	PEIPU Nitrile Exam Gloves Disposable Gloves Powder Free,	490 E 515000 410 210 000	SUPPLIES - GENERAL	89.82
1YKX-MF71-NT9Q	05/10/2024	SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.51
1CGM-Y6FH-HR6H	05/10/2024	Premium German Set of 25 Veterinary Dental Extraction	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.99
1CGM-Y6FH-HR6H	05/10/2024	MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medium,	490 E 515000 410 210 000	SUPPLIES - GENERAL	87.30
1CGM-Y6FH-HR6H	05/10/2024	PEIPU Nitrile Exam Gloves Disposable Gloves Powder Free,	490 E 515000 410 210 000	SUPPLIES - GENERAL	89.82
1YRT-M1GF-LFKX	05/10/2024	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes,	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	55.48
1DKR-G7JG-QD7N	05/10/2024	Products for Sources of Strength	242 E 611000 306 205 000	SOURCES OF STRENGTH - CHS	1,549.59

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
16FQ-LMLP-41RD	05/10/2024	70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
16FQ-LMLP-41RD	05/10/2024	Dry Erase Long Division Whiteboard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.97
16FQ-LMLP-41RD	05/10/2024	36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.46
16FQ-LMLP-41RD	05/10/2024	Kids Earbuds Bulk 30 Pack Macaron Colors Mixed, Wholesale	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.98
1WK9-FPX9-7FV4	05/10/2024	Dahle Vantage 50 Rotary Trimmer, 12" Cut Length, 5 Sheet	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	33.94
167Y-WJ97-363J	05/10/2024	Home Office Chair, Adjustable Upholstered Computer Desk	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	959.88
167Y-WJ97-363J	05/10/2024	Regency Legacy 144-inch Modular Racetrack Conference Table	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	1,633.87
167Y-WJ97-363J	05/10/2024	Please Deliver to ARCHES on Pershing	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	0.00
1PNG-VH7M-6P4L	05/10/2024	Celebrate It 12 Pack: Black Gift Basket with Handles	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	-68.64
1MXW-QKRK-1VRD	05/10/2024	Celebrate It 12 Pack: Black Gift Basket with Handles	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	68.64
1FJC-7VKT-1194	05/10/2024	Kinetic Sand, 11lb (5kg) Natural Brown Bulk Play Sand for Arts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.91
1G3Y-RX7X-3XJY	05/10/2024	Oh, the Places You'll Go! by Dr. Seuss	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.47
1G3Y-RX7X-3XJY	05/10/2024	Chew Necklaces for Sensory Kids, Silicone Chewy Necklace	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.58
1G3Y-RX7X-3XJY	05/10/2024	Chew Necklace for Boys and Girls, Silicone Chew Toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.78
1G3Y-RX7X-3XJY	05/10/2024	GNAWRISHING Chew Necklaces for Sensory Kids, 4 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.96
1T9J-DLMT-TKWD	05/10/2024	Effective Universal Instruction: An Action-Oriented Approach to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.00
19TV-64XR-R1RD	05/17/2024	Prang (Formerly SunWorks) Construction Paper, Bright White,	274 E 512000 410 000 000	SUPPLIES	164.00
19TV-64XR-R1RD	05/17/2024	In My Heart: A Book of Feelings (Growing Hearts) Hardcover	274 E 512000 410 000 000	SUPPLIES	19.84
19TV-64XR-R1RD	05/17/2024	teytoy Sensory Bean Bag for Kids 10 Pack, Texture Sensory	274 E 512000 410 000 000	SUPPLIES	39.98
19TV-64XR-R1RD	05/17/2024	The Rabbit Listened Hardcover	274 E 512000 410 000 000	SUPPLIES	58.15
19TV-64XR-R1RD	05/17/2024	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	58.78
19TV-64XR-R1RD	05/17/2024	DISCOUNTS	274 E 512000 410 000 000	SUPPLIES	-2.40
1X6P-KPLM-3KXD	05/17/2024	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	274 E 621000 410 000 000	SUPPLIES SUPVR	53.00
1HCN-VVG9-3NWJ	05/17/2024	SENTRY SUPPLY 656-8513 HEADRAIL BRACKET, FOR 1 1/4"	100 E 664000 481 530 000	EQUIPMENT REPAIR	205.68
163R-QQLJ-QQVH	05/17/2024	Unitek External CD DVD Drive, USB C Portable CD/DVD +/-RW	274 E 512000 410 000 000	SUPPLIES	169.15
1YVX-6TWW-RW3N	05/17/2024	American Baby Company Cotton-Polyester Blend, Fitted with	274 E 512000 410 000 000	SUPPLIES	503.50

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
163R-QQLJ-V7QY	05/17/2024	Toysters Magnetic Wooden Dress-Up Boy Doll Toy Pretend	274 E 512000 410 000 000	SUPPLIES	33.98
163R-QQLJ-V7QY	05/17/2024	Atoylink Wooden Magnetic Dress up Dolls Pretend Play Set 40+	274 E 512000 410 000 000	SUPPLIES	35.98
163R-QQLJ-V7QY	05/17/2024	Melissa & Doug Occupations Magnetic Dress-Up Wooden	274 E 512000 410 000 000	SUPPLIES	33.04
163R-QQLJ-V7QY	05/17/2024	TOYSTER'S Magnetic Wooden Dress-Up Dolls Toy Pretend	274 E 512000 410 000 000	SUPPLIES	33.98
163R-QQLJ-V7QY	05/17/2024	Playmags Large Magnetic Figures Community Set of 15 Pieces	274 E 512000 410 000 000	SUPPLIES	59.98
163R-QQLJ-V7QY	05/17/2024	PicassoTiles 6 Piece Race Track Ramp Magnetic Building Block	274 E 512000 410 000 000	SUPPLIES	51.44
163R-QQLJ-V7QY	05/17/2024	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-2.40
1J7Y-CLCV-3XH3	05/17/2024	OXFORD BLANK WRITE ON BINDER DIVIDERS, 1/5 CUT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.95
1N9K-9YV9-4QQV	05/17/2024	HANDY LAUNDRY COMMERCIAL MESH BAG - FOR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	258.75
11TT-M6KD-3H74	05/17/2024	UXCELL M2OX1.5MM HEXAGON SLOTTED NUT, GRADE 4.8	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
11TT-M6KD-3H74	05/17/2024	UXCELL 16MM DIA NYLON HEAD FURNITURE CHAIR TABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.50
1KGQ-4WYY-7TG9	05/17/2024	HART211 100 PACK LEGAL SIZE LAMINATING SHEETS 4	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.69
1KGQ-4WYY-7TG9	05/17/2024	TYNULOX 1/4" OD 304 STAINLESS STEEL TUBE,	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.42
11Y7-M1F9-D3RN	05/17/2024	SE 39 INCH TELESCOPIC MAGNETIC PICK UP TOOLS WITH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	215.64
161Y-T77J-MDLQ	05/17/2024	HARRIS HARDWARE TP1916 DIE CAST ZAMAC U BRACKET,	100 E 664000 481 530 000	EQUIPMENT REPAIR	116.88
161Y-T77J-MDLQ	05/17/2024	NYLON BASE 5/8" SWIVEL GLIDES WITH BEVELED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.99
161Y-T77J-MDLQ	05/17/2024	HUSQVARNA PART NUMBER 530057846 COVER-AIR BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.62
161Y-T77J-MDLQ	05/17/2024	HUSQVARNA PART NUMBER 530059796 ASSY - KNOB	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.02
1WPQ-YQFL-RCGN	05/17/2024	300 Pieces Paper Wristbands for Events Waterproof Neon Wrist	100 E 512000 410 431 000	SUPPLIES GRE	22.47
1WPQ-YQFL-RCGN	05/17/2024	DISCOUNTS	100 E 512000 410 431 000	SUPPLIES GRE	-1.35
1F6V-DFTW-H3GL	05/17/2024	JOLLY RANCHER Assorted Fruit Flavored, Hard Candy Bulk	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	64.70

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1CQL-77Y6-1MND	05/17/2024	Thomas-Mockingjay (The Hunger Games)	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.21
1CQL-77Y6-1MND	05/17/2024	Thomas-Catching Fire Hunger Games (The Hunger Games)	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	8.67
1CQL-77Y6-1MND	05/17/2024	Thomas-The Hunger Games (Book 1)	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	8.99
1CQL-77Y6-1MND	05/17/2024	Laggis-	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	35.98
1CQL-77Y6-1MND	05/17/2024	Laggis-U Brands Magnetic Monthly Calendar Dry Erase Board,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	16.49
1CQL-77Y6-1MND	05/17/2024	Laggis-200L Collapsible Folding Wagon Cart,350LBS Heavy	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	83.90
1CQL-77Y6-1MND	05/17/2024	Laggis-IRIS USA 53 Quart Stackable Plastic Storage Bins with	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	79.99
1CQL-77Y6-1MND	05/17/2024	Neilson-Uvital Telephone Cord Detangler, Anti-Tangle	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
1CQL-77Y6-1MND	05/17/2024	Supply-Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	389.94
1CQL-77Y6-1MND	05/17/2024	Supply-8 Pads Pop Up Sticky Notes 3x3 Refills Pastel Colors	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	69.20
1CQL-77Y6-1MND	05/17/2024	Supply-EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.99
1CQL-77Y6-1MND	05/17/2024	Supply-AVERY Marks-A-Lot Permanent Markers, Large Desk-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	70.08
1CQL-77Y6-1MND	05/17/2024	Supply-Better Office Products Two Pocket Portfolio Folders, 50-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.66
1CQL-77Y6-1MND	05/17/2024	Supply-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	179.98
1CQL-77Y6-1MND	05/17/2024	Supply-Amazon Basics 36-Pack AA Alkaline High-Performance	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	27.70
1CQL-77Y6-1MND	05/17/2024	Supply-Amazon Basics 36-Pack AAA Alkaline High-Performance	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.30
1CQL-77Y6-1MND	05/17/2024	Supply-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.97
1CQL-77Y6-1MND	05/17/2024	Neilson-CRAFTSMAN Home Tool Kit / Mechanics Tool Set, 57-	420 E 515000 550 235 000	EQUIPMENT IMS	58.19
1CQL-77Y6-1MND	05/17/2024	Neilson-148A Toner Cartridge Black 2 Pack Compatible	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	101.98
1CQL-77Y6-1MND	05/17/2024	Laggin-7 Pack Lined Journal Notebook, Hardcover PU Leather	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	63.98
1CQL-77Y6-1MND	05/17/2024	Armstrong-Shuttle Art Permanent Markers, 50 Pack Black	100 E 515000 410 235 003	SUPPLIES IMS ART	17.99
1CQL-77Y6-1MND	05/17/2024	Armstrong-Shuttle Art Permanent Marker, 30 Pack Ultra Fine	100 E 515000 410 235 003	SUPPLIES IMS ART	14.98
1CQL-77Y6-1MND	05/17/2024	Armstrong-Original Sculpey White, Non Toxic, Polymer clay,	100 E 515000 410 235 003	SUPPLIES IMS ART	29.39
1CQL-77Y6-1MND	05/17/2024	Armstrong-KALOUR Colorless Blender and Burnisher Pencils	100 E 515000 410 235 003	SUPPLIES IMS ART	6.99
1CQL-77Y6-1MND	05/17/2024	Armstrong-Professional Drawing Sketching Pencil Set - 14	100 E 515000 410 235 003	SUPPLIES IMS ART	10.48
1CQL-77Y6-1MND	05/17/2024	Armstrong-Prismacolor Premier Kneaded Rubber Eraser, Large,	100 E 515000 410 235 003	SUPPLIES IMS ART	11.22
1CQL-77Y6-1MND	05/17/2024	U BRANDS LOW-ODOR DRY ERASE MARKERS WITH	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	5.57

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1T9J-DLMT-9H66	05/17/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.99
1T9J-DLMT-9H66	05/17/2024	Supply-Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	66.90
1T9J-DLMT-9H66	05/17/2024	Supply-Swingline Commercial Stapler, 20 Sheet Capacity, Jam	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	56.64
1T9J-DLMT-9H66	05/17/2024	Rudebusch-Essencea Citric Acid 5LB Pure Bulk Ingredients	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	19.49
1T9J-DLMT-9H66	05/17/2024	Laggis-Jaypro Sports DCHS-BN FieldPro Discus Cage	100 E 532000 410 235 004	ATHLETIC SUPPLIES	610.55
1T9J-DLMT-9H66	05/17/2024	Laggis-30 Watt Megaphone Bullhorn With Siren & Music,	100 E 532000 410 235 004	ATHLETIC SUPPLIES	22.98
1T9J-DLMT-9H66	05/17/2024	Laggis-Pyle Portable Megaphone Speaker PA Bullhorn-Built-in	100 E 532000 410 235 004	ATHLETIC SUPPLIES	51.44
1T9J-DLMT-9H66	05/17/2024	Rudebusch	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	6.59
1T9J-DLMT-9H66	05/17/2024	Laggis-Amazon Basics 24-Pack C Cell Alkaline All-Purpose	100 E 532000 410 235 004	ATHLETIC SUPPLIES	17.89
1T9J-DLMT-9H66	05/17/2024	Laggis-Amazon Basics 12-Pack D Cell Alkaline All-Purpose	100 E 532000 410 235 004	ATHLETIC SUPPLIES	16.69
1FWN-DQYH-1VPG	05/17/2024	4 pack Xflyee Electronic whistles	100 E 512000 410 427 000	SUPPLIES GAT	279.92
1FWN-DQYH-1VPG	05/17/2024	Digital Alarm Clock	100 E 512000 410 427 000	SUPPLIES GAT	18.99
1FWN-DQYH-1VPG	05/17/2024	DISCOUNT	100 E 512000 410 427 000	SUPPLIES GAT	-7.00
1RMY-PYV1-MCGV	05/17/2024	ECR Kids The Surf Portable Lap Desk	420 E 512000 550 427 000	EQUIPMENT GAT	67.68
1FDR-44JV-TX3Q	05/17/2024	command hooks- 20 pack	100 E 512000 410 415 000	SUPPLIES CHU	6.73
1FDR-44JV-TX3Q	05/17/2024	26a toner cartridge for HP printer-2 pack black	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1FDR-44JV-TX3Q	05/17/2024	Cannon 046 magenta toner	100 E 512000 410 415 000	SUPPLIES CHU	168.88
1FDR-44JV-TX3Q	05/17/2024	giant paper clips- 10 boxes	100 E 512000 410 415 000	SUPPLIES CHU	23.06
1FDR-44JV-TX3Q	05/17/2024	paper clips- 10 boxes	100 E 512000 410 415 000	SUPPLIES CHU	11.88
1FDR-44JV-TX3Q	05/17/2024	heavy duty stapler	100 E 512000 410 415 000	SUPPLIES CHU	16.80
1FDR-44JV-TX3Q	05/17/2024	electric pencil sharpener	100 E 512000 410 415 000	SUPPLIES CHU	33.45
1FDR-44JV-TX3Q	05/17/2024	tissue- 30 box	100 E 512000 410 415 000	SUPPLIES CHU	24.99
1FDR-44JV-TX3Q	05/17/2024	binding spines- 125 pack	100 E 512000 410 415 000	SUPPLIES CHU	35.90
1FDR-44JV-TX3Q	05/17/2024	newsprint handwriting paper- 500 sheets- 3 pack	100 E 512000 410 415 000	SUPPLIES CHU	28.99
1FDR-44JV-TX3Q	05/17/2024	walkie talkies- pair	100 E 512000 410 415 000	SUPPLIES CHU	95.96
1FDR-44JV-TX3Q	05/17/2024	construction paper sky blue- 5 packs	100 E 512000 410 415 000	SUPPLIES CHU	28.99
1FDR-44JV-TX3Q	05/17/2024	febreze air freshener- 2 pack	100 E 512000 410 415 000	SUPPLIES CHU	54.80
1FDR-44JV-TX3Q	05/17/2024	construction paper lime- 5 packs	100 E 512000 410 415 000	SUPPLIES CHU	89.86
1FDR-44JV-TX3Q	05/17/2024	label tape replacement- 6 pack	100 E 512000 410 415 000	SUPPLIES CHU	19.89
1FDR-44JV-TX3Q	05/17/2024	graph paper- 500 count	100 E 512000 410 415 000	SUPPLIES CHU	11.87

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1V4L-GVCG-4LHJ	05/17/2024	Canon toner 046 black	100 E 512000 410 415 000	SUPPLIES CHU	131.99
1V4L-GVCG-4LHJ	05/17/2024	construction paper- blue-50 sheets	100 E 512000 410 415 000	SUPPLIES CHU	95.80
1V4L-GVCG-4LHJ	05/17/2024	12 pack 12 x 18 inch flags	100 E 512000 410 415 000	SUPPLIES CHU	32.99
1YMM-QTGF-CLH3	05/17/2024	ASUS DVD drive	243 E 519000 410 205 099	CHS SUPPLIES IOT	483.00
1YMM-QTGF-CLH3	05/17/2024	Jesse, Emily, Mike, Jack, Tonya, Christy, Mark (2), Noel, Erin,	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1YMM-QTGF-CLH3	05/17/2024	SD25 Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1HGQ-MD1P-3FXP	05/17/2024	Uniden Bearcat Handheld scanner	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.38
1HGQ-MD1P-3FXP	05/17/2024	SD25 - Deliver to PVTEC - Rob Adams	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1R49-1WGR-3RJR	05/17/2024	3d wooden dollhouse furniture	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.80
1R49-1WGR-3RJR	05/17/2024	SD25 - Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1WWW-4WYK-	05/17/2024	9" zippers multi colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1WWW-4WYK-	05/17/2024	9" zippers black	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
1WWW-4WYK-	05/17/2024	8x12 inch felt sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.95
1WWW-4WYK-	05/17/2024	SD25 - Deliver to CHS - Emily Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1PHH-3T1P-J1T1	05/17/2024	Night Tree: A Christmas Holiday Book for Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	75.20
1PHH-3T1P-J1T1	05/17/2024	Flight of the Reindeer: The True Story of Santa Claus and His	251 E 720000 383 000 000	PARENT ACTIVITIES	84.70
1PHH-3T1P-J1T1	05/17/2024	The Legend of the Poinsettia	251 E 720000 383 000 000	PARENT ACTIVITIES	69.90
1PHH-3T1P-J1T1	05/17/2024	The Illustrated Christmas Carol: 200th Anniversary Edition	251 E 720000 383 000 000	PARENT ACTIVITIES	69.50
1PHH-3T1P-J1T1	05/17/2024	The Legend of Old Befana: An Italian Christmas Story	251 E 720000 383 000 000	PARENT ACTIVITIES	39.90
1PHH-3T1P-J1T1	05/17/2024	A Boy Called ChristmasA Boy Called Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	62.90
1PHH-3T1P-J1T1	05/17/2024	The Girl Who Saved Christmas (Boy Called Christmas)	251 E 720000 383 000 000	PARENT ACTIVITIES	66.90
1PHH-3T1P-J1T1	05/17/2024	Magic in the Mountains: A Christmas Adventure	251 E 720000 383 000 000	PARENT ACTIVITIES	72.60
1PHH-3T1P-J1T1	05/17/2024	The Night Nothing Went Right: A Christmas Tale (Justin's	251 E 720000 383 000 000	PARENT ACTIVITIES	43.30
1PHH-3T1P-J1T1	05/17/2024	The Christmas Mix Up (Justin's Christmas Stories)	251 E 720000 383 000 000	PARENT ACTIVITIES	69.90
1PHH-3T1P-J1T1	05/17/2024	Winter Wonderland (National Geographic Kids)	251 E 720000 383 000 000	PARENT ACTIVITIES	59.50
1PHH-3T1P-J1T1	05/17/2024	The Trip of a Lifetime (Justin's Christmas Stories)	251 E 720000 383 000 000	PARENT ACTIVITIES	79.90
1PHH-3T1P-J1T1	05/17/2024	The Christmasaurus	251 E 720000 383 000 000	PARENT ACTIVITIES	68.90
1PHH-3T1P-J1T1	05/17/2024	Nate the Great and the Crunchy ChristmasNate the Great and	251 E 720000 383 000 000	PARENT ACTIVITIES	69.90
1PHH-3T1P-J1T1	05/17/2024	Henry and Mudge and a Very Merry Christmas: Ready-to-Read	251 E 720000 383 000 000	PARENT ACTIVITIES	24.90
1PHH-3T1P-J1T1	05/17/2024	Mr. Putter & Tabby Hit the Slope	251 E 720000 383 000 000	PARENT ACTIVITIES	59.90
1PHH-3T1P-J1T1	05/17/2024	Teach The Children the True Meaning of Christmas: A Beloved	251 E 720000 383 000 000	PARENT ACTIVITIES	99.90
1PHH-3T1P-J1T1	05/17/2024	Amelia Bedelia Special Edition Holiday Chapter Book #1: Amelia	251 E 720000 383 000 000	PARENT ACTIVITIES	59.90
1PHH-3T1P-J1T1	05/17/2024	Awesome Science Experiments for Kids: 100+ Fun STEM /	251 E 720000 383 000 000	PARENT ACTIVITIES	27.87
1PHH-3T1P-J1T1	05/17/2024	UNGLINGA 70 Lab Experiments Science Kits for Kids Age 4-6-	251 E 720000 383 000 000	PARENT ACTIVITIES	73.47
1PHH-3T1P-J1T1	05/17/2024	60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic	251 E 720000 383 000 000	PARENT ACTIVITIES	59.97
1PHH-3T1P-J1T1	05/17/2024	Lucky Doug 12-in-1 STEM Solar Robot Kit Toys Gifts for Kids 8	251 E 720000 383 000 000	PARENT ACTIVITIES	74.97
1PHH-3T1P-J1T1	05/17/2024	Water Marbling Paint for Kids - Arts and Crafts for Girls & Boys	251 E 720000 383 000 000	PARENT ACTIVITIES	50.97
1PHH-3T1P-J1T1	05/17/2024	Smasiagon Scratch Paper Art Set for Kids, 2 Pack Scratch Off	251 E 720000 383 000 000	PARENT ACTIVITIES	29.37
1PHH-3T1P-J1T1	05/17/2024	Coding & Logic STEM Activity Book for Kids: Learn to Code with	251 E 720000 383 000 000	PARENT ACTIVITIES	59.97
1PHH-3T1P-J1T1	05/17/2024	SCS Direct Kid's Birthday Party Diamond Gem Painting Craft	251 E 720000 383 000 000	PARENT ACTIVITIES	186.20
1PHH-3T1P-J1T1	05/17/2024	Scratch Art Party Favors for Kids: 24 Pack Rainbow Scratch	251 E 720000 383 000 000	PARENT ACTIVITIES	126.30
1PHH-3T1P-J1T1	05/17/2024	Kenson Kids Pick n Roll Movez, Exercise Game, Perfect for	251 E 720000 383 000 000	PARENT ACTIVITIES	29.85
1PHH-3T1P-J1T1	05/17/2024	Thought-Spot: Growth/Fixed Mindset Card Game: Cultivates	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1PHH-3T1P-J1T1	05/17/2024	Denise Austin's Fit Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	26.97
1PHH-3T1P-J1T1	05/17/2024	Elcoho 36 Packs Kids Jump Rope Set 7.3 Feet Adjustable	251 E 720000 383 000 000	PARENT ACTIVITIES	20.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1PHH-3T1P-J1T1	05/17/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	251 E 720000 383 000 000	PARENT ACTIVITIES	32.90
1PHH-3T1P-J1T1	05/17/2024	[500 Count - 6x6 Inch] 1-ply White Lunch Napkins - Disposable	251 E 720000 383 000 000	PARENT ACTIVITIES	9.89
1PHH-3T1P-J1T1	05/17/2024	Smarkers - Washable Scented Markers, Assorted Colors,	251 E 512000 410 000 000	SUPPLIES	9.99
1PHH-3T1P-J1T1	05/17/2024	H4D Index Card Holder 3x5, Index Card Box Organizer Case,	251 E 512000 410 000 000	SUPPLIES	12.99
1PHH-3T1P-J1T1	05/17/2024	Innovative Storage Designs Plastic Card File, 4" x 6", 300-Card	251 E 512000 410 000 000	SUPPLIES	6.99
1PHH-3T1P-J1T1	05/17/2024	Towlup Rechargeable Presentation Clicker, 2 in 1 USB	251 E 512000 410 000 000	SUPPLIES	15.89
1PHH-3T1P-J1T1	05/17/2024	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-39.80
1XD6-69N7-D3KT	05/17/2024	Kenson Kids Pick n Roll Movez, Exercise Game, Perfect for	251 E 720000 383 000 000	PARENT ACTIVITIES	-29.85
1NWW-G7YC-RWRP	05/17/2024	Visible Stain Theft Detection Powder for Personal Security -	261 E 621000 410 000 000	SUPPLIES - GENERAL	159.92
1NWW-G7YC-RWRP	05/17/2024	DISCOUNT	261 E 621000 410 000 000	SUPPLIES - GENERAL	-5.00
1WYX-7WW6-17LV	05/17/2024	eBoot 50 Pack Math Protractors Plastic Protractor 180 Degrees,	251 E 512000 410 000 000	SUPPLIES	25.94
1WYX-7WW6-17LV	05/17/2024	30PCS Clear Plastic Student Math Protractor 6-Inch Long 180	251 E 512000 410 000 000	SUPPLIES	13.99
1WYX-7WW6-17LV	05/17/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-2.33
1J3G-YD7C-QRDJ	05/17/2024	3 Ring Binder, 2 Pack of 3 Inch D Ring Binders, 8.5" x 11"	100 E 512000 410 107 406	L.E.P. SUPPLIES	-21.99
13KL-9FWL-WFNW	05/17/2024	PAPER,RL,KRAFT,36-Inch X1000-Ft	251 E 512000 410 000 000	SUPPLIES	76.99
1C39-39L7-TYDQ	05/17/2024	Ticonderoga My First Tri-Write Wood-Cased Pencils,	251 E 512000 410 000 000	SUPPLIES	140.72
1C39-39L7-TYDQ	05/17/2024	Firbon Paper Cutter Replacement Blade with Automatic Security	251 E 512000 410 000 000	SUPPLIES	38.91
1C39-39L7-TYDQ	05/17/2024	JoyCat 16mm 6 Sided Dice Set Standard Game Dice Kids for	251 E 720000 383 000 000	PARENT ACTIVITIES	108.72
1C39-39L7-TYDQ	05/17/2024	Regal Games - Bulk Playing Cards Set for Adults &	251 E 720000 383 000 000	PARENT ACTIVITIES	22.53
1C39-39L7-TYDQ	05/17/2024	Regal Games - Bulk Playing Cards Set for Adults &	251 E 720000 383 000 000	PARENT ACTIVITIES	349.20
1C19-LWYD-VDL7	05/17/2024	Qunclay 20 Pcs Kids Floor Cushions Bulk 15" Round Floor	251 E 512000 410 000 000	SUPPLIES	147.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1Y77-QNTX-XFNH	05/17/2024	Laggis-EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	20.20
1Y77-QNTX-XFNH	05/17/2024	Gunther-180 Pack Washable Sidewalk Chalk for Kid, 20 Colors	100 E 532000 410 235 004	ATHLETIC SUPPLIES	51.24
1Y77-QNTX-XFNH	05/17/2024	Miller-SUNLU 3D Printer Filament PLA Matte 1.75mm, Neatly	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	14.89
1Y77-QNTX-XFNH	05/17/2024	Gribas/Laggis-VIVO 42 inch Height Adjustable Stand Up Desk	420 E 515000 550 235 000	EQUIPMENT IMS	436.98
1Y77-QNTX-XFNH	05/17/2024	Supplies-70% Isopropyl Rubbing Alcohol, 16 Oz. Bottle, Box Of	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	30.00
1Y77-QNTX-XFNH	05/17/2024	Neilson-Rempy 7.1"x5.1"x13.2" Mini Organizer Box Storage	420 E 515000 550 235 000	EQUIPMENT IMS	17.99
1Y77-QNTX-XFNH	05/17/2024	Supply-Better Office Products Red Paper 2 Pocket Folders with	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.75
1Y77-QNTX-XFNH	05/17/2024	Green-Bottle Bash Outdoor Flying Disc Game Set – Disc Toss	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	119.97
1Y77-QNTX-XFNH	05/17/2024	Green-MASTERCANOPY Durable Pop-up Canopy Tent with	420 E 515000 550 235 022	EQUIPMENT IMS PE	88.06
1Y77-QNTX-XFNH	05/17/2024	Green-MASTERCANOPY Durable Pop-up Canopy Tent with	100 E 515000 410 235 022	SUPPLIES IMS PE	25.08
1Y77-QNTX-XFNH	05/17/2024	Green-MASTERCANOPY Durable Pop-up Canopy Tent with	420 E 515000 550 235 000	EQUIPMENT IMS	36.81
1Y77-QNTX-XFNH	05/17/2024	Supply-Sharpie 24390235 Permanent Marker Ultra Fine Tip	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	24.60
1Y77-QNTX-XFNH	05/17/2024	DISCOUNT	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	-2.05
1FWN-DQYH-HMY9	05/17/2024	Lowry-A Long Walk to Water: Based on a True Story Paperback	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	61.70
1FWN-DQYH-HMY9	05/17/2024	Supply-YIHONG 6 Pack Clear Pantry Organizer Bins, Plastic	420 E 515000 550 235 000	EQUIPMENT IMS	77.94
1FWN-DQYH-HMY9	05/17/2024	Supply-IRIS Letter and Legal Size WEATHERPRO File Box, 6	420 E 515000 550 235 000	EQUIPMENT IMS	177.96
1FWN-DQYH-HMY9	05/17/2024	C. LaMont-Big and Tall Office Chair 500lbs- Executive Desk	420 E 515000 550 235 000	EQUIPMENT IMS	289.77
1FWN-DQYH-HMY9	05/17/2024	Surmelis-28 Pcs Colored Table Tennis Balls, 40mm for Game,	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	6.99
1FWN-DQYH-HMY9	05/17/2024	Surmelis-200 Pieces World Map Jigsaw Puzzle for Kids Ages 4-	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	79.96
1FWN-DQYH-HMY9	05/17/2024	Surmelis-GeoBingo USA Educational Geography Board Game	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	18.50
1FWN-DQYH-HMY9	05/17/2024	Surmelis-JoyCat 48 Count Washable Markers for Kids, 48	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	106.80
1FWN-DQYH-HMY9	05/17/2024	Surmelis-ogyormpi Growth Mindset Mental Health Canvas Wall	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	27.94
1FWN-DQYH-HMY9	05/17/2024	Surmelis-World History Timeline (21x30Inches) Map	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	50.00
1FWN-DQYH-HMY9	05/17/2024	Supply-Logitech MK270 Wireless Keyboard And Mouse Combo	420 E 515000 550 235 000	EQUIPMENT IMS	111.96
16PJ-FPNC-3N93	05/17/2024	SUNLU PLA 3D Printer Filament PLA Sky Blue	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	23.00
16PJ-FPNC-3N93	05/17/2024	SUNLU PLA 3D Printer Filament Wood Color	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	23.89
16PJ-FPNC-3N93	05/17/2024	SUNLU 3D Printer Filament, Clear Purple	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	23.89
16PJ-FPNC-3N93	05/17/2024	SUNLU 3D Printer Silk Filament, Silk Purple	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	22.99
16PJ-FPNC-3N93	05/17/2024	SUNLU 3D Printer Filament, Matte Pink	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	18.89
14NV-VW74-661H	05/17/2024	Life Savers Wint O Green Mint Candy, 2 pounds Mint CAndy	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	53.98
14NV-VW74-661H	05/17/2024	Extra Sugar Free Chewing Gum, Mint Variety Pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	329.50

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1NTM-CCRW-3RRN	05/17/2024	Quality Park 9 x 12 Clasp Envelopes, Clasp and Gummed	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	90.20
1C36-3YYG-47G4	05/17/2024	Pearl Primero Tree of Life Cajon	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	139.99
1C36-3YYG-47G4	05/17/2024	Latin Percussion LP446-L Session Shaker, Large	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	22.99
1C36-3YYG-47G4	05/17/2024	100 Pieces Egg Shakers Musical Instruments Percussion	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	34.79
1C36-3YYG-47G4	05/17/2024	Latin Percussion White Wood Clave	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
1C36-3YYG-47G4	05/17/2024	Guiros Percussion Instruments Wood Frog musical instruments	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	16.97
1LRV-DKWJ-7RXT	05/17/2024	TECKNET Wireless Mouse, 2.4g Ergonomic Optical Mouse	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	21.58
1LRV-DKWJ-7RXT	05/17/2024	ASHATA 2.4g Wireless Mouse, Cute Car Mouse with USB	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	9.89
1LRV-DKWJ-7RXT	05/17/2024	Staples 508994 Colored File Folders	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	47.52
1LRV-DKWJ-7RXT	05/17/2024	Serta Ergonomic Executive Office Motion Technology,	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	310.70
1LRV-DKWJ-7RXT	05/17/2024	Amazon Basics Stapler	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	38.22
1LRV-DKWJ-7RXT	05/17/2024	DISCOUNT	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	-0.49
1JQG-FXWC-3WJ9	05/17/2024	COLAMY Mid Century Modern Accent Chair Set of 2, Brown	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	519.98
1JQG-FXWC-3WJ9	05/17/2024	Sauder harbor View Computer Desk, 66.14"D x 66.14"W x	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	379.99
1JQG-FXWC-3WJ9	05/17/2024	VASAGLE 40" Industrial Console Table, 3 Tier Entryway Table	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	89.98
1JQG-FXWC-3WJ9	05/17/2024	AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	41.44
1JQG-FXWC-3WJ9	05/17/2024	DISCOUNTS	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	-2.49
1PQ3-WYP9-VPXC	05/17/2024	Guitar Wall Hanger Stands Ukulele Wall Mount 2 Pack Violin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
1PQ3-WYP9-VPXC	05/17/2024	LOMUTY A Style Mandolin Instrument, 8 String Acoustic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.96
1PQ3-WYP9-VPXC	05/17/2024	38" Wood Guitar With Case and Accessories for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1PQ3-WYP9-VPXC	05/17/2024	Crafteem Spruce and Maple Solid Wood Violin Outfit for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	169.98
1PQ3-WYP9-VPXC	05/17/2024	DISCOUNTS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-2.28
169L-9RJF-W3VY	05/17/2024	French's Classic Yellow Mustard, No Artificial Colors, 8 oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.61
1GJV-WKR7-NX6H	05/17/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	490 E 515000 410 210 026	SCIENCE	17.76
1GJV-WKR7-NX6H	05/17/2024	Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce,	490 E 515000 410 210 026	SCIENCE	13.10
1GJV-WKR7-NX6H	05/17/2024	Viva Multi-Surface Cloth Paper Towels, 12 Triple Rolls, 165	490 E 515000 410 210 026	SCIENCE	56.86
1GJV-WKR7-NX6H	05/17/2024	All items covered Tab 5 CRTL 463	490 E 515000 410 210 026	SCIENCE	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1NN1-GPFQ-F3XQ	05/17/2024	hand2mind Wood Economy Meterstick/Yardstick for School	490 E 515000 410 210 026	SCIENCE	34.30
1NN1-GPFQ-F3XQ	05/17/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	490 E 515000 410 210 026	SCIENCE	23.88
1NN1-GPFQ-F3XQ	05/17/2024	Sterilite 6 Qt Storage Box, Stackable Bin with Lid, Plastic	490 E 515000 410 210 026	SCIENCE	26.89
1NN1-GPFQ-F3XQ	05/17/2024	Fiskars Wood Ruler - 12" Straight Edge Ruler for Kids - Back to	490 E 515000 410 210 026	SCIENCE	24.40
1NN1-GPFQ-F3XQ	05/17/2024	Febreze Air Freshener Spray, Unstopables Fresh, Odor Fighter	490 E 515000 410 210 026	SCIENCE	19.41
1NN1-GPFQ-F3XQ	05/17/2024	Air Wick Plug in Scented Oil Refill, 10ct, Fresh Linen, Air	490 E 515000 410 210 026	SCIENCE	42.72
1NN1-GPFQ-F3XQ	05/17/2024	Amazon Basics Collapsible Fabric Storage Cube Organizer with	490 E 515000 410 210 026	SCIENCE	32.98
1NN1-GPFQ-F3XQ	05/17/2024	Logitech C922x Pro Stream Webcam – Full 1080p HD Camera,	490 E 515000 410 210 026	SCIENCE	79.99
1NN1-GPFQ-F3XQ	05/17/2024	Items covered by CTRL 202 and 235 Tab 6	490 E 515000 410 210 026	SCIENCE	0.00
1XLP-YHXF-TQXK	05/17/2024	Amazon Basics Multipurpose, Comfort Grip, PVD Coated,	490 E 515000 410 210 026	SCIENCE	24.21
1NJ3-6VT9-VT4V	05/17/2024	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	490 E 515000 410 210 026	SCIENCE	18.18
1NJ3-6VT9-VT4V	05/17/2024	OdoBan Disinfectant and Odor Eliminator, Ready-to-Use 32 oz	490 E 515000 410 210 026	SCIENCE	50.02
1NJ3-6VT9-VT4V	05/17/2024	Carlisle FoodService Products Duo-Pan Upright Dust Pan and	490 E 515000 410 210 026	SCIENCE	38.03
1NJ3-6VT9-VT4V	05/17/2024	All items covered by Tab 6 CTRL #222	490 E 515000 410 210 026	SCIENCE	0.00
19R7-3XYQ-37MY	05/17/2024	Kirkland Signature Ultra High Pile Premium Microfiber Towels,	490 E 515000 410 210 026	SCIENCE	19.99
131F-QRFQ-DTXT	05/17/2024	Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously	490 E 515000 410 210 026	SCIENCE	24.86
131F-QRFQ-DTXT	05/17/2024	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	490 E 515000 410 210 026	SCIENCE	80.37
131F-QRFQ-DTXT	05/17/2024	Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 18 Inches,	490 E 515000 410 210 026	SCIENCE	97.94
131F-QRFQ-DTXT	05/17/2024	All items covered by Tab 6 CTRI #236 and 214	490 E 515000 410 210 026	SCIENCE	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1HVQ-CVHW-47MM	05/17/2024	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	490 E 515000 410 210 004	ATHLETICS	36.75
1HVQ-CVHW-47MM	05/17/2024	Pastel Crates, Large Size(8.7 x 5.8 x 3.7 in), 3 Pack Storage	490 E 515000 410 210 004	ATHLETICS	31.98
1HVQ-CVHW-47MM	05/17/2024	12 Quart Storage Bin, Plastic Latching Box/Container with Clear	490 E 515000 410 210 004	ATHLETICS	41.98
1HVQ-CVHW-47MM	05/17/2024	White Color Guard Flag, Curved Rectangle Solid Color Flag for	490 E 515000 410 210 004	ATHLETICS	19.95
1HVQ-CVHW-47MM	05/17/2024	Red Color Guard Flag, Curved Rectangle Solid Color Flag for	490 E 515000 410 210 004	ATHLETICS	19.95
1HVQ-CVHW-47MM	05/17/2024	Black Color Guard Flag, Curved Rectangle Solid Color Flag for	490 E 515000 410 210 004	ATHLETICS	19.95
1HVQ-CVHW-47MM	05/17/2024	5 1/2' (Foot) Aluminum Color Guard Flag Pole by Director's	490 E 515000 410 210 004	ATHLETICS	134.85
1HVQ-CVHW-47MM	05/17/2024	SONGMICS Plastic Hangers 50 Pack, Space-Saving Clothes	490 E 515000 410 210 004	ATHLETICS	35.18
1HVQ-CVHW-47MM	05/17/2024	SUNEE 3 Ring Binder 2 Inch 2 Pack, Clear View Binder Three	490 E 515000 410 210 004	ATHLETICS	16.82
1HVQ-CVHW-47MM	05/17/2024	6 Pack Gel Pens, Black Ink Pens Fine Point Smooth Writing	490 E 515000 410 210 004	ATHLETICS	9.99
1HVQ-CVHW-47MM	05/17/2024	Vibrant Jumbo Apple Red Crepe Roll - 500 Feet (1 Piece) -	490 E 515000 410 210 004	ATHLETICS	37.08
1HVQ-CVHW-47MM	05/17/2024	Highmark® Hand Sanitizer With Aloe, Floral Scent, 32 Oz,	490 E 515000 410 210 004	ATHLETICS	39.49
1HVQ-CVHW-47MM	05/17/2024	Goody Thick Hair Ties - Athletic Hair Bands 8 Count, Black-	490 E 515000 410 210 004	ATHLETICS	97.68
1HVQ-CVHW-47MM	05/17/2024	Pacifica Beauty Mini Fragrance Sampler, 3 Island Vanilla Scents	490 E 515000 410 210 004	ATHLETICS	79.26
1HVQ-CVHW-47MM	05/17/2024	Lichamp Wide Masking Tape 2 inches, 10 Pack General	490 E 515000 410 210 004	ATHLETICS	39.49
1HVQ-CVHW-47MM	05/17/2024	Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors,	490 E 515000 410 210 004	ATHLETICS	45.32
1HVQ-CVHW-47MM	05/17/2024	REIBII 73"H Wire Shelving Rack 5-Tier Metal Shelving Unit	490 E 515000 410 210 004	ATHLETICS	359.90
1HVQ-CVHW-47MM	05/17/2024	HBTower 2 Step Ladder, Folding Step Stool with Wide Anti-Slip	490 E 515000 410 210 004	ATHLETICS	99.98
1HVQ-CVHW-47MM	05/17/2024	SHIPPING	490 E 515000 410 210 004	ATHLETICS	39.99
1HVQ-CVHW-47MM	05/17/2024	DISCOUNT	490 E 515000 410 210 004	ATHLETICS	-4.88
196G-H399-CKYQ	05/17/2024	Folgers French Vanilla Flavored Coffee, 72 Keurig K-Cup Pods	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	39.78
196G-H399-CKYQ	05/17/2024	Folgers Classic Roast, Single Serve Keurig K-Cup Pods,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.37
196G-H399-CKYQ	05/17/2024	Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K-	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.09
196G-H399-CKYQ	05/17/2024	Two Rivers Coffee Hot Chocolate Pods Single Serve Cocoa	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	20.95
139G-XPGW-PLNT	05/17/2024	Party Bargains Disposable Cutlery set, SAPPHIRE Design,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	131.28
139G-XPGW-PLNT	05/17/2024	Dixie Ultra, Large Paper Plates, 10 Inch, 172 Count, 3X	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	242.30
139G-XPGW-PLNT	05/17/2024	Dixie To Go, Medium Paper Coffee Cups with Lids, 12 Oz, 156	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	176.04
139G-XPGW-PLNT	05/17/2024	Vanity Fair Entertain Disposable Paper Napkins, 40 Count (Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.20
1LXD-K67M-MRGK	05/17/2024	Yonex Mavis 350 Fast ShuttlecockYonex Mavis 350 Fast	100 E 515000 410 205 022	SUPPLIES CHS PE	149.94
1V4D-6LFH-3MCP	05/17/2024	12 Pieces Yoga Mats Bulk 68 x 24 x 0.12 Inch Exercise Mats	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	92.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1WJT-HGK3-14VF	05/17/2024	VOREDO Remanufactured Ink Cartridge Replacement for HP	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	83.98
1WJT-HGK3-14VF	05/17/2024	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	59.38
1WJT-HGK3-14VF	05/17/2024	410A Compatible Toner Cartridges Replacement for HP 410X	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	54.99
1WJT-HGK3-14VF	05/17/2024	DISCOUNT	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	-2.38
119H-GXG9-LP9F	05/17/2024	STANI Metal Storage Cabinet with 2 Adjustable Shelves, Steel	257 E 521000 410 000 000	SUPPLIES GENERAL	89.09
1JRH-YRR1-Y11G	05/17/2024	Sanford® Mr. Sketch® Watercolor Markers, Scented Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.55
1JRH-YRR1-Y11G	05/17/2024	Shuttle Art Dot Markers, 15 Colors Washable Markers for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.98
1JRH-YRR1-Y11G	05/17/2024	Junior Learning Rainbow CVC Objects Magnetic Foam Set, 40	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1JRH-YRR1-Y11G	05/17/2024	DOLASEV Magnet Color and Counting Maze, Color Sorting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.50
1JRH-YRR1-Y11G	05/17/2024	What Are They Doing?: A Fun Early Learning Book that	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1JRH-YRR1-Y11G	05/17/2024	Learning Resources Fox In The Box Position Word Activity Set -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.03
1HNH-FMY-YKM3	05/17/2024	Desktop Punching Bag, Desk Boxing Bag with Suction Cup	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1HNH-FMY-YKM3	05/17/2024	QPAU Kids Punching Bag, 48 Inch Stable Inflatable Boxing Bag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1LNC-1NH9-CQ6T	05/17/2024	Fun-Here Jump Rope for Kids 4 Packs Fitness Workout	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.97
1LNC-1NH9-CQ6T	05/17/2024	Mini Magnetic Drawing Board for Kids - (Pack of 12) Backpack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.39
1LNC-1NH9-CQ6T	05/17/2024	300PCS Mini Cute Pencil Erasers for Kids Fun Fruits Animals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.49
1LNC-1NH9-CQ6T	05/17/2024	48 Pcs Kids Inspirational Silicone Wristbands Motivational	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1LNC-1NH9-CQ6T	05/17/2024	JOYIN 24 Pack Mini Animal Plush Toy Assortment (24 Units 3"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LNC-1NH9-CQ6T	05/17/2024	Bulk Candy Mix - Candy Variety Pack - Assorted Classic Candy -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.89
1LNC-1NH9-CQ6T	05/17/2024	Leeche Premium Pop Party Favors Toys for kids,107PCS Prize	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.89
1LNC-1NH9-CQ6T	05/17/2024	Huastyle 16 Pack Scratch Notebooks Art and Crafts for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.77
1LNC-1NH9-CQ6T	05/17/2024	favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1LNC-1NH9-CQ6T	05/17/2024	Tactical 1000 Raffle Tickets, Blank, Purple (8 Color Selection),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1LNC-1NH9-CQ6T	05/17/2024	Sharpie Permanent Markers Ultimate Collection, Fine and Ultra	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.48
1LNC-1NH9-CQ6T	05/17/2024	Tulip One-Step Tie-Dye Kit Dye Refill Packs, BlueTulip One-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.85
1LNC-1NH9-CQ6T	05/17/2024	Tulip One-Step Tie-Dye Kit Tulip Fabric Dye Open Stock 29036	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.90
1LNC-1NH9-CQ6T	05/17/2024	Blisstime 30 Pcs Self-Adhesive Cork Sheets 4"x 4" for DIY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1LNC-1NH9-CQ6T	05/17/2024	COGLARING 48Pcs Gift Bags with Tissues paper, 8 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LNC-1NH9-CQ6T	05/17/2024	RUST-OLEUM PAINTER'S TOUCH 2X ULTRA COVER SPRAY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.48
16YM-HQNL-1LKG	05/17/2024	Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	239.91
1RMQ-KL7M-1V7P	05/17/2024	Estes-1751 Alpha III Rocket Bulk Pack (Pack of 12), 12.3 in. (31.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	263.73

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1MFY-Q474-1JRV	05/17/2024	Estes-1751 Alpha III Rocket Bulk Pack (Pack of 12), 12.3 in. (31.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1MFY-Q474-1JRV	05/17/2024	Estes Tandem-X Launch Set (Amazon and Crossfire ISX)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	84.42
11H9-NHY9-J7MT	05/17/2024	KitchenAid Classic Pizza Wheel with Sharp Blade For Cutting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.64
11H9-NHY9-J7MT	05/17/2024	Utopia Kitchen Nonstick Frying Pan Set - 3 Piece Induction	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	179.64
1J3G-YD7C-7QPV	05/17/2024	1.5" Round Matte White Sticker Label, Laser/Inkjet Printing -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.95
1CN3-NDG3-NPJ7	05/17/2024	Parent Activity Fund for Curria Carvalho: Backpacks	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1JRH-YRR1-VHM1	05/17/2024	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize	274 E 512000 410 000 000	SUPPLIES	15.99
1JRH-YRR1-VHM1	05/17/2024	Secura 60-Minute Visual Timer, Classroom Classroom Timer,	274 E 512000 410 000 000	SUPPLIES	121.41
1JRH-YRR1-VHM1	05/17/2024	4E's Novelty Expandable Ball, Plastic Sensory Sphere for Kids	274 E 512000 410 000 000	SUPPLIES	161.91
1JRH-YRR1-VHM1	05/17/2024	Lucid Audio HearMuffs Kids Hearing Protection Green/White	274 E 512000 410 000 000	SUPPLIES	134.55
1JRH-YRR1-VHM1	05/17/2024	Scotch TL901X Thermal Laminator, 1 Laminating Machine,	274 E 512000 410 000 000	SUPPLIES	92.61
1JRH-YRR1-VHM1	05/17/2024	Westcott 13168 Right- and Left-Handed Scissors, Kids' Scissors,	274 E 512000 410 000 000	SUPPLIES	425.00
1JRH-YRR1-VHM1	05/17/2024	Lucid Audio HearMuffs Kids Hearing Protection Blue/White	274 E 512000 410 000 000	SUPPLIES	149.50
1JRH-YRR1-VHM1	05/17/2024	Joyin 44 Pieces Play Dough Accessories Set for Kids,	274 E 512000 410 000 000	SUPPLIES	38.30
1JRH-YRR1-VHM1	05/17/2024	12 Pack Sand Shovel for Kids Bulk, Heavy Duty Plastic Sandbox	274 E 512000 410 000 000	SUPPLIES	21.55
1JRH-YRR1-VHM1	05/17/2024	Mini Colorful Trowel Metal Garden Hand Shovels, 10 pcs	274 E 512000 410 000 000	SUPPLIES	23.99
1JRH-YRR1-VHM1	05/17/2024	Play22 Kids Garden Tool Set Toy 4-Piece - Shovel, Rake, Hoe,	274 E 512000 410 000 000	SUPPLIES	23.99
1JRH-YRR1-VHM1	05/17/2024	Jasel 100-pack Thermal Laminating Pouches Bundle Pack, 5 Mil	274 E 512000 410 000 000	SUPPLIES	24.00
1JRH-YRR1-VHM1	05/17/2024	Kidzlane Kids Cleaning Toy Set of 8 - Toddler Cleaning Set -	274 E 512000 410 000 000	SUPPLIES	170.91
1JRH-YRR1-VHM1	05/17/2024	LINCOLN LOGS Collector's Edition Village Set - 327 Real Wood	274 E 512000 410 000 000	SUPPLIES	219.98
1JRH-YRR1-VHM1	05/17/2024	Kizh Wooden Letter and Number Construction Activity Set	274 E 512000 410 000 000	SUPPLIES	104.67
1JRH-YRR1-VHM1	05/17/2024	Montessori Toy Color Mix Games - Preschool Color Sorting Toy	274 E 512000 410 000 000	SUPPLIES	79.96
1JRH-YRR1-VHM1	05/17/2024	Sand Tray for Classroom Montessori Sand Tray with Lid	274 E 512000 410 000 000	SUPPLIES	111.96
1JRH-YRR1-VHM1	05/17/2024	Melissa & Doug Alphabet Wooden Lacing Cards With Double-	274 E 512000 410 000 000	SUPPLIES	75.21
1JRH-YRR1-VHM1	05/17/2024	Likee Strong Magnetic Color & Shape Maze for Toddlers 1 2 3	274 E 512000 410 000 000	SUPPLIES	102.45
1JRH-YRR1-VHM1	05/17/2024	CHEFAN Pizza Counting Toddler Toys, Toddler Number	274 E 512000 410 000 000	SUPPLIES	23.74
1JRH-YRR1-VHM1	05/17/2024	Dinhon Kids Learning Locks with Keys Numbers Matching &	274 E 512000 410 000 000	SUPPLIES	107.96
1JRH-YRR1-VHM1	05/17/2024	Coogam Dinosaur Building Block Set, Wooden Snap-Connection	274 E 512000 410 000 000	SUPPLIES	111.92
1JRH-YRR1-VHM1	05/17/2024	Coogam Wooden Letters Practicing Board, Double-Sided	274 E 512000 410 000 000	SUPPLIES	202.80
1JRH-YRR1-VHM1	05/17/2024	LST LISKTO Dress Learning Boards Preschool Early	274 E 512000 410 000 000	SUPPLIES	78.20
1JRH-YRR1-VHM1	05/17/2024	Montessori-Inspired Wooden Matching Game for Toddlers 2-4	274 E 512000 410 000 000	SUPPLIES	119.96
1JRH-YRR1-VHM1	05/17/2024	Wooden Montessori Toys for Kids 2 3 4 5 6 7 8 Years Old,	274 E 512000 410 000 000	SUPPLIES	79.96
1JRH-YRR1-VHM1	05/17/2024	IQKidz 3-6 Years Old Toddler Toys - Flower Garden Building	274 E 512000 410 000 000	SUPPLIES	87.27
1JRH-YRR1-VHM1	05/17/2024	CHEFAN Felt Lacing Card Threading Toy for Toddlers, Sewing	274 E 512000 410 000 000	SUPPLIES	117.90
1JRH-YRR1-VHM1	05/17/2024	Zeoddler Wooden Animals Lacing Card for Kids 3-5, Sewing	274 E 512000 410 000 000	SUPPLIES	87.21
1JRH-YRR1-VHM1	05/17/2024	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-27.44
1TRD-FLYR-G1D6	05/17/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	305.83

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1JNL-MMRP-134K	05/17/2024	cabinet	420 E 512000 550 443 000	EQUIPMENT LEW	76.36
1JNL-MMRP-134K	05/17/2024	printer	420 E 512000 550 443 000	EQUIPMENT LEW	99.78
1N6L-MR7Q-D7T9	05/17/2024	Planner 24-25	100 E 512000 410 443 000	SUPPLIES LEW	24.99
1PX7-PX94-L6VL	05/17/2024	Super Sliders 3 1/2" x 6" Oval Reusable Furniture Sliders for	490 E 515000 410 210 004	ATHLETICS	74.88
1PX7-PX94-L6VL	05/17/2024	PS-5700 Portable Scale Tab 16 CTRL #8	490 E 515000 410 210 004	ATHLETICS	877.91
1GYQ-NR9M-PW7F	05/17/2024	Vollrath S/S Red Handled 6" Tong	274 E 512000 410 000 000	SUPPLIES	15.19
1GYQ-NR9M-PW7F	05/17/2024	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	15.19
1WK9-FPX9-P1GF	05/17/2024	Vollrath S/S Red Handled 6" Tong	274 E 512000 410 000 000	SUPPLIES	129.12
1WK9-FPX9-P1GF	05/17/2024	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	129.11
1YGL-4LDF-1VTP	05/17/2024	12" Miter Box with Saw Included, Reinforced Steel Back Saw for	490 E 515000 410 210 003	ART	34.97
1Y9X-JN74-6L4T	05/17/2024	10 Pcs Pottery Teaching Rolling Mud Stick Guide 5 Size	490 E 515000 410 210 003	ART	25.96
1Y9X-JN74-6L4T	05/17/2024	AMACO Large Pointed Stilt Kit, Set of 60 (11288M) Tab 8 CTRL	490 E 515000 410 210 003	ART	126.47
1Y9X-JN74-6L4T	05/17/2024	1/2" x 12 x 12 Baltic Birch Plywood – B/BB Grade (Package of 3)	490 E 515000 410 210 003	ART	167.70
1Y9X-JN74-6L4T	05/17/2024	ZENFUN Kiln Stilts Support Nails Pottery Firing Mat, Ceramic	490 E 515000 410 210 003	ART	15.99
1Y9X-JN74-6L4T	05/17/2024	2200 Pieces - Pom Poms Balls for Craft Supplies - Large and	490 E 515000 410 210 003	ART	15.17
1Y9X-JN74-6L4T	05/17/2024	House Naturals 1 Gallon Food Grade BPA Free Bucket	490 E 515000 410 210 003	ART	37.00
1Y9X-JN74-6L4T	05/17/2024	AMACO Semi-Moist Underglaze Set D, 1-1/2 Ounce, Assorted	490 E 515000 410 210 003	ART	46.49
1Y9X-JN74-6L4T	05/17/2024	SUPER DEAL Portable 4 Foot Plastic Folding Table, Indoor	490 E 515000 410 210 003	ART	38.49
1Y9X-JN74-6L4T	05/17/2024	HURRICANE 4 Piece Wood Chisel Set for Woodworking, CR-V	490 E 515000 410 210 003	ART	54.80
1Y9X-JN74-6L4T	05/17/2024	Mandala Crafts Anodized Aluminum Wire for Sculpting,	490 E 515000 410 210 003	ART	34.99
1Y9X-JN74-6L4T	05/17/2024	AMACO AMA46317P Air Dry Clay, Gray, 25 lbs. Tab 8 CTRL	490 E 515000 410 210 003	ART	200.94
1Y9X-JN74-6L4T	05/17/2024	GRIDMANN Commercial Bun Pan Bakery Rack - 20 Sheet Tab	490 E 515000 410 210 003	ART	319.98
1Y9X-JN74-6L4T	05/17/2024	GRIDMANN 18" x 26" Commercial Grade Aluminum Cookie	490 E 515000 410 210 003	ART	150.90
1Y9X-JN74-6L4T	05/17/2024	Corriedale Wool Roving 1 lb (16 Ounces) for Spinning Soft	490 E 515000 410 210 003	ART	167.94
1Y9X-JN74-6L4T	05/17/2024	Merino Wool Roving 1 lb (16 Ounces) for Spinning Soft Chunky	490 E 515000 410 210 003	ART	168.00
1Y9X-JN74-6L4T	05/17/2024	100 Colors Needle Felting Wool - Fibre Wool Roving for DIY	490 E 515000 410 210 003	ART	97.95
1Y9X-JN74-6L4T	05/17/2024	Scotch Painter's Tape Contractor Grade Masking Tan, Tape for	490 E 515000 410 210 003	ART	16.39
1Y9X-JN74-6L4T	05/17/2024	GRIDMANN 18" x 26" Commercial Grade Aluminum Cookie	490 E 515000 410 210 003	ART	150.90
1Y9X-JN74-6L4T	05/17/2024	SHIPPING	490 E 515000 410 210 003	ART	29.06

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1HJ3-G4D6-VD9P	05/17/2024	SKIL 3.0 Amp 8 In. Bench Grinder with Built-in Water Cooling	490 E 515000 410 210 003	ART	139.00
1HJ3-G4D6-VD9P	05/17/2024	Farberware 5215807 Classic Wood Rolling Pin, 17.75-Inch,	490 E 515000 410 210 003	ART	76.44
1HJ3-G4D6-VD9P	05/17/2024	ZENFUN Kiln Stilts Support Nails Pottery Firing Mat, Ceramic	490 E 515000 410 210 003	ART	15.99
1HJ3-G4D6-VD9P	05/17/2024	Kemper High Temp Wire 17 Gauge 10 Feet Great General	490 E 515000 410 210 003	ART	15.50
1HJ3-G4D6-VD9P	05/17/2024	Pipe Cleaners Chenille Stems 1050 Pieces 30 Assorted Colors	490 E 515000 410 210 003	ART	39.18
1HJ3-G4D6-VD9P	05/17/2024	White Pails and Lids - Heavy Duty Buckets for Storage - Food	490 E 515000 410 210 003	ART	55.99
1HJ3-G4D6-VD9P	05/17/2024	Kucoele 5 oz Small Food Containers with Screw Lids, 12 Pack	490 E 515000 410 210 003	ART	38.97
1HJ3-G4D6-VD9P	05/17/2024	Reusable Kiln Tools, Hanging Firing Holder,High Temperature	490 E 515000 410 210 003	ART	19.99
1HJ3-G4D6-VD9P	05/17/2024	BENECREAT 8Pcs 2 Style Ceramic Jewelry Hanging Burning	490 E 515000 410 210 003	ART	12.59
1HJ3-G4D6-VD9P	05/17/2024	ACTIVA Fast Drying Paper Mix-6 pounds Papier Mache, White	490 E 515000 410 210 003	ART	190.00
1HJ3-G4D6-VD9P	05/17/2024	Makita SH02Z 12V Max CXT Lithium-Ion Cordless Circular Saw,	490 E 515000 410 210 003	ART	92.00
1HJ3-G4D6-VD9P	05/17/2024	12" Miter Box with Saw Included, Reinforced Steel Back Saw for	490 E 515000 410 210 003	ART	34.97
1HJ3-G4D6-VD9P	05/17/2024	QWORK Wooden Mallet, 2 Pack 9.5" Manual Ice Hammer Mallet	490 E 515000 410 210 003	ART	28.28
1HJ3-G4D6-VD9P	05/17/2024	Mandala Crafts Anodized Aluminum Wire for Sculpting,	490 E 515000 410 210 003	ART	34.99
1HJ3-G4D6-VD9P	05/17/2024	IRIS USA 6 Qt Clear Storage Box, BPA-Free Plastic Stackable	490 E 515000 410 210 003	ART	27.54
1HJ3-G4D6-VD9P	05/17/2024	Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity with	490 E 515000 410 210 003	ART	37.96
1HJ3-G4D6-VD9P	05/17/2024	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks,	490 E 515000 410 210 003	ART	119.90
1HJ3-G4D6-VD9P	05/17/2024	Scotch Painter's Tape Contractor Grade Masking Tan, Tape for	490 E 515000 410 210 003	ART	65.56

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1MY3-XK9K-X6MX	05/17/2024	Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x	490 E 515000 410 210 003	ART	36.99
1MY3-XK9K-X6MX	05/17/2024	36 Pack Basswood Carving Blocks Set Unfinished Wooden	490 E 515000 410 210 003	ART	148.74
1MY3-XK9K-X6MX	05/17/2024	Ivory Clean Original Bar Soap, 4 Ounce, 10 Count (Pack of 2)	490 E 515000 410 210 003	ART	152.88
1MY3-XK9K-X6MX	05/17/2024	Hand Casting Kit Couples & Keepsake Hand Mold kit Couples	490 E 515000 410 210 003	ART	115.35
1MY3-XK9K-X6MX	05/17/2024	BBDINO Super Elastic Silicone Mold Making Kit, Liquid Silicone	490 E 515000 410 210 003	ART	89.98
1MY3-XK9K-X6MX	05/17/2024	Eco Stone, Eco Casting Set, Non-Toxic Plaster of Paris Powder	490 E 515000 410 210 003	ART	91.98
1MY3-XK9K-X6MX	05/17/2024	Dove Body Wash with Pump Deep Moisture For Dry Skin	490 E 515000 410 210 003	ART	23.22
1MY3-XK9K-X6MX	05/17/2024	Self Healing Cutting Mat: 9"x12" Double Sided 5-Ply Rotary	490 E 515000 410 210 003	ART	32.46
1MY3-XK9K-X6MX	05/17/2024	6Pcs Syringe Bottle With 15Pcs Dispensing Needles And 12Pcs	490 E 515000 410 210 003	ART	8.99
1MY3-XK9K-X6MX	05/17/2024	2-Pack Pottery Molds For Bowls & Plates 4.5" & 6.5" Ceramic	490 E 515000 410 210 003	ART	35.95
1MY3-XK9K-X6MX	05/17/2024	Speedball Gel Printing Plates, 5" x 7", 10-Pack, for Block	490 E 515000 410 210 003	ART	389.67
1MY3-XK9K-X6MX	05/17/2024	Speedball Water-Soluble Block Printing Ink Starter Set, 6 Bold	490 E 515000 410 210 003	ART	59.78
1MY3-XK9K-X6MX	05/17/2024	4-Pack Plastic Commercial Bus Tubs, Utility Bus Box/Tote, Gray,	490 E 515000 410 210 003	ART	81.98
1MY3-XK9K-X6MX	05/17/2024	AMACO Potter's Choice High Fire Glazes Class Pack Set 3 Tab	490 E 515000 410 210 003	ART	252.46
1MY3-XK9K-X6MX	05/17/2024	Penguin Pottery - Specialty Series - Floating Blue - Mid Fire	490 E 515000 410 210 003	ART	50.98
1MY3-XK9K-X6MX	05/17/2024	Bfk White 22x30 Pack of 10 Tab 8 CTRL #44	490 E 515000 410 210 003	ART	229.98
1MY3-XK9K-X6MX	05/17/2024	Logan Graphic Products, Inc. Mat Cutter Replacement Blades,	490 E 515000 410 210 003	ART	25.55
1MY3-XK9K-X6MX	05/17/2024	Ampersand Art Supply Hardboard Wood Painting Panel:	490 E 515000 410 210 003	ART	68.80
1MY3-XK9K-X6MX	05/17/2024	Dr. Ph. Martin's Bombay India Ink (Set 1) Ink Set, 1.0 oz, Set 1	490 E 515000 410 210 003	ART	49.99
1MY3-XK9K-X6MX	05/17/2024	Dr. Ph. Martin's Bombay India Ink (Set 2) Ink Set, 1.0 oz, Set 2	490 E 515000 410 210 003	ART	49.43
1MY3-XK9K-X6MX	05/17/2024	SHIPPING	490 E 515000 410 210 003	ART	18.73
1RHQ-WRKG-CMF1	05/17/2024	Shelving unit	420 E 512000 550 443 000	EQUIPMENT LEW	158.99
1M1L-YRLR-FH6Y	05/17/2024	Storage unit	420 E 512000 550 443 000	EQUIPMENT LEW	152.72
1NWJ-V41C-HWM7	05/17/2024	Seville Classics Solid Steel Wire Shelving Storage Unit	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	179.97

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
11TN-LPQ7-1XM9	05/17/2024	Edupress Math Splat™ Game: Subtraction Grades 2+	251 E 512000 410 000 000	SUPPLIES	13.39
11TN-LPQ7-1XM9	05/17/2024	Simgoing 6 Pcs Conversation Cubes Table Talk Topic Cube	251 E 512000 410 000 000	SUPPLIES	14.99
11TN-LPQ7-1XM9	05/17/2024	Coping Skills for Kids Flip Chart: A Psychoeducational Tool for	251 E 512000 410 000 000	SUPPLIES	26.49
11TN-LPQ7-1XM9	05/17/2024	The School of Mindfulness- Mindfulness Game for Kids: Mindful	251 E 512000 410 000 000	SUPPLIES	13.99
11TN-LPQ7-1XM9	05/17/2024	Open The Joy Anger Management Cards for Kids - Control	251 E 512000 410 000 000	SUPPLIES	11.95
11TN-LPQ7-1XM9	05/17/2024	LiKee Open Ended Wooden Shape Puzzles (36 Blocks&60	251 E 512000 410 000 000	SUPPLIES	12.99
11TN-LPQ7-1XM9	05/17/2024	AFMAT Heavy Duty Electric Pencil Sharpener, Classroom Pencil	251 E 512000 410 000 000	SUPPLIES	26.99
11TN-LPQ7-1XM9	05/17/2024	PlayTherapySupply CBT 123: The Hilariously Fun Game That	251 E 512000 410 000 000	SUPPLIES	15.99
11TN-LPQ7-1XM9	05/17/2024	Excellerations Mini Cloud Clay Set of 5, 63 oz Each - Party	251 E 512000 410 000 000	SUPPLIES	12.17
11TN-LPQ7-1XM9	05/17/2024	Honeydak 12 Pcs Thumb Worry Stone Worry Stones for Anxiety	251 E 512000 410 000 000	SUPPLIES	18.99
11TN-LPQ7-1XM9	05/17/2024	Reading Guide Highlight Strips (32 Pack) Colored Overlays	251 E 512000 410 000 000	SUPPLIES	9.99
11TN-LPQ7-1XM9	05/17/2024	Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle	251 E 512000 410 000 000	SUPPLIES	91.98
11TN-LPQ7-1XM9	05/17/2024	hand2mind Ten Frame Sensory Bubble Poppers, Push Pop	251 E 512000 410 000 000	SUPPLIES	82.68
11TN-LPQ7-1XM9	05/17/2024	Connect More - Social Skills Games and Therapy Games,	251 E 512000 410 000 000	SUPPLIES	39.99
1TC7-V37N-6TMM	05/17/2024	Plastic Desktop Storage trays, set of 6	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1TC7-V37N-6TMM	05/17/2024	glass vials, 100 pk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	suture thread, 28 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	scalpel blades, 44 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Animal handling gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Dog and Cat Leads, 12 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.98
1TC7-V37N-6TMM	05/17/2024	Wooden Coffee Sticks, 1000 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Tongue Depressors	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	needle and syringe disposal	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Sharps container, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Reach wax Dental Floss, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TC7-V37N-6TMM	05/17/2024	Deliver to PVTEC - Erin Hatch	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1KHX-N9KM-CD1V	05/17/2024	Horse tape 80 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.25
13GQ-G9XG-TRTD	05/17/2024	Hanging file folders	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.56
13GQ-G9XG-TRTD	05/17/2024	File folders	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.13
13GQ-G9XG-TRTD	05/17/2024	Aebleskiver Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.00
13GQ-G9XG-TRTD	05/17/2024	Deliver to HHS - Rhonda Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1WTJ-WGMM-	05/17/2024	File folders	243 E 519000 410 205 099	CHS SUPPLIES IOT	-32.13
1WTJ-WGMM-	05/17/2024	Aebleskiver Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	-87.00
1FQL-317L-1DGP	05/17/2024	AdirOffice Cardboard Paper Organizer - Classroom Mailbox ,	251 E 512000 410 000 000	SUPPLIES	59.93

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
144H-4XDP-T7CQ	05/17/2024	Leinuosen 8 Pack Classroom Paper Trays Hold A4 Paper Toy	251 E 512000 410 000 000	SUPPLIES	44.99
144H-4XDP-T7CQ	05/17/2024	Gamenote Clipboard Holder - Wood and Metal Clipboard Stand	251 E 512000 410 000 000	SUPPLIES	26.99
144H-4XDP-T7CQ	05/17/2024	Small Dry Erase Board with Markers and Pen Holder (30 PCs	251 E 512000 410 000 000	SUPPLIES	42.95
144H-4XDP-T7CQ	05/17/2024	Websters Dictionary 2022 Set for Students, Kids, Adults -	251 E 512000 410 000 000	SUPPLIES	57.90
144H-4XDP-T7CQ	05/17/2024	Crtiin 24 Pcs Privacy Boards Desk Privacy Folders Standard	251 E 512000 410 000 000	SUPPLIES	36.99
144H-4XDP-T7CQ	05/17/2024	FNJO Magnetic Tiles, 110PCS Magnet Building Set, Magnetic	251 E 512000 410 000 000	SUPPLIES	96.02
144H-4XDP-T7CQ	05/17/2024	Scissors, BURVAGY 8" Multipurpose Heavy Duty Scissors, 12-	251 E 512000 410 000 000	SUPPLIES	39.18
144H-4XDP-T7CQ	05/17/2024	Blue Summit Supplies 12 Pack Dry Erase Lapboard Classroom	251 E 512000 410 000 000	SUPPLIES	44.98
144H-4XDP-T7CQ	05/17/2024	QWERDF Bulk Headphones Classroom 12 Packs Kids Wired	251 E 512000 410 000 000	SUPPLIES	59.97
144H-4XDP-T7CQ	05/17/2024	hand2mind Plastic Rainbow Blank Fraction Tiles, Montessori	251 E 512000 410 000 000	SUPPLIES	29.95
144H-4XDP-T7CQ	05/17/2024	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	45.70
144H-4XDP-T7CQ	05/17/2024	hand2mind Plastic Rainbow Fraction Circles, Fraction	251 E 512000 410 000 000	SUPPLIES	41.10
144H-4XDP-T7CQ	05/17/2024	GOTIDEAL Liquid Chalk Markers, 30 colors Premium Window	251 E 512000 410 000 000	SUPPLIES	25.99
144H-4XDP-T7CQ	05/17/2024	10 Pack Multiplication Chart Whiteboard Card - Double-Sided 9"	251 E 512000 410 000 000	SUPPLIES	80.91
144H-4XDP-T7CQ	05/17/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	31.20
144H-4XDP-T7CQ	05/17/2024	Unitek Multi Charging Station, 10-Port USB Charger for Multiple	251 E 512000 410 000 000	SUPPLIES	77.98
144H-4XDP-T7CQ	05/17/2024	Crayola Ultra Clean Washable Markers (40 Count), Coloring	251 E 512000 410 000 000	SUPPLIES	17.97
144H-4XDP-T7CQ	05/17/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	251 E 512000 410 000 000	SUPPLIES	17.91
144H-4XDP-T7CQ	05/17/2024	ECR4Kids Daisy Stackable Stool Set, Flexible Seating,	251 E 512000 410 000 000	SUPPLIES	158.06
144H-4XDP-T7CQ	05/17/2024	Mr. Pen- Retractable Gel Pens, 6 Pack, Morandi Barrels,	251 E 512000 410 000 000	SUPPLIES	198.50
144H-4XDP-T7CQ	05/17/2024	BLUEYE 4-Inch Cordless LED Cube Night Light, 16 Colors &	251 E 512000 410 000 000	SUPPLIES	43.98
144H-4XDP-T7CQ	05/17/2024	Silly Play Foam Perfect for Preschool and Kids, 6 Pack Red	251 E 512000 410 000 000	SUPPLIES	38.97
144H-4XDP-T7CQ	05/17/2024	CoolSand Natural 5 Pound Refill Pack - Including: 5 Pounds	251 E 512000 410 000 000	SUPPLIES	89.94
144H-4XDP-T7CQ	05/17/2024	Crazy Aaron's Hide Inside!® Mixed by Me® KitCrazy Aaron's	251 E 512000 410 000 000	SUPPLIES	74.85
144H-4XDP-T7CQ	05/17/2024	Goody Putty Heat Sensitive Color Changing 4 Pack Great Slime	251 E 512000 410 000 000	SUPPLIES	41.25
144H-4XDP-T7CQ	05/17/2024	Mini Butter Slime Kit,45 Pack Scented Slime Christmas Party	251 E 512000 410 000 000	SUPPLIES	109.90
144H-4XDP-T7CQ	05/17/2024	AdirOffice Cardboard Paper Organizer - Classroom Mailbox ,	251 E 512000 410 000 000	SUPPLIES	0.00
144H-4XDP-T7CQ	05/17/2024	Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy	251 E 512000 410 000 000	SUPPLIES	239.91
144H-4XDP-T7CQ	05/17/2024	AOLIBE 85A CE285A Compatible Black Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	29.99
144H-4XDP-T7CQ	05/17/2024	30A CF230A Toner Cartridge Black 2 Pack Compatible	251 E 512000 410 000 000	SUPPLIES	32.99
144H-4XDP-T7CQ	05/17/2024	E-Z Ink(TM Compatible Toner Cartridge Replacement for	251 E 512000 410 000 000	SUPPLIES	29.89

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
144H-4XDP-T7CQ	05/17/2024	Valinkso Remanufactured 67XL Black Ink Cartridges	251 E 512000 410 000 000	SUPPLIES	64.52
144H-4XDP-T7CQ	05/17/2024	Lupash Games CBTiger Therapy Card Game for Kids - Develop	251 E 512000 410 000 000	SUPPLIES	20.95
144H-4XDP-T7CQ	05/17/2024	Purrble - Calming Toy Companion with Dynamic Heartbeat and	251 E 512000 410 000 000	SUPPLIES	59.99
144H-4XDP-T7CQ	05/17/2024	Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12"	251 E 512000 410 000 000	SUPPLIES	67.90
144H-4XDP-T7CQ	05/17/2024	(Pack of 10) 39" Wood Double-Sided Meter Stick	251 E 512000 410 000 000	SUPPLIES	60.00
144H-4XDP-T7CQ	05/17/2024	10 Pieces 36 Inches Natural Wood Yard Stick Ruler Wooden	251 E 512000 410 000 000	SUPPLIES	71.98
144H-4XDP-T7CQ	05/17/2024	Hairy, Scary, Ordinary: What Is an Adjective? (Words Are	251 E 512000 410 000 000	SUPPLIES	7.99
144H-4XDP-T7CQ	05/17/2024	Dearly, Nearly, Insincerely: What Is an Adverb? (Words Are	251 E 512000 410 000 000	SUPPLIES	7.81
144H-4XDP-T7CQ	05/17/2024	I and You and Don't Forget Who: What Is a Pronoun? (Words	251 E 512000 410 000 000	SUPPLIES	7.83
144H-4XDP-T7CQ	05/17/2024	But and For, Yet and Nor: What Is a Conjunction? (Words Are	251 E 512000 410 000 000	SUPPLIES	6.99
144H-4XDP-T7CQ	05/17/2024	A Mink, a Fink, a Skating Rink: What Is a Noun? (Words Are	251 E 512000 410 000 000	SUPPLIES	12.97
144H-4XDP-T7CQ	05/17/2024	To Root, To Toot, To Parachute	251 E 512000 410 000 000	SUPPLIES	7.99
144H-4XDP-T7CQ	05/17/2024	Merriam-Webster's Elementary Dictionary - Features 37,000+	251 E 512000 410 000 000	SUPPLIES	197.60
144H-4XDP-T7CQ	05/17/2024	LITTLE CHUBBY ONE Weighted Lap Pad - Heavy Blanket - 5	251 E 512000 410 000 000	SUPPLIES	49.90
144H-4XDP-T7CQ	05/17/2024	Laminated World Map & US Map Poster Set - 18" x 29" - Wall	251 E 512000 410 000 000	SUPPLIES	9.89
144H-4XDP-T7CQ	05/17/2024	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls,	251 E 512000 410 000 000	SUPPLIES	16.99
144H-4XDP-T7CQ	05/17/2024	School Smart - 85320 Red & Blue Storybook Paper, 3/4 Inch	251 E 512000 410 000 000	SUPPLIES	29.04
144H-4XDP-T7CQ	05/17/2024	AFMAT Electric Pencil Sharpener for Colored Pencils, Auto	251 E 512000 410 000 000	SUPPLIES	23.50
144H-4XDP-T7CQ	05/17/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-23.72
1LVL-JGK3-KJRT	05/17/2024	Yaheetech Office Chair - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,120.00
1LVL-JGK3-KJRT	05/17/2024	Deliver to PHS - Nikki Jordan	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1KT3-9XDN-RYJW	05/17/2024	Dry Erase Boards 11x14"	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.72
1KT3-9XDN-RYJW	05/17/2024	Thermal Laminating paper sheets	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.37
1KT3-9XDN-RYJW	05/17/2024	Laundry Hamper - Gray	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.99
1KT3-9XDN-RYJW	05/17/2024	Glue gun and glue sticks (10 PK)	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.97
1KT3-9XDN-RYJW	05/17/2024	Tempera paint (12 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.06
1KT3-9XDN-RYJW	05/17/2024	The game of Life	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.88
1KT3-9XDN-RYJW	05/17/2024	Wooden Dominoes	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1KT3-9XDN-RYJW	05/17/2024	CandyLand Games	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.22
1NNG-LT9H-RHJ4	05/17/2024	Chutes and Ladders Board Game	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1PD1-QWXX-K3GT	05/17/2024	Yaheetech Office Chair - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,155.00
1PD1-QWXX-K3GT	05/17/2024	Deliver to PHS - Jordan Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1WYW-7MPW-3RM4	05/17/2024	Gingher Dressmaker's Fabric Scissors -	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	797.10
1WYW-7MPW-3RM4	05/17/2024	Deliver to PVTEC - Fashion	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	0.00
1YJL-D4LC-NPQ6	05/17/2024	AdTech 220-145-5 4" Full Size Hot Glue Sticks, 4 inch, Clear	100 E 515000 410 215 003	SUPPLIES PHS ART	22.99
1YJL-D4LC-NPQ6	05/17/2024	Design EBONY Sketching Pencil, Black Matte Barrel, Dozen	100 E 515000 410 215 003	SUPPLIES PHS ART	22.48
1YJL-D4LC-NPQ6	05/17/2024	400 Pack #2 HB Pencils Bulk Yellow Sharpened Pencils with	100 E 515000 410 215 003	SUPPLIES PHS ART	28.49
1YJL-D4LC-NPQ6	05/17/2024	Gueevin 200 Pcs Willow Charcoal Sticks Soft Black Charcoal	100 E 515000 410 215 003	SUPPLIES PHS ART	63.98
1YJL-D4LC-NPQ6	05/17/2024	Sculpey Fun Express Original Sculpey White, Non Toxic,	100 E 515000 410 215 003	SUPPLIES PHS ART	44.00
1YJL-D4LC-NPQ6	05/17/2024	Comfy Package, [1000 Count] 4.5 Inch Wooden Multi-Purpose	100 E 515000 410 215 003	SUPPLIES PHS ART	15.82
1YJL-D4LC-NPQ6	05/17/2024	PARKER QUINK Ink Bottle, Blue-Black, 57 ml	100 E 515000 410 215 003	SUPPLIES PHS ART	8.73
1YJL-D4LC-NPQ6	05/17/2024	Parker Quink Ink Bottle, Black, 57 ml (1950375)	100 E 515000 410 215 003	SUPPLIES PHS ART	9.45
1YJL-D4LC-NPQ6	05/17/2024	3 Pieces Baroque Fondant Molds Scroll Border Lace Silicone	100 E 515000 410 215 003	SUPPLIES PHS ART	12.99
1YJL-D4LC-NPQ6	05/17/2024	7Pcs Baroque Style Curlicues Scroll Lace Silicone Fondant	100 E 515000 410 215 003	SUPPLIES PHS ART	9.99
1YJL-D4LC-NPQ6	05/17/2024	8 Pcs Organs Fondant Molds, Human Lung Heart Brain Silicone	100 E 515000 410 215 003	SUPPLIES PHS ART	16.89
1YJL-D4LC-NPQ6	05/17/2024	Mod Podge Waterbase Sealer, Glue and Finish	100 E 515000 410 215 003	SUPPLIES PHS ART	40.48
1YJL-D4LC-NPQ6	05/17/2024	100% Cotton White Gloves For Work Safety Jewelry Coin Silver	100 E 515000 410 215 003	SUPPLIES PHS ART	9.95
1YJL-D4LC-NPQ6	05/17/2024	Prismacolor Colorless Blender Pencils, 12/Pk	100 E 515000 410 215 003	SUPPLIES PHS ART	23.04
1YJL-D4LC-NPQ6	05/17/2024	Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors,	100 E 515000 410 215 003	SUPPLIES PHS ART	115.34
1YJL-D4LC-NPQ6	05/17/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	100 E 515000 410 215 003	SUPPLIES PHS ART	74.58
1YJL-D4LC-NPQ6	05/17/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	100 E 515000 410 215 003	SUPPLIES PHS ART	149.16
1YJL-D4LC-NPQ6	05/17/2024	FEBSNOW 108 Pcs Blending Stumps and Tortillions, Paper Art	100 E 515000 410 215 003	SUPPLIES PHS ART	16.89
1YJL-D4LC-NPQ6	05/17/2024	32 Pack Geometric Stencils 6 x 6 Inch Painting Templates for	100 E 515000 410 215 003	SUPPLIES PHS ART	10.98
1HP4-1G71-4VLD	05/17/2024	8 Pack 12 oz Small Hammer Tool, Mini Claw Hammer with Soft	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	23.99
1HP4-1G71-4VLD	05/17/2024	800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	9.99
1HP4-1G71-4VLD	05/17/2024	DISCOUNTS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-0.50

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
19TN-WQN9-CGMJ	05/17/2024	154-131 Aunt Lydia's Crochet, Cotton Classic Size 10, Fudge	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	39.92
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, 1 Pack, Maize, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	17.98
19TN-WQN9-CGMJ	05/17/2024	154-401 Aunt Lydia's Crochet, Cotton Classic Size 10, Orchid	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	17.98
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, 10, Shades of Blue	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	35.96
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, Shaded Brown	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	25.56
19TN-WQN9-CGMJ	05/17/2024	Classic Crochet Thread, 1 Pack, Copper Mist, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	15.46
19TN-WQN9-CGMJ	05/17/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	5.39
19TN-WQN9-CGMJ	05/17/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	16.24
19TN-WQN9-CGMJ	05/17/2024	Classic Dark Royal Crochet - 3 Pack of 350y/320m - Cotton -	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	34.32
19TN-WQN9-CGMJ	05/17/2024	40 Pieces Large Yarn Bobbins Spool Thread Knitting Sewing	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	44.95
19TN-WQN9-CGMJ	05/17/2024	Scrub Brush for Dish Kitchen Sink Pot Pan with Stiff Bristles,	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	29.94
19TN-WQN9-CGMJ	05/17/2024	800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	179.80
19TN-WQN9-CGMJ	05/17/2024	DISCOUNTS	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	-17.98

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1RNR-XNYK-4PDV	05/17/2024	SuFly 9x12 Drawing Paper, 100 sheets, sketch pad, white	246 E 621000 410 000 000	SUPPLIES	31.96
1RNR-XNYK-4PDV	05/17/2024	KALOUR 33 Pieces Pro Drawing Kit Sketching Pencils Set,	246 E 621000 410 000 000	SUPPLIES	63.96
1RNR-XNYK-4PDV	05/17/2024	Cayclay Astronaut Light Projector, Galaxy Projector for	246 E 621000 410 000 000	SUPPLIES	55.96
1RNR-XNYK-4PDV	05/17/2024	Hetyre Night Light Bluetooth Speaker 5 in 1 Touch Control	246 E 621000 410 000 000	SUPPLIES	75.98
1RNR-XNYK-4PDV	05/17/2024	The Last Kids on Earth Series Books 1-8 Collection By Max	246 E 621000 410 000 000	SUPPLIES	47.99
1RNR-XNYK-4PDV	05/17/2024	Percy Jackson x 5 Book Set Series Collection 5 Book Set	246 E 621000 410 000 000	SUPPLIES	41.99
1RNR-XNYK-4PDV	05/17/2024	Jeff Kinney Diary of Wimpy Kid 16 Books Collection Set -	246 E 621000 410 000 000	SUPPLIES	50.35
1RNR-XNYK-4PDV	05/17/2024	LEGO Technic McLaren Senna GTR 42123 RACING Sports	246 E 621000 410 000 000	SUPPLIES	51.75
1RNR-XNYK-4PDV	05/17/2024	LEGO Marvel Infinity Gauntlet Set 76191 Collectible Thanos	246 E 621000 410 000 000	SUPPLIES	63.99
1RNR-XNYK-4PDV	05/17/2024	Apple AirPods (2nd generation) Wireless Ear Buds, Bluetooth	246 E 621000 410 000 000	SUPPLIES	198.00
1RNR-XNYK-4PDV	05/17/2024	JBL Vibe 200TWS True Wireless Earbuds - Black small	246 E 621000 410 000 000	SUPPLIES	49.95
1RNR-XNYK-4PDV	05/17/2024	JBL Vibe 200TWS True Wireless Earbuds - White small	246 E 621000 410 000 000	SUPPLIES	52.99
1RNR-XNYK-4PDV	05/17/2024	Sony WH-CH520 Wireless Headphones Bluetooth On-Ear	246 E 621000 410 000 000	SUPPLIES	59.99
1RNR-XNYK-4PDV	05/17/2024	Sony WH-CH520 Wireless Headphones Bluetooth On-Ear	246 E 621000 410 000 000	SUPPLIES	79.86
1RNR-XNYK-4PDV	05/17/2024	Sony WH-CH520 Wireless Headphones Bluetooth On-Ear	246 E 621000 410 000 000	SUPPLIES	58.00
1RNR-XNYK-4PDV	05/17/2024	Fidget Pen Gifts for Teenagers - Magnetic Pen Cool Gadgets	246 E 621000 410 000 000	SUPPLIES	35.98
1RNR-XNYK-4PDV	05/17/2024	3D Printing Dragon Egg, 11" Crystal Dragon Fidget Toys with 5.	246 E 621000 410 000 000	SUPPLIES	31.98
1RNR-XNYK-4PDV	05/17/2024	Transformable Fidget Spinners 4 Pcs for Kids/Adults Stress	246 E 621000 410 000 000	SUPPLIES	39.96
1RNR-XNYK-4PDV	05/17/2024	Samsung GALaxy Tab A7 Lite 8.7 32GB Wifi Android Tablet	246 E 621000 410 000 000	SUPPLIES	278.00
1RNR-XNYK-4PDV	05/17/2024	AILBTON Led Neon Rope Lights 32.8 Ft, Control with	246 E 621000 410 000 000	SUPPLIES	159.92
1RNR-XNYK-4PDV	05/17/2024	D-FantiX Magnetic Mirror Reflective Speed Cube 3x3x3,	246 E 621000 410 000 000	SUPPLIES	49.76
1RNR-XNYK-4PDV	05/17/2024	Carhartt Men's Knit Cuffed Beanie, Blue Glow	246 E 621000 410 000 000	SUPPLIES	39.98
1RNR-XNYK-4PDV	05/17/2024	Carhartt Men's Knit Cuffed Beanie, Coral Glow	246 E 621000 410 000 000	SUPPLIES	39.98
1RNR-XNYK-4PDV	05/17/2024	Stanley Quencher H2.0 FlowSate Stainless Steel, 30 oz. Jade	246 E 621000 410 000 000	SUPPLIES	70.00
1RNR-XNYK-4PDV	05/17/2024	Stanley Quencher H2.0 FlowSate Stainless Steel, 30 oz.	246 E 621000 410 000 000	SUPPLIES	70.00
1RNR-XNYK-4PDV	05/17/2024	DISCOUNTS	246 E 621000 410 000 000	SUPPLIES	-19.95
19KD-VF4W-HWD4	05/17/2024	Stanley Quencher H2.0 FlowSate Stainless Steel, 30 oz. Black	246 E 621000 410 000 000	SUPPLIES	70.00
1V6V-RKHP-LM4P	05/17/2024	16 Pcs LCD Writing Tablet for Kids 12 Inch Doodle Board Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	113.98
1V6V-RKHP-LM4P	05/17/2024	Riakrum 12 Pcs Stability Wobble Cushions Inflated Kids Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	64.50

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1JLY-HPD7-RWLP	05/17/2024	Straw Constructor Toys STEM Building 600Pcs Toy Interlocking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.38
1JLY-HPD7-RWLP	05/17/2024	MorTime 1080 Pcs 12 Colors Wooden Dominoes Set with 23	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1JLY-HPD7-RWLP	05/17/2024	Curious 2 Learn 300 Pieces Building Blocks- Kids STEM Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1JLY-HPD7-RWLP	05/17/2024	Lucky Doug 12-in-1 STEM Solar Robot Kit Toys Gifts for Kids 8	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1JLY-HPD7-RWLP	05/17/2024	IQ BUILDER STEM Learning Toys Creative Construction	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.90
1FWN-DQYH-9Q4D	05/17/2024	2 Pack Filter Replacement for Shark Rocket Vacuum HV300	274 E 512000 410 000 000	SUPPLIES	54.90
1FWN-DQYH-9Q4D	05/17/2024	3 Pack Filters for Shark Navigator Lift-Away NV350, NV351,	274 E 512000 410 000 000	SUPPLIES	67.16
1Y6J-73D7-KP77	05/17/2024	Popsicles Molds, MEETRUE 12 Pieces Silicone Popsicle Molds	274 E 512000 450 000 000	FOOD	179.90
1G64-6R73-LDXN	05/17/2024	KRAFUN Preschool Beginner First Lacing Card Kit for Kids	274 E 512000 410 000 000	SUPPLIES	116.91
1G64-6R73-LDXN	05/17/2024	KRAFUN Beginner Preschool Lacing Card Kit for Kids Arts &	274 E 512000 410 000 000	SUPPLIES	116.91
1G64-6R73-LDXN	05/17/2024	Montessori Toys for 2 3 4 Year Old Kid Boy Girl Toddler,	274 E 512000 410 000 000	SUPPLIES	71.94
1G64-6R73-LDXN	05/17/2024	LearnToy Montessori Toys for 3 4 5 Year Old - Montessori	274 E 512000 410 000 000	SUPPLIES	50.04
1G64-6R73-LDXN	05/17/2024	56PCS Magnetic Tiles Road Toppers Set Kids Toys for 3 Year	274 E 512000 410 000 000	SUPPLIES	99.96
1LRV-DKWJ-GJYM	05/17/2024	Popsicles Molds, MEETRUE 12 Pieces Silicone Popsicle Molds	274 E 512000 450 000 000	FOOD	179.90
1Y6J-73D7-N3G6	05/17/2024	SightPro 24 Inch 16:9 Computer Privacy Screen Filter for	274 E 512000 410 000 000	SUPPLIES	1,013.52
1Y6J-73D7-N3G6	05/17/2024	Hoteam 50 Pcs USB 2.0 Flash Drives Bulk, Portable USB	274 E 512000 410 000 000	SUPPLIES	84.99
1Y6J-73D7-N3G6	05/17/2024	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	274 E 512000 410 000 000	SUPPLIES	28.98
1Y6J-73D7-N3G6	05/17/2024	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	274 E 512000 410 000 000	SUPPLIES	28.98
1Y6J-73D7-N3G6	05/17/2024	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	274 E 512000 410 000 000	SUPPLIES	28.98
1Y6J-73D7-N3G6	05/17/2024	0.5-inch 3-Ring Binder with 2 Interior Pockets, 0.5" Basic	274 E 512000 410 000 000	SUPPLIES	26.29
1TQR-KFJK-46G7	05/17/2024	500 Pieces 3/4 inch Transparent 6 Color Bingo Counting Chips	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	13.32
16V4-GPJX-3NNV	05/24/2024	Square PU Cushion Rolling Stool with Wheels Height Adjustable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	65.88
1RW7-YRP4-YCNN	05/24/2024	Retirement Cards with Envelopes - 6 Styles	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	39.58
1MFY-Q474-RF1Y	05/24/2024	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.49
1YVX-6TWJ-XWWM	05/24/2024	HOOK WARDROBE DOUBLE SB BRASS HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	366.24

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1DW9-MLPC-HKW9	05/24/2024	black cardstock- 300 sheets	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	28.74
1DW9-MLPC-HKW9	05/24/2024	candy bar 30 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.99
1DW9-MLPC-HKW9	05/24/2024	jerky 5 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	44.73
1DW9-MLPC-HKW9	05/24/2024	extra gum- 10 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	34.47
1DW9-MLPC-HKW9	05/24/2024	altoids- 9 pack	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.77
1DW9-MLPC-HKW9	05/24/2024	24 piece thank you bags	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	22.99
1DW9-MLPC-HKW9	05/24/2024	9 piece succulent planter	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	89.97
1NXQ-KXQL-3F67	05/24/2024	Monthly Planner 2024-25 - Navy	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.96
1NXQ-KXQL-3F67	05/24/2024	Tie Rack hanger - 24	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1NXQ-KXQL-3F67	05/24/2024	Multicolor retractable pen - 6 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1NXQ-KXQL-3F67	05/24/2024	Elmer's glue - 1 gallon	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.61
1NXQ-KXQL-3F67	05/24/2024	9x11 planner - Green	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.98
1NXQ-KXQL-3F67	05/24/2024	Horse Tail extension	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1NXQ-KXQL-3F67	05/24/2024	SD25 Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1NXQ-KXQL-3F67	05/24/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.30
1CFF-FDN6-W9GN	05/24/2024	Book: Make your bed	243 E 519000 410 205 099	CHS SUPPLIES IOT	330.00
1CFF-FDN6-W9GN	05/24/2024	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1CFF-FDN6-W9GN	05/24/2024	Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1CFF-FDN6-W9GN	05/24/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-82.50
1G1Y-R3VW-D4YM	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Mixed Bulk Brix - 1,500 Pieces	251 E 512000 410 000 000	SUPPLIES	-25.19
17G3-4T7H-L39R	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Mixed Bulk Brix - 1,500 Pieces	251 E 512000 410 000 000	SUPPLIES	27.80
1696-GCDC-C44R	05/24/2024	VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking	251 E 512000 410 000 000	SUPPLIES	237.86
1696-GCDC-C44R	05/24/2024	600PCS STEM Building Toys, Straw Constructor Toys Up Grade	251 E 512000 410 000 000	SUPPLIES	229.90
1696-GCDC-C44R	05/24/2024	I Love You Just Enough (The Hazel Ridge Farm Stories)	251 E 512000 410 000 000	SUPPLIES	135.60
1696-GCDC-C44R	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Mixed Bulk Brix - 1,500 Pieces	251 E 512000 410 000 000	SUPPLIES	327.47
1696-GCDC-C44R	05/24/2024	Cetomo 12Qt*12 Plastic Storage Bins, Storage Box, 12 Pack,	251 E 512000 410 000 000	SUPPLIES	90.12
1696-GCDC-C44R	05/24/2024	Pix Brix Pixel Art Puzzle Bricks, Black and White Bulk Brix - 1,	251 E 512000 410 000 000	SUPPLIES	79.74

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1WYY-RF3M-46RV	05/24/2024	Gemstone Dig Kit, 6-IN-1 Planets Excavating Set, Dig up 30	251 E 512000 410 000 000	SUPPLIES	24.49
1WYY-RF3M-46RV	05/24/2024	STEM Kits for Kids Ages 8-10-12, Robot Building Crafts Kit for	251 E 512000 410 000 000	SUPPLIES	92.10
1WYY-RF3M-46RV	05/24/2024	10000 Pieces 1 Inch Round Color Coding Labels Stickers Roll	251 E 512000 410 000 000	SUPPLIES	22.99
1WYY-RF3M-46RV	05/24/2024	Pete the Cat and the Space Chase (I Can Read Comics Level 1)	251 E 512000 410 000 000	SUPPLIES	4.78
1WYY-RF3M-46RV	05/24/2024	READY 2 LEARN Paint and Clay Texture Rollers - Set of 4 -	251 E 512000 410 000 000	SUPPLIES	9.60
1WYY-RF3M-46RV	05/24/2024	Colorations Construction Paper, Classroom Art Supplies, 9" x	251 E 512000 410 000 000	SUPPLIES	176.50
1WYY-RF3M-46RV	05/24/2024	iClever BTH12 Kids Bluetooth Headphones,Colorful LED Lights	251 E 512000 410 000 000	SUPPLIES	620.80
1WYY-RF3M-46RV	05/24/2024	Space: Planets, Moons, Stars, and More! (Step into Reading)	251 E 512000 410 000 000	SUPPLIES	4.99
1WYY-RF3M-46RV	05/24/2024	MP3 Player / MP4 Player, Hotechs MP3 Music Player with 32GB	251 E 512000 410 000 000	SUPPLIES	209.90
1WYY-RF3M-46RV	05/24/2024	(5mm,1000PCS) Round Wobbly Wiggly Moving Googly Eyes,	251 E 512000 410 000 000	SUPPLIES	7.99
1WYY-RF3M-46RV	05/24/2024	ButterflyEdufields 30in1 STEM Kits for Kids Age 8-10-14	251 E 512000 410 000 000	SUPPLIES	34.97
1WYY-RF3M-46RV	05/24/2024	CuteyCo Crafty Sand for Kids - 10 Colors: 3 lbs of Vibrant Craft	251 E 512000 410 000 000	SUPPLIES	25.99
1WYY-RF3M-46RV	05/24/2024	Leyndo 18 Piece Multi Sport Ball Set, Blue, White, Red	251 E 512000 410 000 000	SUPPLIES	209.98
1WYY-RF3M-46RV	05/24/2024	Colorations FOAMSAM IncredibleFoam Dough, 8 Colors, 1	251 E 512000 410 000 000	SUPPLIES	19.04
1WYY-RF3M-46RV	05/24/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	251 E 512000 410 000 000	SUPPLIES	38.89
1WYY-RF3M-46RV	05/24/2024	ButterflyEdufields 20+ STEM Projects for Kids Ages 6 8 10	251 E 512000 410 000 000	SUPPLIES	34.47
1WYY-RF3M-46RV	05/24/2024	READY 2 LEARN Triangle Grip Stampers - Patterns - Set of 4 -	251 E 512000 410 000 000	SUPPLIES	9.84
1WYY-RF3M-46RV	05/24/2024	Amazon Basics All Purpose Washable School White Liquid Glue	251 E 512000 410 000 000	SUPPLIES	11.43
1WYY-RF3M-46RV	05/24/2024	JYXOIHUB Smart Board, 49 Inch Digital Electronic Whiteboard	251 E 512000 410 000 000	SUPPLIES	1,799.00
1WYY-RF3M-46RV	05/24/2024	7" Large Round Craft Ink Pads- 24 Colors Rainbow DIY	251 E 512000 410 000 000	SUPPLIES	117.57
1WYY-RF3M-46RV	05/24/2024	2 Pcs Teamwork Games Group Learning Activity Run Mat	251 E 512000 410 000 000	SUPPLIES	110.37
1WYY-RF3M-46RV	05/24/2024	Solar System Spy Puzzle with Flashcards and Magnifying Glass	251 E 512000 410 000 000	SUPPLIES	22.99
1WYY-RF3M-46RV	05/24/2024	Caprihom Soccer Goal for Backyard 10FTx 6.5F Soccer Net for	251 E 512000 410 000 000	SUPPLIES	299.98
1WYY-RF3M-46RV	05/24/2024	Idiy Tempera Paint Sticks (42 Mega Classpack Vibrant Colors)-	251 E 512000 410 000 000	SUPPLIES	65.32
1WYY-RF3M-46RV	05/24/2024	MOBILE TV CART ROLLING TV STAND WITH WHEELS FOR	251 E 512000 410 000 000	SUPPLIES	199.00
1CFF-FDN6-QPPW	05/24/2024	Dyson V8 Cordless Vacuum Cleaner	420 E 515000 550 235 000	EQUIPMENT IMS	390.54
1CFF-FDN6-QPPW	05/24/2024	Cuoio-Kinetic Sand, Squish N' Create Playset, with 13.5oz of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	12.97
1Y6J-73D7-VJX7	05/24/2024	Moore-EAI Education GeoModel Geometric Folding Shapes: 5	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	113.80
1Y6J-73D7-VJX7	05/24/2024	Grant-Custom Made Vertical Window Blinds Choose Your Exact	420 E 515000 550 235 000	EQUIPMENT IMS	298.76

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
163R-QQLJ-GKWC	05/24/2024	Neilson-Sharpie 1742025 Retractable Permanent Marker Ultra	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.30
163R-QQLJ-GKWC	05/24/2024	Glenn-900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.78
163R-QQLJ-GKWC	05/24/2024	Hansen-=Rolling Dry Erase Board 48 x 36 - Large Portable	420 E 515000 550 235 000	EQUIPMENT IMS	164.97
197Y-4K9W-6M1Q	05/24/2024	Moore-	100 E 515000 410 235 019	SUPPLIES IMS MATH	89.95
197Y-4K9W-6M1Q	05/24/2024	Green-ION Block Rocker - Portable Bluetooth Outdoor Party	420 E 515000 550 235 022	EQUIPMENT IMS PE	129.00
197Y-4K9W-6M1Q	05/24/2024	Laggis-TUL GL Series Retractable Gel Pens, Limited Edition, 0.	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	31.75
197Y-4K9W-6M1Q	05/24/2024	Neilson/Cuoio/Fawcett-TUL® GL Series Retractable Gel Pens,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	62.79
197Y-4K9W-6M1Q	05/24/2024	Supply-10 Rolls Painters Tape 2 inch Bulk Painter Tape Blue	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	35.99
197Y-4K9W-6M1Q	05/24/2024	Turley-Premium Wooden Hangers 20 Pack - Durable Non Slip	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	109.95
197Y-4K9W-6M1Q	05/24/2024	Moore-AFMAT Long Point Pencil Sharpener, Auto Stop & Fast	100 E 515000 410 235 019	SUPPLIES IMS MATH	117.50
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Terracotta 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Light Purple 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Lemon Yellow 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Light Periwinkle 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Copper 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Dark Yellow 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Peacock Blue 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Iron Red 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Silver 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Pastel Green 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm True Pink 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm White 3D Filament	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	17.14
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm White 3D Filament	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.85
1J61-W943-PWT9	05/24/2024	Hatchbox 1.75mm Neon Green 3D Filament	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	24.99
1NWH-JV4V-DLKC	05/24/2024	Hatchbox 1.75mm Soft Purple 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1NWH-JV4V-DLKC	05/24/2024	Hatchbox 1.75mm Baby Pink 3D Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1FWN-DQYH-WVX4	05/24/2024	Binder Dividers / Dixon	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	16.88
1FWN-DQYH-WVX4	05/24/2024	Toner Replacement Cartridges / Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	132.98
1FWN-DQYH-WVX4	05/24/2024	Wood Rolling Pins / Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	23.97
1FWN-DQYH-WVX4	05/24/2024	Non Stick Baking Sheets / Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	112.95
1FWN-DQYH-WVX4	05/24/2024	AMACO Kiln Wash / McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	28.11

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1J7Y-CLCV-QWMF	05/24/2024	Champion Sports RSPG7SET Playground Ball Set	100 E 515000 410 220 022	SUPPLIES AMS PE	216.72
1J7Y-CLCV-QWMF	05/24/2024	AND! Ultra Grip Official Regulation Size 7 Streetball	100 E 515000 410 220 022	SUPPLIES AMS PE	53.97
1J7Y-CLCV-QWMF	05/24/2024	Wilson Sporting Goods Graffiti Volleyball	100 E 515000 410 220 022	SUPPLIES AMS PE	65.91
1J7Y-CLCV-QWMF	05/24/2024	Deeking 6 pcs soccer ball	100 E 515000 410 220 022	SUPPLIES AMS PE	42.99
1J7Y-CLCV-QWMF	05/24/2024	1 Jerify Rubber Footballs (12 pack)	100 E 515000 410 220 022	SUPPLIES AMS PE	44.32
1J7Y-CLCV-QWMF	05/24/2024	1 Jerify Rubber Footballs (12 pack)	100 E 515000 410 220 006	SUPPLIES AMS BAND	20.67
1J7Y-CLCV-QWMF	05/24/2024	Band-Aid Brand Tru Stay Adhesive Pads, Large Sterile, 10 ct	100 E 515000 410 220 006	SUPPLIES AMS BAND	23.88
14KC-3T9Q-Y3R4	05/24/2024	VEEBOOST Composition notebooks, college ruled, 100 sheets	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	79.89
14KC-3T9Q-Y3R4	05/24/2024	EXPO Dry Erase Whiteboard Cleaning Spray	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.88
14KC-3T9Q-Y3R4	05/24/2024	Trident Sugar Free Gum Variety Pack, 21 packs of 14 pieces	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.61
14KC-3T9Q-Y3R4	05/24/2024	SHARPIE Electro Pop Permanent Markers, Fine Point, 24 Count	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.00
14KC-3T9Q-Y3R4	05/24/2024	Two Pocket Folders, PANDRI 100 Pack two pocket folders with	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	39.66
14KC-3T9Q-Y3R4	05/24/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	29.99
14KC-3T9Q-Y3R4	05/24/2024	Madisi Wood-Cased #2 HB Pencils, 1000 pencils	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	64.98
14KC-3T9Q-Y3R4	05/24/2024	Amazon Basics Clear Sheet Protectors 100 pack	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	7.85
14KC-3T9Q-Y3R4	05/24/2024	EOOUT Sticky Notes Set, 15 pads	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	11.98
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.28
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	19.17
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	0.87
14KC-3T9Q-Y3R4	05/24/2024	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	46.68

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1RML-N1RL-1DJX	05/24/2024	SEEWAY 12 pcs inspirational succulent pots	100 E 515000 410 220 003	SUPPLIES AMS ART	1.12
1RML-N1RL-1DJX	05/24/2024	SEEWAY 12 pcs inspirational succulent pots	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	38.87
1RML-N1RL-1DJX	05/24/2024	9 Pieces Teacher Appreciation Gifts Succulent Plant	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	124.71
1RML-N1RL-1DJX	05/24/2024	9 Pieces Teacher Appreciation Gifts Succulent Plant	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	55.23
1RML-N1RL-1DJX	05/24/2024	LUOBAO Poker Chips	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	131.90
1RML-N1RL-1DJX	05/24/2024	Casino Photo Booth Props 41 piece	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	15.29
1RML-N1RL-1DJX	05/24/2024	Big Dot of Happiness Las Vegas - Casino Party Favor Popcorn	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	63.96
1RML-N1RL-1DJX	05/24/2024	Chinco 12 pcs Casino Party Decorations	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	19.98
1RML-N1RL-1DJX	05/24/2024	8 Pieces Casino Birthday Themed Party Decorations	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	8.99
1RML-N1RL-1DJX	05/24/2024	2 pieces Poker Tablecloth Casino Theme	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	6.99
1RML-N1RL-1DJX	05/24/2024	Ctosree 12 pcs dice favor boxes	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	29.68
1RML-N1RL-1DJX	05/24/2024	Ctosree 12 pcs dice favor boxes	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	4.11
1RML-N1RL-1DJX	05/24/2024	Ayearparty Casino night Power Dice Photography Backdrop	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	9.89
1RML-N1RL-1DJX	05/24/2024	Yuanhe Jumbo Giant Playing Card Deck	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	26.06
1RML-N1RL-1DJX	05/24/2024	Yuanhe Jumbo Giant Playing Card Deck	100 E 515000 410 220 006	SUPPLIES AMS BAND	0.72
1RML-N1RL-1DJX	05/24/2024	DISCOUNTS	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	-2.14
1RML-N1RL-1DJX	05/24/2024	DISCOUNTS	100 E 515000 410 220 006	SUPPLIES AMS BAND	-0.06
16W3-LCLG-CC4C	05/24/2024	Lodge Dutch Oven Liner, 10 inch, Silver	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	27.26
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 mm, Silver,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.92
16W3-LCLG-CC4C	05/24/2024	Official Creality PETG 3D Printer Filament 1.75mm 1KG (2.2lbs),	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	25.98
16W3-LCLG-CC4C	05/24/2024	Green Yellow Multi Color Rainbow Silk Shiny PLA Filament, 1.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	18.99
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 millimeters,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.92
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 mm,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	24.90
16W3-LCLG-CC4C	05/24/2024	Amazon Basics SILK PLA 3D Printer Filament, 1.75 millimeters,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.92
16W3-LCLG-CC4C	05/24/2024	1KG Black PLA 1.75mm 3D Filament, Widely Support for FDM	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	13.99
16W3-LCLG-CC4C	05/24/2024	1.75mm Sapphire Blue PLA Filament, High Diameter Tolerance,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.09
16W3-LCLG-CC4C	05/24/2024	Monoprice Hi-Gloss 3D Printer Filament PLA 1.75mm -	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	57.96
1FFN-YF9K-FKMT	05/24/2024	Tic Tac - Lemon Lim Flavored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.55
1FFN-YF9K-FKMT	05/24/2024	100 Pcs Paper Straws Disposable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.85

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1YL3-PGM1-79XK	05/24/2024	KAMRUI Mini PC with AMD Ryzen 5 5500U 6C/12T Processor	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,189.75
1YL3-PGM1-79XK	05/24/2024	WD_BLACK 2TB SN850X NVMe Internal Gaming SSD Solid	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	627.96
1YL3-PGM1-79XK	05/24/2024	NETUM QR Code Scanner, Mini Barcode Scanner Bluetooth	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	260.95
1YL3-PGM1-79XK	05/24/2024	25 ft Extension Cord Flat Plug, NTONPOWER 8 Outlet Surge	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	77.98
1YL3-PGM1-79XK	05/24/2024	Eyoyo Handheld USB 2D Barcode Scanner, Wired Automatic	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100.60
1YP7-9X7Q-9LY9	05/24/2024	Belonging in School: Creating a Place Where Kids Want to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	104.85
1YP7-9X7Q-9LY9	05/24/2024	DISCOUNTS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-3.15
1NTM-CCRW-DQD6	05/24/2024	Sharpie 2 Pack 44101 Magnum Permanent Marker Black #	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.87
1R9J-WNYP-G774	05/24/2024	3 Kid Ear Protection noise cancelling headphones	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	32.99
1R9J-WNYP-G774	05/24/2024	1 pack of Noise Cancelling headphones - red	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	16.79
1HTM-XMHC-7NPK	05/24/2024	Jolly Pack 300 Clear Plastic Cups 9 oz Disposable Cups, Heavy	246 E 621000 410 000 000	SUPPLIES	94.83
1HTM-XMHC-7NPK	05/24/2024	PAMI Medium Weight Disposable Plastic Teaspoons - 1000	246 E 621000 410 000 000	SUPPLIES	16.79
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Fruit Punch Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	25.19
1HTM-XMHC-7NPK	05/24/2024	TableTop Kind 1 Gallon Root Beer Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.92
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Watermelon Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.68
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Grape Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	29.81
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Cherry Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	26.24
1HTM-XMHC-7NPK	05/24/2024	TableTop King 1 Gallon Blue Raspberry Slushy Syrup	246 E 621000 410 000 000	SUPPLIES	24.14
1QFN-73C7-LD4G	05/24/2024	Amazon Basics 24-Pack Rechargeable AA NiMH High-Capacity	100 E 512000 410 475 000	SUPPLIES WIL	100.80

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1LQN-NCDL-X9D3	05/24/2024	900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts,	251 E 720000 383 000 000	PARENT ACTIVITIES	6.99
1LQN-NCDL-X9D3	05/24/2024	IRIS USA 10 Pack Plastic Art Craft Sewing Supply Organizer	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
1LQN-NCDL-X9D3	05/24/2024	Atoylink 5 Pack Dinosaur Lacing Cards Wooden Threading	251 E 720000 383 000 000	PARENT ACTIVITIES	12.99
1LQN-NCDL-X9D3	05/24/2024	The Original Slushie Company, Blue Raspberry Frozen	251 E 720000 383 000 000	PARENT ACTIVITIES	67.59
1LQN-NCDL-X9D3	05/24/2024	IRIS USA 10 Pack Plastic Hobby Art Craft Supply Organizer	251 E 720000 383 000 000	PARENT ACTIVITIES	17.95
1LQN-NCDL-X9D3	05/24/2024	Kids Building STEM Toys, 125 Pcs Building Blocks Kit	251 E 720000 383 000 000	PARENT ACTIVITIES	59.98
1LQN-NCDL-X9D3	05/24/2024	The Original Slushie Company Pina Colada Frozen	251 E 720000 383 000 000	PARENT ACTIVITIES	67.59
1LQN-NCDL-X9D3	05/24/2024	NATIONAL GEOGRAPHIC Magnetic Marble Run - 75-Piece	251 E 720000 383 000 000	PARENT ACTIVITIES	73.86
1LQN-NCDL-X9D3	05/24/2024	The Original Slushie Company, Strawberry Frozen	251 E 720000 383 000 000	PARENT ACTIVITIES	67.59
1LQN-NCDL-X9D3	05/24/2024	Learning Resources STEM Explorers Brainometry - 34 Pieces,	251 E 720000 383 000 000	PARENT ACTIVITIES	11.27
1LQN-NCDL-X9D3	05/24/2024	Bluesky Trading Clear Plastic Cups - 7 oz. (Pack of 100) -	251 E 720000 383 000 000	PARENT ACTIVITIES	21.60
1LQN-NCDL-X9D3	05/24/2024	Mandala Crafts Off White Plastic Lacing Cord Boondoggle String	251 E 720000 383 000 000	PARENT ACTIVITIES	10.99
1LQN-NCDL-X9D3	05/24/2024	Blue Sky Flexible Plastic Straws - 175 Pack Vibrant Assorted	251 E 720000 383 000 000	PARENT ACTIVITIES	21.72
1LQN-NCDL-X9D3	05/24/2024	ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy	251 E 720000 383 000 000	PARENT ACTIVITIES	52.46
1LQN-NCDL-X9D3	05/24/2024	Gillette Foamy Shaving Cream, Sensitive Skin, 11 Ounce (Pack	251 E 720000 383 000 000	PARENT ACTIVITIES	14.94
1CKF-TMHK-G7NN	05/24/2024	Learning Resources STEM Explorers Pixel Art Challenge, 402	251 E 720000 383 000 000	PARENT ACTIVITIES	24.98
1CKF-TMHK-G7NN	05/24/2024	700PCS Multicolor Rubber Bands, Assorted Color Rubber	251 E 720000 383 000 000	PARENT ACTIVITIES	6.95
1CKF-TMHK-G7NN	05/24/2024	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling	251 E 720000 383 000 000	PARENT ACTIVITIES	26.68
1CKF-TMHK-G7NN	05/24/2024	Libima 48 Pcs Sports Stacking Cups Stacking Cup Set Classic	251 E 720000 383 000 000	PARENT ACTIVITIES	20.79
1CKF-TMHK-G7NN	05/24/2024	Crayola Broad Line Markers 10ct	251 E 720000 383 000 000	PARENT ACTIVITIES	43.67
1CKF-TMHK-G7NN	05/24/2024	Hoyle 6 in 1 Kids Playing Cards Multi Game Pack, 6 Fun Games	251 E 720000 383 000 000	PARENT ACTIVITIES	7.32
1CKF-TMHK-G7NN	05/24/2024	Colored Masking Tape, 6 Rolls of 21.87 Yards×0.59 Inch Crafts	251 E 720000 383 000 000	PARENT ACTIVITIES	9.96
1CKF-TMHK-G7NN	05/24/2024	V-Oritos 140 Pack Fort Building Kits for Kids Age 4, 5, 6, 7, 8+	251 E 720000 383 000 000	PARENT ACTIVITIES	39.99
1CKF-TMHK-G7NN	05/24/2024	Zeoddler Wooden Animal Lacing Card for Kids 3-5, Sewing	251 E 720000 383 000 000	PARENT ACTIVITIES	9.79
1CKF-TMHK-G7NN	05/24/2024	26PCS Kids Lacing Cards, 26 Double Sided Uppercase Sewing	251 E 720000 383 000 000	PARENT ACTIVITIES	11.99
1CKF-TMHK-G7NN	05/24/2024	EpiqueOne 1300-Piece Arts & Craft Supply Set Includes 1200	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
1CKF-TMHK-G7NN	05/24/2024	Food Coloring Set - 12 Color Food Grade Vibrant Food Dye	251 E 720000 383 000 000	PARENT ACTIVITIES	8.98
1CKF-TMHK-G7NN	05/24/2024	50 Pack Clear Cups with Lids, 6 oz Plastic Disposable Cups with	251 E 720000 383 000 000	PARENT ACTIVITIES	13.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
17LP-1MNH-7737	05/24/2024	Sterilite Storage box, pack of 4	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	17.99
17LP-1MNH-7737	05/24/2024	energizer alkaline power AAA batteries (32) pack	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	18.98
17LP-1MNH-7737	05/24/2024	Energizer AA Batteries, 32 count	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	18.96
17LP-1MNH-7737	05/24/2024	Multi-Use Clear Plastic Storage Bins (12 pack)	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	29.99
17LP-1MNH-7737	05/24/2024	Energizer Max 9V (4 pack)	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	62.25
17LP-1MNH-7737	05/24/2024	Eco Walker 4inch mini floor spot markers (set of 20pcs)	100 E 515000 410 220 022	SUPPLIES AMS PE	45.54
16W3-LCLG-M36P	05/31/2024	Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	25.90
16W3-LCLG-M36P	05/31/2024	OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	28.74
16W3-LCLG-M36P	05/31/2024	[24 Pens - Red Ink] Think2 Retractable Gel Pens. (24 Red) Fine	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	15.99
16W3-LCLG-M36P	05/31/2024	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	16.82
16W3-LCLG-M36P	05/31/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	43.04
16W3-LCLG-M36P	05/31/2024	Highlighter - 100 pack color highlighter, color transparent visible	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	41.78
16W3-LCLG-M36P	05/31/2024	SHARPIE Tank Highlighters, Chisel Tip, Assorted Color	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	9.22
16W3-LCLG-M36P	05/31/2024	Vanpad Lined Sticky Notes 3x3 in Pastel Ruled Post Stickies	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.99
1FDR-44JV-W7M7	05/31/2024	Magnetic Tabletop Easel & Whiteboard Drawing Easel For Kids,	251 E 512000 410 000 000	SUPPLIES	569.70
1RM4-FP49-Y1DQ	05/31/2024	Sweetcrispy Twin Bed Frame - No Box Spring Needed Heavy	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	799.80
16H6-3R1H-4QF6	05/31/2024	Mattel Uno Card Game 2 Pack	246 E 621000 410 000 000	SUPPLIES	36.14
1XR7-33RJ-4XPT	05/31/2024	Hydro Flask Wide Flex Straw 24 oz, fir	246 E 621000 410 000 000	SUPPLIES	79.90
1XR7-33RJ-4XPT	05/31/2024	JBL Vibe Beam True Wireless Headphones, White	246 E 621000 410 000 000	SUPPLIES	79.90
1XR7-33RJ-4XPT	05/31/2024	Takis, 40 pc, 1 oz multipack	246 E 621000 410 000 000	SUPPLIES	66.12
1XR7-33RJ-4XPT	05/31/2024	Spalding Street Basketball 29.5"	246 E 621000 410 000 000	SUPPLIES	36.90
1XR7-33RJ-4XPT	05/31/2024	Spalding Street Pink Basketball 28.5"	246 E 621000 410 000 000	SUPPLIES	50.72
1XR7-33RJ-4XPT	05/31/2024	Cirkul 32 oz Plastic Starter Kit, Navy Clue	246 E 621000 410 000 000	SUPPLIES	22.09
1XR7-33RJ-4XPT	05/31/2024	Rubik's Cube, 3 x 3 Color Matching Puzzle Classic Problem	246 E 621000 410 000 000	SUPPLIES	16.98
1XR7-33RJ-4XPT	05/31/2024	Gionlion 6000 Clay Beads Bracelet Making Kit, 24 Colors Flat	246 E 621000 410 000 000	SUPPLIES	15.98
1XR7-33RJ-4XPT	05/31/2024	Dakine Campus M 25L - carbon	246 E 621000 410 000 000	SUPPLIES	104.00
1XR7-33RJ-4XPT	05/31/2024	Adidas adult, FIFA World Cup Qatar 2022	246 E 621000 410 000 000	SUPPLIES	95.96
1XR7-33RJ-4XPT	05/31/2024	Tachikara Institutional Quality Composite Volleyball, Royal-White	246 E 621000 410 000 000	SUPPLIES	42.98

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1YVX-6TWJ-1CW4	05/31/2024	Fitbit Inspire 3 Health and Fitness Tracker	246 E 621000 410 000 000	SUPPLIES	98.95
1YVX-6TWJ-1CW4	05/31/2024	Hydro Flask Insulated Food Jar, 12 oz, Blackberry	246 E 621000 410 000 000	SUPPLIES	34.60
1YVX-6TWJ-1CW4	05/31/2024	JBL Go 3, Portable Speaker with Bluetooth, Blue	246 E 621000 410 000 000	SUPPLIES	49.95
1YVX-6TWJ-1CW4	05/31/2024	JBL Go 3, portable speaker with bluetooth, red	246 E 621000 410 000 000	SUPPLIES	49.95
1YVX-6TWJ-1CW4	05/31/2024	NIKE Sport Bag, black and white	246 E 621000 410 000 000	SUPPLIES	80.72
1YVX-6TWJ-1CW4	05/31/2024	Nike Mens Hoodie, Purple, Medium	246 E 621000 410 000 000	SUPPLIES	52.99
1YVX-6TWJ-1CW4	05/31/2024	Lululemon Everywhere Belt Bag, Black	246 E 621000 410 000 000	SUPPLIES	105.00
1YVX-6TWJ-1CW4	05/31/2024	Thread Wallets Lanyard, Blue	246 E 621000 410 000 000	SUPPLIES	8.80
1YVX-6TWJ-1CW4	05/31/2024	Thread Wallets Lanyard, Tawny	246 E 621000 410 000 000	SUPPLIES	10.99
1YVX-6TWJ-1CW4	05/31/2024	Threat Wallets Lanyard, crave	246 E 621000 410 000 000	SUPPLIES	10.99
1YVX-6TWJ-1CW4	05/31/2024	Stanley IceFlow Fast Bottle 24 oz Lavender	246 E 621000 410 000 000	SUPPLIES	35.00
1YVX-6TWJ-1CW4	05/31/2024	Stanley IceFlow Fast Bottle 24 oz Alpine	246 E 621000 410 000 000	SUPPLIES	35.00
1YVX-6TWJ-1CW4	05/31/2024	Apple AirPods Wireless Ear Buds, 2nd generation	246 E 621000 410 000 000	SUPPLIES	89.00
1YVX-6TWJ-1CW4	05/31/2024	DISCOUNTS	246 E 621000 410 000 000	SUPPLIES	-4.20
1CFJ-F46F-RGRV	05/31/2024	IEMAI Glitter Clear PLA Filament 1.75mm Bundle, Multicolor	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	31.49
1CFJ-F46F-RGRV	05/31/2024	MIKA3D 6-Pack 1.75mm Dual Color Silk PLA 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	36.09
16YM-HQNL-LY6N	05/31/2024	Color Pencils/ For the Office Supplies	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	35.99
16YM-HQNL-LY6N	05/31/2024	Glue Sticks/For the Main Office	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	50.38
16YM-HQNL-LY6N	05/31/2024	100 Pieces 12 Inch Rulers/For the Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	21.75
16YM-HQNL-LY6N	05/31/2024	Post it notes for the office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	23.98
16YM-HQNL-LY6N	05/31/2024	Post it notes for the office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.89
16YM-HQNL-LY6N	05/31/2024	Chair for Principal Vereecken	420 E 515000 550 225 000	EQUIPMENT FMS	224.99
16YM-HQNL-LY6N	05/31/2024	Computer Speaker/Misti Foltz	420 E 515000 550 225 000	EQUIPMENT FMS	49.99
16YM-HQNL-LY6N	05/31/2024	Eureka Tilt Adjustables Footrest	420 E 515000 550 225 000	EQUIPMENT FMS	39.89
16YM-HQNL-LY6N	05/31/2024	Verilux HappyLight Lucent One Touch Light Therapy Lamp	420 E 515000 550 225 000	EQUIPMENT FMS	75.98
16YM-HQNL-LY6N	05/31/2024	Tetvik TV Screen Top Shelf Monitor Shelf Adjustable	420 E 515000 550 225 000	EQUIPMENT FMS	19.98
16YM-HQNL-LY6N	05/31/2024	Oline ErgoPro Ergonomic Office Chair/Darcy	420 E 515000 550 225 000	EQUIPMENT FMS	239.95
16YM-HQNL-LY6N	05/31/2024	Number 2 Pencils for the Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	64.98
16YM-HQNL-LY6N	05/31/2024	DISCOUNT	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	-2.40
1Y74-L4GJ-MGXR	05/31/2024	Snappy Frosti Tropics Blue Raspberry 1/2 gallon	246 E 621000 410 000 000	SUPPLIES	15.00
1Y74-L4GJ-MGXR	05/31/2024	Frusheez Slush & Slushy Mix 1/2 Gallon, cherry, grape, pink	246 E 621000 410 000 000	SUPPLIES	99.94

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Amazon Basics Supertip 40 Colors Washable Markers,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	32.34
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-[12 Pack] Plastic Storage Baskets With Lids, Small	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	25.49
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Tiawudi 12 Pack Storage Bins, Plastic Storage Containers	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.49
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Earplugs for Sleeping Noise Cancelling, Reusable Ear	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-XFasten Double Sided Carpet Tape for Area Rugs 2 Inch	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.40
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-LED Desk Lamp with Digital Display Calendar	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	38.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Kinetic Sand, Squish N' Create Playset, with 13.5oz of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	12.97
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-FUNJIA Moving Sand Art Picture, 3D Deep Sea	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-SANDCLE Moving Sand Art Liquid Motion - Moving Sand	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.90
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-ANDCLE Moving Sand Art Picture - Sand Art Liquid	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.95
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Cra-Z-Art Retro MagnaDoodle - 50 Years of Creative Fun	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	44.91
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Color Swell Bulk Oil Pastels - 18 Packs 12 Oil Pastels per	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Sketch Book 5.5 X 8.5 inch, Artist Sketch Pad (Pack of 3),	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	50.97
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Dynta A5 Spiral Bound Notebooks Lined 24Pcs College	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	59.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Paper Junkie 48 Pack Mini Blank Books for Kids - Bulk	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.89
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Hygloss Blank Books for Journaling, Sketching, Writing &	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	33.90
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Nelible Party Favors for Kids, 12 Pack (8.82 x 6.69 x 2.91)	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-enaai 4 Pack 3D Pin Art Large 6 x 8 Inches Pin Art Board	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Big Joe Milano Beanbag Chair Red Smartmax	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	54.48
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Big Joe Bean Refill 2 Pack, Polystyrene Beans for Bean	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	50.35
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Fidget Marble Maze Mat by Lakikid: Sensory Fidget Toys	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	18.94
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-INNER-ACTIVE Sensory Tubes for Kids Fidget Tubes for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	59.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Shark CH701 Cyclone PET Handheld Vacuum with	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	59.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Swiffer Feather Dusters Multi-Surface Duster Refills,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.99
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Eyes Are Never Quiet: Listening Beneath the Behaviors of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	48.00
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-The Whole-Brain Child: 12 Revolutionary Strategies to	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.98
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Permission to Feel Paperback	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	22.78
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-UnSelfie: Why Empathetic Kids Succeed in Our All-About-	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.38
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-Boy Who Was Raised as a Dog Paperback	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	26.02
1RCJ-NJP3-9PQM	05/31/2024	Cuoio-The Deepest Well: Healing the Long-Term Effects of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	25.58

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1RCJ-NJP3-9PQM	05/31/2024	Glenn-Zmcik Double Ended Highlighters with Soft Chisel Tip, 25-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.98
1RCJ-NJP3-9PQM	05/31/2024	Glenn-SHARPIE Color Burst Permanent Markers, Ultra Fine	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.24
1RCJ-NJP3-9PQM	05/31/2024	Supply-Sharpie Permanent Markers, Fine and Ultra-Fine Tips,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.11
1RCJ-NJP3-9PQM	05/31/2024	Glenn-Sharpie 1742025 Retractable Permanent Marker Ultra	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.55
1RCJ-NJP3-9PQM	05/31/2024	Glenn/Neilson-BIC Highlighter Grip Pastel, Highlighter Pens with	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	13.78
1RCJ-NJP3-9PQM	05/31/2024	DISCOUNT	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	-6.03
1DLY-GHT9-P93Y	05/31/2024	Moore-Cordless Vertical Blinds Window Blind, Dark Grey	420 E 515000 550 235 000	EQUIPMENT IMS	371.96
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Kinetic Sand Ultimate Sandisfying Set, 2lb of Pink, Yellow	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.99
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Kinetic Sand, 20-Pack Eggs with Red, Yellow, and Blue	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.12
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Sensory Sand Bulk Size 8 Pound Multicolor with Blue	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	26.25
1DLY-GHT9-P93Y	05/31/2024	Cuoio-SOURMO Mini Round Zen Garden Kit for Office Desk,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	53.98
1DLY-GHT9-P93Y	05/31/2024	Cuoio-Why Are All the Black Kids Sitting Together in the	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.76

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1HCN-VVG9-6FWM	05/31/2024	Toner For Brother Colored Printers	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	118.48
1HCN-VVG9-6FWM	05/31/2024	Turquoise Construction Paper / Work Room	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	16.78
1HCN-VVG9-6FWM	05/31/2024	Blue Construction Paper / Work Room	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.90
1HCN-VVG9-6FWM	05/31/2024	HP 910XL Ink Cartridges / Vereecken	242 E 667000 410 225 309	SUPPLIES - FMS	84.89
1HCN-VVG9-6FWM	05/31/2024	HP 952 XL Ink Cartridges / Hale and Foltz	242 E 667000 410 225 309	SUPPLIES - FMS	259.40
1HCN-VVG9-6FWM	05/31/2024	Nitrile Gloves XL / Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	15.80
1HCN-VVG9-6FWM	05/31/2024	Nitrile Gloves (Small) / Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.90
1HCN-VVG9-6FWM	05/31/2024	Nitrile Gloves (Medium) / Main Office	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	15.80
1HCN-VVG9-6FWM	05/31/2024	6 pack double sided tape roller / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1HCN-VVG9-6FWM	05/31/2024	Plastic File Folders / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1HCN-VVG9-6FWM	05/31/2024	Plastic Tray / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.98
1HCN-VVG9-6FWM	05/31/2024	Vinyl Weeding Scrap Collector / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.99
1HCN-VVG9-6FWM	05/31/2024	Cricut Cutting Mats / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.99
1HCN-VVG9-6FWM	05/31/2024	Cricut Stand Legs / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.99
1HCN-VVG9-6FWM	05/31/2024	Extension Tray for Cricut / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.99
1HCN-VVG9-6FWM	05/31/2024	Dust Cover for Cricut Machine / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.99
1HCN-VVG9-6FWM	05/31/2024	4 Pack Staple Remover / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.39
1HCN-VVG9-6FWM	05/31/2024	Light Blue Vinyl / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1HCN-VVG9-6FWM	05/31/2024	Cream Vinyl / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1HCN-VVG9-6FWM	05/31/2024	Blue Vinyl / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1HCN-VVG9-6FWM	05/31/2024	Black and White Vinyl Pack / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.59
1HCN-VVG9-6FWM	05/31/2024	Jolly Ranchers for counseling center / Ottley	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	11.42
1W37-FCXN-LQFY	05/31/2024	6 Amazon Basic Freezer Bagss	100 E 515000 410 225 022	SUPPLIES FMS PE	44.10
1W37-FCXN-LQFY	05/31/2024	Amazon Basic 12 Pack D Batteries	100 E 515000 410 225 022	SUPPLIES FMS PE	16.69
1W37-FCXN-LQFY	05/31/2024	3 Mitre Unisex Handball	100 E 515000 410 225 022	SUPPLIES FMS PE	67.71
1W37-FCXN-LQFY	05/31/2024	3Mitre Unisex Handball One size	100 E 515000 410 225 022	SUPPLIES FMS PE	75.00
1W37-FCXN-LQFY	05/31/2024	DISCOUNT	100 E 515000 410 225 022	SUPPLIES FMS PE	-3.75
1WQT-HPK6-KJR7	05/31/2024	Canon Printer / Jeanie	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	229.00
1WQT-HPK6-KJR7	05/31/2024	Ink Cartridge / Jeanie	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	19.79
1FJC-7VKT-VYCF	05/31/2024	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	147.60

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1CVP-99JM-6RHH	05/31/2024	New Star Foodservice 26146 Squeeze Bottles, Plastic, 12 oz,	490 E 515000 410 210 003	ART	-60.00
1CVP-99JM-6RHH	05/31/2024	WORKPRO Staple Gun, 6-in-1, Manual Brad Nailer with 4000	490 E 515000 410 210 003	ART	-29.98
1CVP-99JM-6RHH	05/31/2024	12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools	490 E 515000 410 210 003	ART	-15.99
1CVP-99JM-6RHH	05/31/2024	Potterhyme's 10 Wooden Clay Texture Rollers Set for Pottery	490 E 515000 410 210 003	ART	-36.99
1CVP-99JM-6RHH	05/31/2024	12 Pieces Biscuit Cookie Cutter Set With Tin Box Biscuit Plain	490 E 515000 410 210 003	ART	-9.99
1PQ9-DNHY-66XH	05/31/2024	JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard	490 E 515000 410 210 003	ART	-9.98
1Y4P-6RC7-6RJN	05/31/2024	12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools	490 E 515000 410 210 003	ART	-15.99
1WJK-JRHD-CGLX	05/31/2024	BestOffice Camping Folding 6 Foot Plastic Table, White Tab 8	490 E 515000 410 210 003	ART	-66.58
1CDP-1RNK-4PHD	05/31/2024	150" x 24" x 2" Upholstery Foam Custom Cut Upholstery Sheet,	490 E 515000 410 210 003	ART	-54.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1PHC-PR71-HC7G	05/31/2024	HBTower 2 Step Ladder, Step Stool for Adults,2 Step Ladder	490 E 515000 410 210 003	ART	35.98
1PHC-PR71-HC7G	05/31/2024	JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard	490 E 515000 410 210 003	ART	9.98
1PHC-PR71-HC7G	05/31/2024	Paper Towel Holder Countertop, OBODING, Kitchen Paper	490 E 515000 410 210 003	ART	23.92
1PHC-PR71-HC7G	05/31/2024	Fandeli Multi-Purpose Sanding Paper Assorted Grits (80,120,	490 E 515000 410 210 003	ART	15.99
1PHC-PR71-HC7G	05/31/2024	BestOffice Camping Folding 6 Foot Plastic Table, White Tab 8	490 E 515000 410 210 003	ART	133.16
1PHC-PR71-HC7G	05/31/2024	HOMEXCEL Microfiber Cleaning Cloth,24Pack Cleaning Rag,	490 E 515000 410 210 003	ART	56.00
1PHC-PR71-HC7G	05/31/2024	New Star Foodservice 26146 Squeeze Bottles, Plastic, 12 oz,	490 E 515000 410 210 003	ART	60.00
1PHC-PR71-HC7G	05/31/2024	WORKPRO Staple Gun, 6-in-1, Manual Brad Nailer with 4000	490 E 515000 410 210 003	ART	29.98
1PHC-PR71-HC7G	05/31/2024	Creative Mark Unprimed Cotton Duck Deluxe Canvas Rolls - 30	490 E 515000 410 210 003	ART	364.72
1PHC-PR71-HC7G	05/31/2024	Penguin Pottery - Premium Ceramic Wax Resist for Pottery	490 E 515000 410 210 003	ART	73.77
1PHC-PR71-HC7G	05/31/2024	Pottery Sponge for Clay, Clay Sponge Cleanup and Shaping	490 E 515000 410 210 003	ART	56.97
1PHC-PR71-HC7G	05/31/2024	Grafix Dura-Lar Clear 25' Roll – Ultra 005" Film, Acetate	490 E 515000 410 210 003	ART	48.30
1PHC-PR71-HC7G	05/31/2024	Geelin 9 Pcs Pottery Glaze Brushes Ceramic Brushes Set	490 E 515000 410 210 003	ART	77.97
1PHC-PR71-HC7G	05/31/2024	US Art Supply® 7" Diameter Sculpting Wheel- Heavy Duty All	490 E 515000 410 210 003	ART	179.94
1PHC-PR71-HC7G	05/31/2024	LEOBRO 5D Rhinestone Painting Tools Wooden Roller, 2 in 1	490 E 515000 410 210 003	ART	59.94
1PHC-PR71-HC7G	05/31/2024	12 Pcs Soft Rubber Rib for Pottery Clay Silicone Ceramics Tools	490 E 515000 410 210 003	ART	63.96
1PHC-PR71-HC7G	05/31/2024	Angle Cutting Clay Tool Steel Wire Bevel Cutter Clay Trimming	490 E 515000 410 210 003	ART	31.96
1PHC-PR71-HC7G	05/31/2024	Penguin Pottery - School and Studio Pack - Portable Clay	490 E 515000 410 210 003	ART	190.18
1PHC-PR71-HC7G	05/31/2024	DuPont Tyvek HomeWrap - 3' x 100' Tab 8 CTRL #87	490 E 515000 410 210 003	ART	74.99
1PHC-PR71-HC7G	05/31/2024	Ceramics Plate Forming Molds, Pottery Molds for Handbuliding	490 E 515000 410 210 003	ART	63.99
1PHC-PR71-HC7G	05/31/2024	Potterhyme's 10 Wooden Clay Texture Rollers Set for Pottery	490 E 515000 410 210 003	ART	36.99
1PHC-PR71-HC7G	05/31/2024	150" x 24" x 2" Upholstery Foam Custom Cut Upholstery Sheet,	490 E 515000 410 210 003	ART	54.99
1PHC-PR71-HC7G	05/31/2024	30Pcs Mini Cookie Cutter Set with Box, Small Stainless Steel	490 E 515000 410 210 003	ART	6.99
1PHC-PR71-HC7G	05/31/2024	12 Pieces Biscuit Cookie Cutter Set With Tin Box Biscuit Plain	490 E 515000 410 210 003	ART	9.99
1PHC-PR71-HC7G	05/31/2024	4 Pack Stainless Steel Circular Clay Hole Cutters, Wooden	490 E 515000 410 210 003	ART	11.98
1PHC-PR71-HC7G	05/31/2024	AMACO Celadon High Fire Transparent Gloss Glaze 12-Color	490 E 515000 410 210 003	ART	235.52
1PHC-PR71-HC7G	05/31/2024	AMACO Sculptamold Modeling Compound, White, 3 lbs. Per	490 E 515000 410 210 003	ART	66.22
1PHC-PR71-HC7G	05/31/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	490 E 515000 410 210 003	ART	149.16
1PHC-PR71-HC7G	05/31/2024	SHIPPING	490 E 515000 410 210 003	ART	18.73
1HQG-9M4V-N7KC	05/31/2024	Vollrath S/S Red Handled 6" Tong	274 E 512000 410 000 000	SUPPLIES	22.79
1HQG-9M4V-N7KC	05/31/2024	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	22.78

AP Register - Board Bills

04/29/2024 - 05/31/2024

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			
1KDL-PT11-TC71	05/31/2024	Durable Desk Unit 10	274 E 621000 410 000 000	SUPPLIES SUPVR	580.60
1KX1-7R7Y-GT1Q	05/31/2024	Classic Crochet Thread, 1 Pack, Blue Hawaii, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	13.34
1KX1-7R7Y-GT1Q	05/31/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	8.31
1KX1-7R7Y-GT1Q	05/31/2024	Coats Crochet Classic Crochet Thread, 10, Navy, 1050 Foot	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	25.04
149F-W36H-9RHP	05/31/2024	Notebooks	100 E 512000 410 443 000	SUPPLIES LEW	21.76
149F-W36H-9RHP	05/31/2024	Baggies	100 E 512000 410 443 000	SUPPLIES LEW	23.43
11NJ-NH41-THRT	05/31/2024	Colored light with remote	100 E 512000 410 443 000	SUPPLIES LEW	39.98
1D1R-1PN7-6WV1	05/31/2024	Toner Cartridge	100 E 512000 410 443 000	SUPPLIES LEW	49.59
1LYD-DYJR-999Y	05/31/2024	Printer	420 E 512000 550 443 000	EQUIPMENT LEW	49.89
1LYD-DYJR-999Y	05/31/2024	Label Printer	420 E 512000 550 443 000	EQUIPMENT LEW	41.99
1LYD-DYJR-999Y	05/31/2024	Storage Cabinet	420 E 512000 550 443 000	EQUIPMENT LEW	145.54
1LYD-DYJR-999Y	05/31/2024	Bookshelf	420 E 512000 550 443 000	EQUIPMENT LEW	99.99
1LYD-DYJR-999Y	05/31/2024	Printer stand	420 E 512000 550 443 000	EQUIPMENT LEW	129.49
1LYD-DYJR-999Y	05/31/2024	Organizer	420 E 512000 550 443 000	EQUIPMENT LEW	76.36
1JXW-K7FV-RGNW	05/31/2024	Mumba Kids Foldable Ankle Skip Ball Flash Jump Colorful	261 E 621000 410 000 000	SUPPLIES - GENERAL	53.97
1JXW-K7FV-RGNW	05/31/2024	Chockkees Echo Mic, Kids Echo Microphones in, Durable and	261 E 621000 410 000 000	SUPPLIES - GENERAL	29.98
1JXW-K7FV-RGNW	05/31/2024	JUSDO 8 Pack Adjustable PVC Jump Rope for Cardio Fitness -	261 E 621000 410 000 000	SUPPLIES - GENERAL	18.99
1JXW-K7FV-RGNW	05/31/2024	NERF Kids Foam Football - Pro Grip Youth Soft Foam Ball -	261 E 621000 410 000 000	SUPPLIES - GENERAL	24.92
1JXW-K7FV-RGNW	05/31/2024	adidas Unisex-Adult MLS Club Ball, White/Red/Solar Pink, 4	261 E 621000 410 000 000	SUPPLIES - GENERAL	35.42
1JXW-K7FV-RGNW	05/31/2024	Kala Light Blue Burst Dolphin Makala Soprano Ukulele - MK-	261 E 621000 410 000 000	SUPPLIES - GENERAL	242.84
1JXW-K7FV-RGNW	05/31/2024	XEDGE Basketball Size 5/6/7 Composite Leather Street	261 E 621000 410 000 000	SUPPLIES - GENERAL	149.95
1JXW-K7FV-RGNW	05/31/2024	GTSK10-3 3-Way Portable PA System with Wireless	261 E 621000 410 000 000	SUPPLIES - GENERAL	238.99
1JXW-K7FV-RGNW	05/31/2024	DISCOUNTS	261 E 621000 410 000 000	SUPPLIES - GENERAL	-6.48
13XT-W1XY-D7FC	05/31/2024	BestOffice Camping Folding 6 Foot Plastic Table, White Tab 8	490 E 515000 410 210 003	ART	-66.58
Vendor Total					96,958.99
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.05032024.	05/03/2024	AF_ATA - AF AFTER TAX ANNUITY for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.05202024.	05/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,887.19
AF_ATA.05202024.	05/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					6,816.44

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN CONSTRUCTION SUPPLY &		PO Box 1160 NAMPA, ID 83653			
297185	05/10/2024	9711M TRUCK #3 SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.79
297185	05/24/2024	10263M IMS REPAIR BUS RAIL-CONCRETE REPLACE PO #	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.79
300387	05/31/2024	9720M PHS PIT HANDRAILS	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.96
Vendor Total					186.54
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	05/03/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	05/03/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	05/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	05/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					634.60
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.05032024.	05/03/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
AF_HSA.05202024.	05/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,592.05
Vendor Total					1,677.05
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.05032024.	05/03/2024	TSA_AF - AMERICAN FIDELITY 403B for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	163.89
TSA_AF.05202024.	05/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,123.89
TSA_AF.05202024.	05/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					8,487.78
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.05032024.	05/03/2024	AF_PRE - AF 125 PLAN DEDUCTION for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,779.52
AF_ACC.05032024.	05/03/2024	AF_ACC - AF ACCIDENT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,131.56
AF_ATD.05032024.	05/03/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,145.29
AF_PRE.05202024.	05/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,415.48
AF_ACC.05202024.	05/20/2024	AF_ACC - AF ACCIDENT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,733.69
AF_ATD.05202024.	05/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,544.90
AF_PRE.05202024.	05/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	73.80
AF_ACC.05202024.	05/20/2024	AF_ACC - AF ACCIDENT (125) for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	59.90
AF_ATD.05202024.	05/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	23.20
Vendor Total					99,907.34

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.05032024.	05/03/2024	AF_DISR - AF DISABILITY RIDER for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,288.50
AF_DISR.05202024.	05/20/2024	AF_DISR - AF DISABILITY RIDER for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,503.57
AF_DISR.05202024.	05/20/2024	AF_DISR - AF DISABILITY RIDER for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-105.00
AF_DISR.05202024.	05/20/2024	AF_DISR - AF DISABILITY RIDER for 05 20 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	105.00
Vendor Total					28,792.07
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.05032024.D	05/03/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.08
AF_DC.05202024.D	05/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.05202024.D	05/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,668.07
Vendor Total					27,102.44
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	05/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
87970	05/03/2024	PROFESSIONAL SERVICES 02/01-2/28/24	100 E 632000 311 105 000	LEGAL SERVICES	5,572.14
88374	05/24/2024	PROFESSIONAL SERVICES FOR MARCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2,593.50
Vendor Total					8,165.64
ANDERSON, MEGAN MAY		(Employee Payment -Address is exempt from reporting on public documents)			
4/16-5/13/24	05/24/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.72
Vendor Total					24.72
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2187740	05/03/2024	10126M ED CENTER COVER OPEN EXHAUST VENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.11
Vendor Total					7.11
ANDREA KAY YOUNG		1237 S 2000 W DELTA, UT 84624			
9	05/03/2024	VIRTUAL SPEECH THERAPY SUPERVISION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	4,842.50
Vendor Total					4,842.50
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K186593	05/03/2024	9012M INDIAN HILLS - HOLE FILLER	242 E 667000 410 435 309	SUPPLIES - INDIAN HILLS	103.00
26K186721	05/03/2024	9444M ALLS SCHOOL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.10
26K186720	05/03/2024	9444M ALLS SCHOOL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	277.39

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K186719	05/03/2024	9444M ALLS SCHOOL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	308.53
26K186871	05/03/2024	9444M ALL LOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.14
26K183919	05/10/2024	9425M CHS REKEY BUILDING	242 E 667000 410 205 309	SUPPLIES - CHS	100.37
26K176567	05/10/2024	7614M PANIC BARS	420 E 664000 540 000 000	REMODELING - ADA	322.52
Vendor Total					1,216.05
APPLE INC.		PO Box 846095 DALLAS, TX 75284-6095			
MA79826442	05/24/2024	10.9-inch iPad Air Wi-Fi 256GB - Space Gray	255 E 621000 550 000 320	JDC / EQUIPMENT	9,584.00
MA79826442	05/24/2024	Free Shipping	255 E 621000 550 000 320	JDC / EQUIPMENT	0.00
Vendor Total					9,584.00
ARVAS, JANELLE WATKINS		(Employee Payment -Address is exempt from reporting on public documents)			
3/28-4/25/24	05/03/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	48.24
4/30-5/7/24	05/17/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.44
5/7-5/13/24	05/17/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	33.12
5/14-5/23/24	05/31/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	52.77
Vendor Total					162.57
ASSETWORKS RISK MANAGEMENT/GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000001694	05/24/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	3,425.45
Vendor Total					3,425.45
AWARDS UNLIMITED, INC		360 SW 27 STREET LINCOLN, NE 68522			
98045	05/10/2024	Hosa Blazer, size 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blaser, size 14	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blazer, size 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blazer, 42 Regular	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
98045	05/10/2024	Hosa Blazer, 44 Tall	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.05
98045	05/10/2024	expedited shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.74
98045	05/10/2024	Deliver to PVTEC - please call as soon as this arrives	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98045	05/10/2024	Please call Rhonda Naftz as soon as this order arrives	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					624.99
BAKER, HEIDI ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/16-4/23/24	05/03/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	21.36

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/23-5/7/24	05/17/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	12.42
5/8-5/21/24	05/24/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	20.40
Vendor Total					54.18
BALMER, CHARISE		(Employee Payment -Address is exempt from reporting on public documents)			
5/6/24	05/31/2024	TRAVEL EXPENSE EARLY READING BEST PRACTICES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	72.00
Vendor Total					72.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01340032	05/03/2024	9931M TREE WASTE RAYMOND PARK	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01339924	05/03/2024	9931M TREE WASTE RAYMOND PARK	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01340499	05/03/2024	9710M IMS TO REMOVE SOCCER NETS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01343219	05/10/2024	9932M LINCOLN BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01343515	05/10/2024	9716M CHUBBUCK BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01338567	05/10/2024	WAREHOUSE -WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01346332	05/17/2024	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	27.95
02-01345732	05/17/2024	9722M HHS TO WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	17.85
02-01349009	05/31/2024	10280M LIMBS FROM FENCE HHS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01349104	05/31/2024	10131M INDIAN HILLS REMOVE COMPUTER CABINET	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					86.47
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	05/03/2024	SG_MISC - GARNISHMENT - MISC for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,151.53
SG_MISC.	05/20/2024	SG_MISC - GARNISHMENT - MISC for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,759.00
Vendor Total					2,910.53
BANNOCK COUNTY WELLNESS		10588 FAIRGROUNDS RD POCATELLO, ID 83201			
0007549	05/17/2024	AMPHITHEATRE RENTAL-NEW HORIZON GRADUATION	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	250.00
Vendor Total					250.00
BARLOW, CHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/03/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	80.82
Vendor Total					80.82

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BARNES & NOBLE BOOKSELLERS, INC. PO Box 930455 ATLANTA, GA 31193-0455					
4529872	05/24/2024	Into the Wild by Jon Krakauer - paperback	100 E 515000 440 215 000	TEXTBOOKS PHS	1,200.00
4529872	05/24/2024	All the Light We Cannot See (Pulitzer Prize Winner) by Anthony	100 E 515000 440 215 000	TEXTBOOKS PHS	2,848.50
4529872	05/24/2024	100 Days of Cake by Shari Goldhagen	100 E 515000 440 215 000	TEXTBOOKS PHS	2,598.00
4529872	05/24/2024	Binti (Binti Series #1) by Nnedi Okorafor	100 E 515000 440 215 000	TEXTBOOKS PHS	1,099.00
4529872	05/24/2024	Lord of the Flies: Casebook Edition by William Golding	100 E 515000 440 215 000	TEXTBOOKS PHS	1,425.00
4529872	05/24/2024	Animal Farm by George Orwell	100 E 515000 440 215 000	TEXTBOOKS PHS	2,640.00
4529872	05/24/2024	DISCOUNTS	100 E 515000 440 215 000	TEXTBOOKS PHS	-4,135.25
4538463	05/24/2024	Assortment of Books	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	156.05
4538463	05/24/2024	BOOKS FOR NEW HORIZON LIBRARY	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.80
4538463	05/24/2024	NEW BOOKS FOR IMS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.59
Vendor Total					7,864.69
BARRIE'S SKI AND SPORTS 699 YELLOWSTONE AVE POCATELLO, ID 83201					
031224121841649	05/10/2024	TALON 1 HEMATITIE XS TAL17194775S	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Talon 29 1 S Hematite TAL174439E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,273.76
031224121841649	05/10/2024	Talon 29 1 M Hematite TAL17610732E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Talon 1 Hematitie Medium TAL21711425M	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Tempt 29 1 M Rosewood Sxc TEM25946959K	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	Tempt 29 1 L Rosewood Sxc TEM25360048K	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,947.69
031224121841649	05/10/2024	Fathom 2 S Concrete FAT16391856E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	974.82
031224121841649	05/10/2024	FATHOM 2 29 L TERRACOTTA FAT19924593A	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	974.82
031224121841649	05/10/2024	Talon 29 1 Xi Hematite TAL18404380E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	636.88
031224121841649	05/10/2024	HLM BNT SOL S/M BK CPSC ***Special Order Item***	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	292.40
031224121841649	05/10/2024	HLM BNT SOL M/L BK CPSC ***Special Order Item***	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	292.40
031224121841649	05/10/2024	Talon 29 1 Xi Hematite TAL18404380E	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	584.89
031224121841649	05/10/2024	FATHOM 2 PHANTOM GREEN SM FAT24839846L	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	974.82
031224121841649	05/10/2024	Per Layaway Invoice # 031224121841649	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	0.00
042724092226353	05/31/2024	Barrie's Water Bottle BAR18946164E	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	195.00
Vendor Total					10,695.00
BAUMGART, KATARINA P (Employee Payment -Address is exempt from reporting on public documents)1					
4/24/24	05/03/2024	REIMB FOR SUPPLIES FOR PARENT INVOLVEMENT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	44.87

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUMGART, KATARINA P		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	REIMB FOR SUPPLIES PARENT ACTIVITY	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	31.25
Vendor Total					76.12
BEAUDRY, MARTA JUSTINE		(Employee Payment -Address is exempt from reporting on public documents)			
5/20/24	05/24/2024	REIMB FOR PURCHASED FROM aMAZON FOR GIMKIT AND	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	200.00
Vendor Total					200.00
BECKER'S SCHOOL SUPPLIES		1500 MELROSE HWY PENNSAUKEN, NJ 08110-1410			
1967323-IN	05/24/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	149.38
1966363-IN	05/24/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	195.84
Vendor Total					345.22
BETZER, RICK E		(Employee Payment -Address is exempt from reporting on public documents)			
5/17/24	05/24/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	29.95
Vendor Total					29.95
BLAIR, CHRISTOPHER SKEEN		(Employee Payment -Address is exempt from reporting on public documents)			
5/2-5/3/24	05/17/2024	TRAVEL EXPENSE MATH BODGING CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	254.00
Vendor Total					254.00
BLAZE SIGN & GRAPHIC DESIGN		7175 S 5TH AVE POCATELLO, ID 83204			
4841	05/10/2024	7424M HHS INSTALL SCOREBOARD FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,797.00
Vendor Total					6,797.00
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2957256	05/24/2024	Item #15105-1024 Star Products Wallet Portfolio - 24" x 36" x	490 E 515000 410 210 003	ART	16.36
Vendor Total					16.36
BOISE STATE UNIVERSITY		1910 UNIVERSITY DR ACCOUNTS RECEIVABLES BOISE, ID 83725-1247			
248240	05/10/2024	ISTEM SUMMER INSTITUTE REGISTRATION FOR W.V. AND	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	75.00
ITAC24-05	05/24/2024	2024 IDAHO THREAT ASSESSMENT CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	495.00
Vendor Total					570.00
BOPP, ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
4/24-4/26/24	05/03/2024	TRAVEL EXPENSE NW DISTRICT ADMINISTRATORS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,581.76
Vendor Total					1,581.76

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BOWIE, AMY (Employee Payment -Address is exempt from reporting on public documents)					
4/21-4/25/24	05/03/2024	TRAVEL EXPENSE ED LAW BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	355.95
Vendor Total					355.95
BREWER, KIEGAN T (Employee Payment -Address is exempt from reporting on public documents)					
1001	05/31/2024	MSOYW FIDGET TOYS	246 E 621000 410 000 000	SUPPLIES	50.00
Vendor Total					50.00
BRISON, EDWARD D (Employee Payment -Address is exempt from reporting on public documents)					
80089	05/17/2024	April projects	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,300.00
Vendor Total					2,300.00
BROBERG, JENNIFER A (Employee Payment -Address is exempt from reporting on public documents)					
4/3-4/30/24	05/10/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	33.48
Vendor Total					33.48
BROOD, MARK ANDREW (Employee Payment -Address is exempt from reporting on public documents)					
4/1-4/30/24	05/17/2024	MILEAGE	243 E 519000 382 205 099	CHS TRAVEL IOT	76.86
Vendor Total					76.86
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
925155777	05/24/2024	Item No. 1387579 - Cone Tops	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	27.99
925155777	05/24/2024	Item No. 1272819 - Flex Funballs - Baseball	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	19.18
925155777	05/24/2024	Item No. 1459013 - Electronic Whistle	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	23.99
925155777	05/24/2024	Item No. 1310337 - Mushroom Paddles	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	86.38
925155777	05/24/2024	Item No. 1290943 - Foam Scooter Paddles	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	111.98
925155777	05/24/2024	Shipping	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	26.96
925155777	05/24/2024	DISCOUNT CODE: 7E	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	0.00
Vendor Total					296.48
BUCKALEW, KATHRYN (Employee Payment -Address is exempt from reporting on public documents)					
4/25/24	05/03/2024	SUB NURSING SER 4/17/24-4/24/24	100 E 616000 310 124 000	PURCHASED SERVICES	665.63
Vendor Total					665.63
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
11434	05/03/2024	10060M HHS GATE BROKEN LINK CHAIN	100 E 665000 410 530 000	SUPPLIES GROUNDS	350.00
Vendor Total					350.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BULLOCK, REBECCA SUE		(Employee Payment -Address is exempt from reporting on public documents)			
12/6-5/9/24	05/17/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	35.10
Vendor Total					35.10
BURRUP, ASHTON NOELLE		204 PARK AVE POCATELLO, ID 83201			
4/27/24	05/03/2024	TEACHER APPRECIATION SHIRTS	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	747.25
Vendor Total					747.25
BUTTERFLY HAVEN		1462 W 200 S PINGREE, ID 83262			
5/28/24	05/31/2024	FIELD TRIP ADMISSION FOR SUMMER PROGRAM	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	633.00
Vendor Total					633.00
BYBEE, KIRSTEN MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/27/24	05/17/2024	TRAVEL EXPENSE SMART CLASS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
Vendor Total					17.05
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-1893	05/24/2024	Staff Luncheon	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	300.76
CAFERIO-1893	05/24/2024	OVER PO AMOUNT PAID WITH CASH	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	11.00
Vendor Total					311.76
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
38393/4	05/03/2024	9713M JEFFERSON BALL CRT REPAIR/WHEELSTEM	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.96
38317/4	05/10/2024	9955M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	99.03
38457/4	05/10/2024	9719M CHS BLEACHERS/S GYM	100 E 664000 481 530 000	EQUIPMENT REPAIR	1.40
38585/4	05/31/2024	9474M HHS TRAILER BALL MOWING	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.99
Vendor Total					140.38
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5925	05/17/2024	TEMPORARY USE AGREEMENT & UTILITIES/CITY OF POC	490 E 515000 321 210 000	FACILITY RENTALS	5,181.67
Vendor Total					5,181.67
CAPSTONE		PO Box 776866 CHICAGO, IL 60677-6866			
352871	05/10/2024	ONLINE LICENSES FOR PEBBLEGO BRONZE BUNDLE 2024-	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	18,187.00
355208	05/24/2024	NOT MY CIRCUS	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.99
Vendor Total					18,205.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CARDONA, ADRIANA		(Employee Payment -Address is exempt from reporting on public documents)			
5/22/24	05/31/2024	REIMB FOR PARENT ACTIVITY FUND SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.40
Vendor Total					40.40
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01289-001-0025	05/03/2024	9445M LINCOLN MACHINE REPLACE BARS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.78
916	05/24/2024	9724M IMS REPAIR KILN HOOD PULLEY SWIVEL & EYE	100 E 664000 471 530 000	BUILDING REPAIRS	6.87
Vendor Total					10.65
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52533370 RI	05/03/2024	Flawless Replacement Replacement Ink Pad - 211931	100 E 515000 440 215 000	TEXTBOOKS PHS	91.00
52555155 RI	05/10/2024	Perfect Solution Frog, 3 to 4" plain, pail	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	500.00
52555155 RI	05/10/2024	Perfect Solution Frog, 3 to 4" plain, pail	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	41.00
52555155 RI	05/10/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
52555155 RI	05/10/2024	Shipping	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	100.54
Vendor Total					732.54
CARVALHO, CURRIA LORANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/30/24	05/03/2024	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	35.98
5/17/24	05/24/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	4.57
5/24/24	05/31/2024	REIMB FOR PARENT ACTIVITY FUND SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	32.50
Vendor Total					73.05
CARVER, ASHLYNN ELIZABETH		(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 515000 381 122 000	TRAVEL IN DIST SEC	59.40
Vendor Total					59.40
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1052687	05/10/2024	6TH GRADE ISBN 9780133339970	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052687	05/10/2024	7TH GRADE ISBN 9780133339994	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052687	05/10/2024	8TH GRADE ISBN 9780133340006	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052686	05/10/2024	8TH GRADE ISBN 9780133340006	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
Vendor Total					0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
QT93618	05/10/2024	Quote 1CDPV43	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QT93618	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	24,009.16
QT93618	05/10/2024	SD25 Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QX97343	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,790.92
QZ05181	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,263.64
QW99660	05/10/2024	HPZ2 Mini G9 Workstation 1 x Intel Core i7 13th Gen i7-13700 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	8,845.48
QG59846	05/10/2024	Samsung Galaxy Tab Active 4 Pro - tablet - Android - 64 GB -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
QG59846	05/10/2024	P5520 1.92TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,002.24
QV80707	05/10/2024	9114M STOCKS AXIS CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,189.40
QV90707	05/10/2024	9115M STOCK SHOP AXIS CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	898.62
QV93645	05/10/2024	9115M STOCK SHOP AXIS CAMERAS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	364.90
QV93652	05/10/2024	9116M SHOP STOCKS CORNER BRACKET	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	139.76
QV90711	05/10/2024	9116M AXIS STOCK WALL MOUNT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.28
QV25578	05/10/2024	Samsun BE85C-H BEC-H series 85" LED LCD TV Crystal UHD -	243 E 519000 550 205 099	CHS EQUIPMENT IOT	31,126.48
QV25578	05/10/2024	ViewSonic ViewBoard IFP8652-2ED - 4kUHD Interactive Display	243 E 519000 550 205 099	CHS EQUIPMENT IOT	10,346.32
QV25578	05/10/2024	View Sonic View Board IFP8652 - 4K uhd Interactive Display	243 E 519000 410 205 099	CHS SUPPLIES IOT	5,173.16
QV25578	05/10/2024	SD25 - Deliver to PVTEC, see Naftz for Map placement	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QF68469	05/17/2024	NVIDIA RTX 4500 Ada Generation - RTX 4500 Ada - 24 GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,719.98
QQ97832	05/17/2024	NVIDIA RTX 4500 Ada Generation - RTX 4500 Ada - 24 GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-4,719.98
PW31784	05/17/2024	Intel Xeon Silver 4410Y / 2 GHz processor	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,981.82
RB53911	05/24/2024	Tripp Lite 1500VA 1440W UPS Smart Lithium Ion Sine Wave	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,885.48
				Vendor Total	97,122.66
CECI-CANNON, CALLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
4/2-4/30/24	05/10/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	80.64
				Vendor Total	80.64
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.05032024.	05/03/2024	EF_CHS - ED FOUNDATION - CHS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.05202024.	05/20/2024	EF_CHS - ED FOUNDATION - CHS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
				Vendor Total	25.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
23.24-0030	05/17/2024	FCCLA National Conference Registration - Emily Housley	243 E 519000 382 205 099	CHS TRAVEL IOT	170.00
23.24-0030	05/17/2024	Emily Housley	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
Vendor Total					170.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
5/01/24	05/10/2024	208-238-3658 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	68.89
5/13/24	05/24/2024	208-232-0388 753B FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.05
Vendor Total					224.94
CHOPSKI, CAMI KAY		(Employee Payment -Address is exempt from reporting on public documents)			
4/18-5/8/24	05/17/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	45.96
Vendor Total					45.96
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES0005559	05/10/2024	MAINT FEES DUE FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF IDAHO FALLS		PO Box 50220 IDAHO FALLS, ID 83405			
5/31/24	05/31/2024	FIELD TRIP AFTER SCHOOL PROGRAM	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	508.50
Vendor Total					508.50
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
4/26/2024	05/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,767.96
4/26/2024	05/03/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	669.41
4/26/2024	05/03/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,100.29
4/26/2024	05/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	66.89
5/5/2024	05/17/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,548.87
5/5/2024	05/17/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	755.38
5/5/2024	05/17/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	961.24
5/5/2024	05/17/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,044.84
5/5/2024	05/17/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,506.35
5/5/2024	05/17/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
5/5/2024	05/17/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,345.75
5/5/2024	05/17/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
5/5/2024	05/17/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	857.52

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
5/15/2024	05/24/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	561.61
5/15/2024	05/24/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	79.81
5/15/2024	05/24/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,085.94
5/15/2024	05/24/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	813.15
5/15/2024	05/24/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	747.49
5/15/2024	05/24/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	482.07
5/15/2024	05/24/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	916.00
5/15/2024	05/24/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	157.54
5/15/2024	05/24/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	602.86
5/15/2024	05/24/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	555.45
5/13/24	05/24/2024	UTILITIES WATER PHS HALLIWELL PARK	100 E 661000 336 210 000	WATER/SEWER HHS	99.23
5/22/24	05/24/2024	COMMERCIAL RECYCLING 4/30/24-5/31/24	274 E 621000 391 000 000	PROF DUES & FEES	11.78
5/15/24	05/31/2024	GATEWAY RECYCLING 4/30/24-5/31/24	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	22.44
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	694.90
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.16
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,522.60
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	13.32
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	541.32
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	124.02
5/21/2024	05/31/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	2,186.51
5/21/2024	05/31/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	230.14
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,090.39
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	413.46
5/21/2024	05/31/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	42.01
5/21/2024	05/31/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	814.00
5/21/2024	05/31/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	28.09
5/21/2024	05/31/2024	UTILITIES WATER TECH SERV CENTER/WASTE REMOVAL	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	188.86
5/21/2024	05/31/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	797.10
5/21/2024	05/31/2024	UTILITIES WATER TECH SERV CENTER/WASTE REMOVAL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	234.64
Vendor Total					32,625.26

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
99642	05/31/2024	CROSSING GUARDS 4/1-4/30/24	100 E 667000 386 010 000	CROSSING GUARDS	9,163.44
Vendor Total					9,163.44
CLAIR & DEE'S OPERATIONS		560 E OAK ST POCATELLO, ID 83201			
7004146	05/03/2024	9472M - LOWER SHOP/TRAILER TIRE ST 205/75R 15 TIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.81
7005000	06/06/2024	10350M - LOWER SHOP/TIRE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.50
Vendor Total					187.31
CLEMENTS, ASHLI ROSE		(Employee Payment -Address is exempt from reporting on public documents)			
5/21/24	05/31/2024	CREDIT REIMB FOR BUILDING LEADERSHIP TEAM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
67406	05/10/2024	NSB - DCD05-D-BB-LED-A - 2 @ \$349.20 EACH = \$698.40 -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	9,235.60
8001-24	05/31/2024	SSS ANNUAL AGREEMENT (5/2/24-4/30/25)	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	10,574.00
Vendor Total					19,809.60
COGNIA INC		PO Box 746805 ATLANTA, GA 30374-6805			
00172412	05/03/2024	NEW HORIZON HS US MEMBERSHIP	100 E 515000 319 122 000	ACCREDITATION -SEC.	1,200.00
00172433	05/03/2024	CHS, HHS, PHS, US MEMBERSHIP FEE	100 E 515000 319 122 000	ACCREDITATION -SEC.	3,600.00
Vendor Total					4,800.00
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1018429	05/10/2024	10105M IMS EXIT SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	447.00
Vendor Total					447.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-332366	05/03/2024	28604T NEW TIRE #44	100 E 681000 429 510 000	TIRES	852.93
08-332002	05/03/2024	28604T NEW TIRE #59	100 E 681000 429 510 000	TIRES	861.40
08-332373	05/03/2024	28605T NEW TIRES #74	100 E 681000 429 510 000	TIRES	432.63
332404	05/10/2024	9578M SHOP NEW FRONT TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	328.44
08-332730	05/17/2024	28616T REPAIR BUS #22	100 E 681000 429 510 000	TIRES	1,318.65
08-332932	05/17/2024	28616T REPAIR BUS 58	100 E 681000 429 510 000	TIRES	1,318.38
08-332929	05/24/2024	28631T NEW TIRE #40	100 E 681000 429 510 000	TIRES	1,138.76
08-333174	05/24/2024	28631T NEW TIRE #54	100 E 681000 429 510 000	TIRES	1,138.76

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-333188	05/24/2024	28631T NEW TIRES #04	100 E 681000 429 510 000	TIRES	891.40
Vendor Total					8,281.35
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
5/10/24	05/17/2024	SCHOOL-BASED MEDICAID SER APRIL 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	65,558.53
Vendor Total					65,558.53
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
184756	05/17/2024	GEFORCE RTX 4070 12GB GRAPHICS/INTEL CORE/INTEL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,304.97
183879	05/24/2024	32 GB FLASH DRIVE TECT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	80.90
183918	05/24/2024	2.5 HARD DRIVE BRACKET/EPSON ST-M1000 PRINTER/ 4	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,071.50
183919	05/24/2024	2 TB SSD HARD DRIVE CRUCIAL MX 500	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	539.96
184112	05/24/2024	THERMALTAKE 1350 WATT POWER GOLD & BRONZE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	413.97
184703	05/24/2024	INTEL CORE 16 CORE 24 THREAD/GEFORCE RTX 4070	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,877.31
184704	05/24/2024	NOCTUA CPU COOLER/ASUS PRIME/16 GB RAM	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,463.32
184851	05/24/2024	SLIM PORTABLE DVD WRITER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	71.98
184864	05/24/2024	MINI DISPLAYPORT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	269.70
Vendor Total					7,093.61
CONRAD & BISCHOFF INC		PO Box 50106 IDAHO FALLS, ID 83405			
IN-022217-24	05/03/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	29,859.72
IN-050149-24	05/17/2024	GASOLINE/DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	29,961.79
IN-076930-24	05/31/2024	GASOHOL & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	27,559.32
Vendor Total					87,380.83
CONSCIOUS DISCIPLINE.COM		PO Box 622407 OVIEDO, FL 32762			
1874463	05/24/2024	The NEW Conscious Discipline Book - Expanded & Updated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,209.00
1874463	05/24/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	181.35
Vendor Total					1,390.35
CONTRERAS, JENNIFER		(Employee Payment -Address is exempt from reporting on public documents)			
5/7/24	05/10/2024	REIMB FOR SUPPLIES FOR STRATEGIES CLASS	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	75.78
Vendor Total					75.78

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COOPER, KATHRYN J		(Employee Payment -Address is exempt from reporting on public documents)			
5/01/24	05/03/2024	2023 I-STEM: STEP UP TO STEM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
5/01/24	05/03/2024	CREDIT REIMB DYSLEXIA & READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	55.00
Vendor Total					230.00
COSE, AMBER DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
5/10/24	05/17/2024	REIMB FOR TEACHER APPRECIATION LUNCH	243 E 519000 410 205 099	CHS SUPPLIES IOT	127.80
Vendor Total					127.80
COUNCIL FOR EXCEPTIONAL CHILDREN		PO Box 79026 BALTIMORE, MD 21279-0026			
24-1328244	05/24/2024	PROFESSIONAL MEMBERSHIP COUNCIL OF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	275.00
Vendor Total					275.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
4-2024	05/03/2024	CAPTIONING SERVICES 4/1-4/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	7,830.00
Vendor Total					7,830.00
COVERT, PATRICIA A		654 S MAIN ST POCATELLO, ID 83204			
5/14/24	05/17/2024	SPIRIT CHARMS	246 E 621000 410 000 000	SUPPLIES	135.00
Vendor Total					135.00
CRAIGMILES, RIAN ASHLEY		1136 S 2ND AVE UNIT A POCATELLO, ID 83201			
4/30/24	05/03/2024	REIMB FOR SNACKS PURCHASED AT COSTCO 4/28/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.67
5/21/24	05/24/2024	REIMB FOR SNACKS PURCHASED AT COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.83
Vendor Total					99.50
CRUMP, MARGO D		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	19.26
Vendor Total					19.26
CSESCO INC		PO Box 540417 NORTH SALT LAKE, UT 84054			
1037356	05/17/2024	ENVIRONMENTAL FEE/GAUGE ASSEMBLY/FILL CAP/TECH	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,369.05
Vendor Total					1,369.05
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02526503	05/24/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	39.90
595X02507602	05/24/2024	9813M STOCK HARD WATER TEST KIT	100 E 664000 471 530 000	BUILDING REPAIRS	39.50
595X02515506	05/31/2024	10260M CENTURY EXCHANGE TANK	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					324.40

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAKTRONICS, INC.		PO Box 737640 DALLAS, TX 75373-7640			
7082613	05/03/2024	SPORTS PRODUCT CONTROLLER/ALL SPORT 160R6 120V	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	740.00
Vendor Total					740.00
DAVIE, MALLERY JUNE		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	05/03/2024	INCENTIVE FOR TURNING POINT	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	38.75
Vendor Total					38.75
DAVIE, MARK WILLIAM		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	LUNCH REIMB TRIP #11353 4/24/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
DAVIS, HOLLIE ELISE		5157 WHITAKER RD CHUBBUCK, ID 83202			
5/9/24	05/31/2024	REIMB FOR SLPA LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	115.00
Vendor Total					115.00
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV818854	05/03/2024	10055M RADIOS MONTHLY SERVICE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV818866	05/03/2024	MONTHLY RECURRING SYSTEMS BILLING	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
822092	05/03/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV817953	05/10/2024	10064M SHOP AIRTIME FOR RADIOS MONTHLY CHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV826126	05/31/2024	BILLING MONTHLY AIR TIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV826065	05/31/2024	HEADSTART MONTHLY AIRTIME -RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					1,336.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
573814A	05/17/2024	STAV33B 25-33 in Adjustable height Stool w vinyl padded seat	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,782.50
573814A	05/17/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	701.52
573814A	05/17/2024	SD25 - Deliver to PVTEC - Vet Tech	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
573814A	05/17/2024	Quote 57381A	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					3,484.02
DELETA SKATING RINK		4938 ELIZABETH ST CHUBBUCK, ID 83202			
000021	05/24/2024	GATE CITY ADMISSION FOR 361 KIDS	242 E 512000 410 427 230	GATE CITY FIELD TRIPS	1,444.00
Vendor Total					1,444.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7451298	05/10/2024	Thermal Transfer Label Poly 1"H x 2"W 2530 Roll White	100 E 622000 430 215 000	LIBRARY BOOKS PHS	237.80
7451298	05/10/2024	Peach Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.36
7451298	05/10/2024	Cinnamon Roll Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Vanilla Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Nachos Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Endangered Animals Die-Cut Bookmarks 6 Designs 200/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.30
7451298	05/10/2024	Plastic Roll Lbl Dispenser w/ Dividers6-11/16x10-1/2x7-11/16	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.95
7451298	05/10/2024	Acrylic Bookmark Dispenser Holds 600 Bookmarks	100 E 622000 430 215 000	LIBRARY BOOKS PHS	36.08
7451298	05/10/2024	Pineapple Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.37
7451298	05/10/2024	Non-Glare Label Protectors 1"H x 3"W 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	52.62
7451298	05/10/2024	3/4" Color-Coding Dot Labels Red 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.40
7451298	05/10/2024	3/4" Multi-striped Dots Blue 1000/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.69
7451298	05/10/2024	3/4" Multi-striped Dots Green 1000/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.69
7451298	05/10/2024	3/4" Multi-striped Dots Red 1000/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.69
7451298	05/10/2024	Shipping	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.05
7443854	05/10/2024	VISTAFOIL LAMINATE 9" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	30.82
7443854	05/10/2024	VISTAFOIL LAMINATE 10" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	36.32
7443854	05/10/2024	VISTAFOIL LAMINATE 12" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	25.90
7443854	05/10/2024	VISTAFOIL LAMINATE 14" X 400"	100 E 622000 430 431 000	LIBRARY BOOKS GRE	47.05
Vendor Total					628.20
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74611	05/24/2024	10256M CONTAINER RENTAL	420 E 664000 540 122 000	REMODELING	160.00
74612	05/24/2024	10256M CONTAINER RENTAL	420 E 664000 540 122 000	REMODELING	640.00
96795	05/31/2024	10268M FUEL & SHED -RELOCATE SHED	420 E 664000 540 122 000	REMODELING	275.00
Vendor Total					1,075.00
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11111137	05/10/2024	ITEM # TL-30-29-CA-BK	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	2,686.50
AR11048207	05/10/2024	ITEM # LLR16201	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	1,417.50
AR11048207	05/10/2024	ITEM # LLR41846	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	6,993.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11339093	05/31/2024	Century HS	100 E 515000 410 205 022	SUPPLIES CHS PE	441.44
AR11339093	05/31/2024	Pocatello HS	100 E 515000 410 215 022	SUPPLIES PHS PE	83.34
AR11339093	05/31/2024	Highland HS	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	864.53
AR11339093	05/31/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	259.90
AR11339093	05/31/2024	Alameda MS	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	212.06
AR11339093	05/31/2024	Franklin MS	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	311.98
AR11339093	05/31/2024	Hawthorne MS	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	330.55
AR11339093	05/31/2024	Hawthorne MS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
AR11339093	05/31/2024	Irving MS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	504.14
AR11339093	05/31/2024	Chubbuck Elem	100 E 512000 410 415 000	SUPPLIES CHU	428.02
AR11339093	05/31/2024	Edahow Elem	100 E 512000 410 419 000	SUPPLIES EDA	268.65
AR11339093	05/31/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	348.24
AR11339093	05/31/2024	Gate City Elem	100 E 512000 410 427 000	SUPPLIES GAT	380.71
AR11339093	05/31/2024	EL Staff HMS Rm 308	100 E 512000 410 107 406	L.E.P. SUPPLIES	14.66
AR11339093	05/31/2024	Greenacres Elem	100 E 512000 410 431 000	SUPPLIES GRE	305.96
AR11339093	05/31/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	273.39
AR11339093	05/31/2024	Jefferson Elem	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	300.49
AR11339093	05/31/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	89.95
AR11339093	05/31/2024	Lincoln Elem - Jennifer R	100 E 512000 410 447 000	SUPPLIES LIN	66.83
AR11339093	05/31/2024	Head Start - Jennifer H	274 E 512000 410 000 000	SUPPLIES	32.39
AR11339093	05/31/2024	Syringa Elem	100 E 512000 410 455 000	SUPPLIES SYR	105.75
AR11339093	05/31/2024	Tendoy Elem	100 E 512000 410 459 000	SUPPLIES TEN	232.23
AR11339093	05/31/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	266.07
AR11339093	05/31/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	202.69
AR11339093	05/31/2024	Washington Elem - Gate Teachers	100 E 524000 410 108 000	SUPPLIES G/T	7.76
AR11339093	05/31/2024	Wilcox Elem	100 E 512000 410 475 000	SUPPLIES WIL	67.85
AR11339093	05/31/2024	M & O	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	135.15
AR11339093	05/31/2024	Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	181.34
AR11339093	05/31/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	263.13
Vendor Total					18,082.69

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DIEHL, KATIE (Employee Payment -Address is exempt from reporting on public documents)					
4/2-4/30/24	05/10/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	60.60
Vendor Total					60.60
DOCHUB LLC PO Box 207717 DALLAS, TX 75320-7717					
269D5A9B-0003	05/17/2024	APR 3, 2024 – APR 3, 2025	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,000.00
Vendor Total					6,000.00
DROGHEI, STEPHANIE (Employee Payment -Address is exempt from reporting on public documents)					
4/1-4/26/24	05/03/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	84.00
Vendor Total					84.00
DUNBAR, CHRIS 369 WEST 170 NORTH BLACKFOOT, ID 83221					
1	05/17/2024	FESTIVAL ADJUDICATION & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	255.00
Vendor Total					255.00
EDMENTUM INC PO Box 776725 CHICAGO, IL 60677-6725					
INV3229958	05/17/2024	APEX LEARNING COURSES: UNLIMITED ENROLLMENTS	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	160,780.00
Vendor Total					160,780.00
EDNETICS INC 971 S CLEARWATER LOOP POST FALLS, ID 83854					
128751	05/03/2024	PROTECTED WORKLOAD MONTHLY BLACK FOR BACKUP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
128826	05/10/2024	MONTHLY CHARGES VOICE	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	16,124.59
129269	05/31/2024	PROTECTED WORKLOAD MONTHLY CHARGES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
129351	05/31/2024	MONTHLY CHARGES VOICE STANDARD USERS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,124.59
Vendor Total					33,239.18
EDUCATION FOUNDATION 3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201					
EF_SD25.05032024.	05/03/2024	EF_SD25 - ED FOUNDATION - SD25 for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.05202024.	05/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,352.94
EF_SD25.05202024.	05/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	11.00
Vendor Total					1,392.44
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5735270.001	05/03/2024	10100M ELLIS MAD ROOM SWITCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	104.40
S5732099.001	05/03/2024	9845M SYRINGA BREAKERS BOX ADAPTOR & COVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.81
S5744759.001	05/10/2024	10107M VAN 22 STOCK CONNECTIONS/OUTLET COVER	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.63
Vendor Total					162.84

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.05032024.	05/03/2024	FIT_INC - FITNESS, INC. for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.05202024.	05/20/2024	FIT_INC - FITNESS, INC. for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	408.67
FIT_INC.05202024.	05/20/2024	FIT_INC - FITNESS, INC. for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	32.00
Vendor Total					481.51
EMERSON, CASEY C		285 LACOSTA DR IDAHO FALLS, ID 83401			
1	05/24/2024	1 DAY ADJUDICATION FEE FOR 3/17 MS BAN & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	287.40
Vendor Total					287.40
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
35567925	05/17/2024	Rental Van	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	72.55
35567925	05/17/2024	Confirmation # 1987108272 Jack Garrett	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					72.55
ERICKSEN, TINA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/03/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	26.46
Vendor Total					26.46
ESSENTIAL ELEMENTS LLC		219 STATION RD STE 202 WILMINGTON, NC 28405			
2540	05/24/2024	Down Payment for CLASS observations May 7-9, 2024	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	5,000.00
Vendor Total					5,000.00
FAMILY FUN PARTY AND BALLOONS		1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201			
5602400113	05/10/2024	Rental of 8-foot tables	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	110.00
5602400113	05/10/2024	Distance Charge	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	35.00
Vendor Total					145.00
FASTENAL COMPANY		PO Box 1286 WINONA, MN 55987-1286			
IDPOC298452	05/24/2024	9717M LINCOLN REPAIR GATES PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.48
Vendor Total					16.48
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
44262	05/10/2024	MONTHLY CHARGE FOR 2 STRANDS DARK FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
43987	05/17/2024	MONTHLY CHARGES FOR 5G INTERNET ACCESS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
44319	05/17/2024	MONTHLY RECURRING CHARGE FOR 10G DISTRICT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
44021	05/17/2024	MONTHLY CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
Vendor Total					15,075.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2557736	05/24/2024	9862M FMS WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.35
2539259	05/24/2024	9556M CENTRAL KITCHEN REPAIR HOSE REEL	100 E 664000 481 530 000	EQUIPMENT REPAIR	234.38
Vendor Total					238.73
FEUERBORN, TORI DON		(Employee Payment -Address is exempt from reporting on public documents)			
4/26/24	05/03/2024	REIMB FOR SUPPLIES FOR CACFP	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	5.58
5/28/24	05/31/2024	REIMB FOR GENERAL SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	9.08
Vendor Total					14.66
FINALSITE		PO Box 783838 PHILADELPHIA, PA 19178-3838			
INV068140	05/17/2024	INTEGRATION: SCHEDULESTAR ATHLETICS MANAGER	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,000.00
INV068206	05/17/2024	STANDARD COMMUNICATIONS PACKAGE/AUDIOEYE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	42,700.00
Vendor Total					47,700.00
FINNER, KYRA ANNE		1200 WALL ST POCATELLO, ID 83201			
3/14/2024	05/24/2024	1 DAY ADJUDICATION FEE FOR MARCH 17 MS BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
Vendor Total					225.00
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12558257	05/24/2024	10259M - WILCOX/CELL DIALER ISSUE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	157.50
12559198	05/24/2024	10259M - WILCOX/REPLACE CELL DIALER DUE TO 5104B	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	784.50
12559922	05/24/2024	10259M - HHS/FPF TROUBLE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12558240	05/24/2024	10257M - CHUBBUCK/REPAIR FIRE ALARM SYSTEMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	294.50
12558245	05/24/2024	10257M - L&C ELEM./REPAIR FIRE ALARM SYSTEMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12561879	05/31/2024	10266M - PHS/PHOTO DETECTOR REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.00
12561875	05/31/2024	10266M - WILCOX ELEM/DIRTY SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12561880	05/31/2024	10266M - FMS/PHOTO DETECTOR TROUBLE, LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12561877	05/31/2024	10266M - L&C/COMMUNICATION SUPERVISORY, LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	262.50
Vendor Total					2,284.00
FISHER, COURTNEY MCCUNE		(Employee Payment -Address is exempt from reporting on public documents)			
5/15-5/17/24	05/31/2024	IDSPRA ANNUAL CONFERENCE IDAHO SCHOOL PUBLIC	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	253.16
Vendor Total					253.16

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FITNESS IN A HEARTBEAT		2681 SHERMAN STREET PORT TOWNSEND, WA 98368			
24-100014	05/03/2024	Charging Case	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
24-100014	05/03/2024	HTP Hornet with	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	275.00
24-100014	05/03/2024	HTP License Gold	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	850.00
24-100014	05/03/2024	Sensr+ 4.0	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,549.70
Vendor Total					3,974.70
FLYNN, BRIDGET EILEEN		(Employee Payment -Address is exempt from reporting on public documents)			
5/24/24	05/31/2024	REIMB FOR 5TH GRADE TEACHER FOR DAMAGES	420 E 512000 554 105 000	EQUIPMENT REPLACEMENT	200.00
Vendor Total					200.00
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
355700F	05/10/2024	Zombie Train by Gill, David Macinnis (#2425SD9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
361319F	05/10/2024	Bridge to Terabithia by Paterson, Katherine (#32615W8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.02
361319F	05/10/2024	Heroes by Gratz, Alan (#2853EC0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.32
361319F	05/10/2024	House of danger (Choose Your Own Adventure, Book 6) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	If I was a horse by Blackall, Sophie (#2428AC9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.32
361319F	05/10/2024	Journey under the sea (Choose Your Own Adventure, Book 2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Jovita wore pants : the story of a Mexican freedom fighter by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.63
361319F	05/10/2024	Little Blue Truck's valentine (Little Blue Truck) by Schertle, Alice	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.17
361319F	05/10/2024	Lost on the Amazon (Choose Your Own Adventure, Book 9) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.50
361319F	05/10/2024	Mystery of the Maya (Choose Your Own Adventure, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.50
361319F	05/10/2024	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.32
361319F	05/10/2024	Prisoner of the ant people (Choose Your Own Adventure, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Race forever (Choose Your Own Adventure, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319F	05/10/2024	Space and beyond (Choose Your Own Adventure, Book 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.00
361319F	05/10/2024	We disagree about this tree by Collins, Ross (#2868VB3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.49
361319F	05/10/2024	A friend for Henry by Bailey, Jenn (#1686YE5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.49

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373596A	05/10/2024	ABEJAS = BEES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.25
373596A	05/10/2024	WAVERIDER (AMULET BOOK 9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.04
373596A	05/10/2024	BIG TREE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	31.14
373596A	05/10/2024	BRAZALETES PARA LOS HERMANOS DE BINA =	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.58
373596A	05/10/2024	DO I BELONG HERE?	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.29
373596A	05/10/2024	DON'T GO NEAR THE WATER!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.50
373596A	05/10/2024	THE EGG THIEF	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.73
373596A	05/10/2024	ELENA MONTA EN BICI = ELENA RIDES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.58
373596A	05/10/2024	FERRIS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	MEET THE FIREBUDS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596A	05/10/2024	A FRIEND FOR HENRY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596A	05/10/2024	FROST FRIENDS FOREVER	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.00
373596A	05/10/2024	I AM QUIET: A STORY FOR THE INTROVERT IN ALL OF US	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.46
373596A	05/10/2024	THE KOALA WHO COULD	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	LUNA OSCURA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
373596A	05/10/2024	MAMA GOOSE: UN TESOR DE RIMAS INFANTILES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	20.16
373596A	05/10/2024	MARIPOSAS = BUTTERFLIES	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.25
373596A	05/10/2024	PIRATE ADVENTURE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596A	05/10/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
373596A	05/10/2024	THE RARE TINY FLOWER	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	WHEN MOON BECAME THE MOON	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	YOU ARE A STORY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596A	05/10/2024	THE TORTOISE AND THE HARE = LA LIEBRE Y LA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.25
373596A	05/10/2024	EL TORNEO DE TABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.29

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
371657F	05/17/2024	Legends of Norse mythology : enter a world of gods, giants,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
371657F	05/17/2024	My life as a Buddhist (How the World Worships) by Bradley,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	My life as a Sikh (How the World Worships) by Bradley, Fleur	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Anubis (Gods & Goddesses of the Ancient World) by Loh-	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Understanding finances (Data in Your World) by Felton-Koestler,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.60
371657F	05/17/2024	Inflation (SilverTip Books: In the News, Need to Know) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.02
371657F	05/17/2024	Adidas : athletic apparel trailblazer (Big Sports Brands) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
371657F	05/17/2024	Nike : sportswear and brand-building powerhouse (Big Sports	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
371657F	05/17/2024	Sports Illustrated : leader in sports media (Big Sports Brands) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
371657F	05/17/2024	Failures turned into tech fortunes (Fantastic Failures: From Flops	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Failures that fueled transportation (Fantastic Failures: From	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	The science behind raging wildfires (Disaster Zone (Cheriton))	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
371657F	05/17/2024	What veterinarians need to know (21st Century Skills Library:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Save amphibians (21st Century Skills Library: Take Action: Save	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Save birds (21st Century Skills Library: Take Action: Save Life	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Delicious food mishaps (Fantastic Failures: From Flops to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Business innovations made by mistake (Fantastic Failures: From	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657F	05/17/2024	Favorite toys made from failures (Fantastic Failures: From Flops	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
373413	05/17/2024	Out to get you : 13 tales of weirdness and woe by Allen, Josh	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.17
373413	05/17/2024	Don't look back : a memoir of war, survival, and my journey from	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.32
373413	05/17/2024	The basics of atoms and molecules (Core Concepts) by O'Daly,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.60
373413	05/17/2024	The hero of ages (Mistborn, Book 3) by Sanderson, Brandon	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	34.80
373413	05/17/2024	Mistborn : the final empire (Mistborn, Book 1) by Sanderson,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	34.80
373413	05/17/2024	Tress of the emerald sea (Secret Projects, Book 1) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	28.39
373413	05/17/2024	The well of ascension (Mistborn, Book 2) by Sanderson,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	34.80

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373413F	05/17/2024	Accidental records to make you go oops! (Broken Records) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.00
373413F	05/17/2024	Five nights at Freddy's collection [3-item set] by Cawthon, Scott	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	27.96
373413F	05/17/2024	The basics of animal systems (Core Concepts) by Lowe, Lindsey	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	29.42
373413F	05/17/2024	Flashback (Keeper Of The Lost Cities, Book 7) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
373413F	05/17/2024	Keeper of the lost cities collection. Book 1-5 [5-item set] by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	46.02
373413F	05/17/2024	Legacy (Keeper Of The Lost Cities, Book 8) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
373413F	05/17/2024	Nightfall (Keeper Of The Lost Cities, Book 6) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
373413F	05/17/2024	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	10.58
373413F	05/17/2024	Everything you wanted to know about Indians but were afraid to	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.32
372233F	05/17/2024	ARANAS = SPIDERS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.25
372233F	05/17/2024	AUSTRALIA BY SABELKO, REBECCA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	CANADA BY DAVIES, MONIKA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	EGYPT BY DAVIES, MONIKA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	JAPAN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	MEXICO BY DAVIES, MONIKA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.26
372233F	05/17/2024	THE MOHAWK	100 E 622000 430 439 000	LIBRARY BOOKS JEF	21.23
372233F	05/17/2024	THE ONLY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233F	05/17/2024	CRAZY ABOUT KITTENS (A57913)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14
373596F	05/17/2024	ARANAS = SPIDERS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.25
373596F	05/17/2024	MAKING AND SAVING MONEY: JOBS, TAXES AND	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.34

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
373594F	05/17/2024	ADVENTURES IN FLATFROST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	BENEATH THE STONE FOREST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	CRIMSON SPY	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	DEN OF WOLVES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	DO I BELONG HERE?	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.29
373594F	05/17/2024	ELENA MONTA EN BICI = ELENA RIDES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.58
373594F	05/17/2024	A GHOST IN THE CASTLE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	GOBLIN MAGIC	100 E 622000 430 467 000	LIBRARY BOOKS WAS	14.66
373594F	05/17/2024	KEEPER OF THE GEMS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	THE LOST STONE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	MAMA GOOSE : UN TESOR DE RIMAS INFANTILES	100 E 622000 430 467 000	LIBRARY BOOKS WAS	20.16
373594F	05/17/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.99
373594F	05/17/2024	THE MYSTERY OF LOCKED ROOMS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	16.49
373594F	05/17/2024	SEA MONSTER	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	THE SECRET WORLD OF MEMAIDS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594F	05/17/2024	EL TORNEO DE TRABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.29

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374377A	05/17/2024	ABEJAS = BEES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.25
374377A	05/17/2024	WAVERIDER; AMULET, BOOK 9	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
374377A	05/17/2024	LOS ANIMALES NO SE DORMIAN! = THE ANIMALS WOULD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377A	05/17/2024	BENEATH	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377A	05/17/2024	BIKING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	BRAZALETES PARA LOS HERMANOS DE BINA =	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.34
374377A	05/17/2024	CAMPING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	CANOEING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	COLD WAR CORRESPONDENT	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377A	05/17/2024	DO I BELONG HERE?	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.29
374377A	05/17/2024	ELENA MONTA EN BICI = ELENA RIDES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
374377A	05/17/2024	FERRIS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377A	05/17/2024	FISHING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	A FRIEND FOR HENRY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377A	05/17/2024	KAYAKING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.26
374377A	05/17/2024	LUNA OSCURA	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.99
374377A	05/17/2024	MAMA GOOSE : UN TESOR DE RIMAS INFANTILES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.16
374377A	05/17/2024	MARIPOSAS = BUTTERFLIES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.25
374377A	05/17/2024	MERCY WATSON IS MISSING!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377A	05/17/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.99
374377A	05/17/2024	THE ONE AND ONLY RUBY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.24
374377A	05/17/2024	PUG BLASTS OFF	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.10
374377A	05/17/2024	THE RARE, TINY FLOWER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377A	05/17/2024	SIGN LANGUAGE & ANIMALS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.00
374377A	05/17/2024	SIGN LANGUAGE & NUMBERS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.00
374377A	05/17/2024	EL TORNEO DO TRABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.29
374377A	05/17/2024	THE TORTOISE AND THE HARE = LA LIEBRE Y LA	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.25
374377A	05/17/2024	WHEN MOON BECAME THE MOON	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.32

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374400A	05/24/2024	Fate breaker (Realm Breaker, Book 3) by Aveyard, Victoria	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
374400A	05/24/2024	Artifice by Cameron, Sharon (#2854KB2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Small favors by Craig, Erin A (#1986MP1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
374400A	05/24/2024	Into the bright open : a Secret garden remix (Remixed Classics)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	A wilderness of stars by Ernsshaw, Shea (#1871RYX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	An unlikely proposition (Unexpected Seasons, Book 2) by Eves,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.16
374400A	05/24/2024	A place for vanishing by Fraistat, Ann (#2144PD8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
374400A	05/24/2024	The girl, the ring, & the baseball bat by Gomera-Tavarez,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Allies by Gratz, Alan (#1117MV2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400A	05/24/2024	Projekt 1065 by Gratz, Alan (#1515MA6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400A	05/24/2024	Not talking about you by HeronJones, Kevin (#2053VBX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
374400A	05/24/2024	Displaced by Hughes, Dean	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Catfish rolling by Kumagai, Clara (#2193AC1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	The last bloodcarver (Last Bloodcarver Duology, Book 1) by Le,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Six crimson cranes (Six Crimson Cranes, Book 1) by Lim,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
374400A	05/24/2024	Pride and prejudice and Pittsburgh by Lippincott, Rachael	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Legend (Legend (Speak), Book 1) by Lu, Marie (#0779EF2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.53
374400A	05/24/2024	Clever creatures of the night by Mabry, Samantha (#2057UD4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Legacy and the double by Matthew, Annie (#1849FT6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	The legend by Mills, Jean (#1969PR8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.16
374400A	05/24/2024	The gift : a novel by Moseley, Bob (#2439EB1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.56
374400A	05/24/2024	Breathing underwater by Nash, Abbey Lee (#2078PD5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Pony by Palacio, R. J (#2206KC9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
374400A	05/24/2024	Bonesmith (House of the Dead, Book 1) by Pau Preto, Nicki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.07
374400A	05/24/2024	My name is Jason. Mine too : our story, our way by Reynolds,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400A	05/24/2024	Divergent boxed set [4-item set] by Roth, Veronica (#0757EY4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	55.01
374400A	05/24/2024	Find him where you left him dead (Death Games, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400A	05/24/2024	Every Time You Hear That Song by Voris, Jenna (#2936BC1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.34
374400A	05/24/2024	History's most influential musicians. From 1900 to 1930, Charles	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400A	05/24/2024	History's most influential musicians. From 1930 to 1980, Count	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
374400F	05/24/2024	Gwen & Art are not in love by Croucher, Lex (#2121MC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.25
374400F	05/24/2024	Family style : memories of an American from Vietnam by Pham,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.73
374377F	05/24/2024	ICEBERG	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.20
374445A	05/24/2024	THE COBALT PRINCE; 5 WORLDS, BOOK 2	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.36
374445A	05/24/2024	DABBLE LAB: EASY EATS; 4 BOOK SET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	76.62
374445A	05/24/2024	DOWNHILL SKIING	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.00
374445A	05/24/2024	THE HUBBLE SPACE TELESCOPE	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.26
374445A	05/24/2024	THE INTERNATIONAL SPACE STATION	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.26
374445A	05/24/2024	ROBONAUTS	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.26
374445A	05/24/2024	MYTHICAL CREATURES SET OF 12	100 E 622000 430 459 000	LIBRARY BOOKS TEN	243.12
374445A	05/24/2024	WAR HISTORIES; SET OF 6	100 E 622000 430 459 000	LIBRARY BOOKS TEN	121.56
374445A	05/24/2024	SHIPPING	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
374445F	05/24/2024	AXOLOTL	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.34
374390F	05/31/2024	THE ANXIOUS GENERATION: HOW THE GREAT REWIRING	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.40
374390F	05/31/2024	THE BODY KEEPS THE SCORE: BRAIN, MIND, AND BODY IN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.07
374390F	05/31/2024	HOW THE KING OF ELFHAME LEARNED TO HATE STORIES	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.80
374390F	05/31/2024	IN THE SHADOW OF MAN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.26
374390F	05/31/2024	NORTHWIND	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.01
Vendor Total					3,824.92
FOLTZ, CHANELLE RENEE		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	05/03/2024	TRAVEL EXPENSE CONFERENCE-SUN VALLEY, ID	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
FOUR J'S PORTABLE TOILETS		PO Box 2535 POCATELLO, ID 83206			
195196	05/10/2024	PORTABLE TOILETS OK WARD PARK	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	231.00
195271	05/17/2024	PORTABLE TOILETS FOR LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
Vendor Total					539.00
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
192804	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.79
1918360	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.79
192804	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.79

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
1918360	05/10/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.79
Vendor Total					0.00
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414732	05/03/2024	1497C KEYBOARDS/COMPUTER AC/PRJCT GM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,227.40
414775	05/10/2024	Culinary food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.19
414775	05/10/2024	Jesse Smith will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
414779	05/10/2024	Policy Council Supplies	274 E 621000 390 000 000	POLICY COUNCIL	29.94
414781	05/10/2024	Candy for FAFSA night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	27.27
414776	05/10/2024	Student Attendance incentives per MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	100.00
411073	05/24/2024	WATER, PAPER GOODS, FRUIT, COOKIES	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	65.05
411073	05/24/2024	POLICY COUNCIL REFRESHMENTS	274 E 621000 390 000 000	POLICY COUNCIL	34.95
548634	05/24/2024	I will be buying pudding, frozen strawberries, frozen orange	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	114.18
548667	05/24/2024	Flour, yeast, pizza sauce, cheese, pepperoni, plastic baggies.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	113.89
548660	05/24/2024	shortening, sugar, brown sugar, vanilla, eggs, flour, baking soda,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.74
548656	05/24/2024	Cooking labs - chocolate chips, orange juice, toothpicks, yeast,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	135.96
548653	05/24/2024	Cookie making supplies	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	218.70
548655	05/24/2024	Culinary Cooking supplies: Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.70
548655	05/24/2024	Jesse Smith will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
548676	05/31/2024	gift cards	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	820.00
548682	05/31/2024	Eggs and butter.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	46.20
548681	05/31/2024	Cooking labs - marinara sauce, onions, peppers,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	122.40
548672	05/31/2024	1586C 2TB EXTERNAL HDD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.99
548673	05/31/2024	Policy Council Supplies: Fruit, veggie tray, chocolates	274 E 621000 390 000 000	POLICY COUNCIL	27.47
548699	05/31/2024	Classroom Cleaning Towels	274 E 512000 410 000 000	SUPPLIES	41.86
548716	05/31/2024	Simply Tropicana Lemonade Minis	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	42.40
548706	05/31/2024	PO to purchase cookies for Meet & greet @ Indian Hills	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.97
548744	05/31/2024	Non-perishables, ziplock bags, toothpicks, paper products,	100 E 515000 410 220 017	SUPPLIES AMS TLC	143.85
548708	05/31/2024	28217T EMPLOYEE END YEAR SECRETARY WEEK	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	233.98
411012	05/31/2024	1575C TISSUES/HANGERS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	32.05
548695	05/31/2024	Cooking lab supplies - Jerrilyn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.08
548743	05/31/2024	Cooking labs - eggs, flour, sugar, milk	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.89

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
548701	05/31/2024	I will be buying pudding, frozen strawberries, frozen orange	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	35.52
548704	05/31/2024	wax paper, and glue bottles for our bridge project	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	96.90
Vendor Total					4,310.53
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.05202024.D	05/20/2024	TSA_UI - UNITED INVESTORS 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
FUJI MAT, LLC		12 CAMERON WAY METHUEN, MA 01844			
28549-M	05/24/2024	Dark Green Wall Pad 6'hx2'w 2" Thick 1" Top 1" Bottom Nailer	420 E 515000 550 230 000	EQUIPMENT HMS	190.00
28549-M	05/24/2024	Dark Green Wall Pad 6'h x 2'w 2" Thick 1" Top Bottom Nailer	420 E 515000 550 230 000	EQUIPMENT HMS	170.00
28549-M	05/24/2024	Dark Green Wall Pad 6'h x 2'w 2" Thick 1" Top Bottom Nailer	420 E 515000 550 230 022	EQUIPMENT HMS PE	1,000.00
28549-M	05/24/2024	Shipping and Handling Charges	420 E 515000 550 230 000	EQUIPMENT HMS	495.81
28549-M	05/24/2024	Fuji Sponsored Facility Discount	420 E 515000 550 230 000	EQUIPMENT HMS	-200.00
Vendor Total					1,655.81
GALLUP, JENNIFER		749 JEFFERSON AVE POCATELLO, ID 83201			
20	05/03/2024	PSYCHOLOGIST SERVICE 4/22-4/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,610.00
21	05/10/2024	PSYCHOLOGIST SERV 4/29/24-5/5/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,960.00
22	05/17/2024	PSYCHOLOGIST SERVICES FOR 5/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,780.00
Vendor Total					10,350.00
GARRETT-BELLUSCI, RHONDA KAY		(Employee Payment -Address is exempt from reporting on public documents)			
5/7/24	05/17/2024	CREDIT REIMB BUILDING LEADERSHIP TEAM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
GARY'S BERNINA SEWING CENTER		512 YELLOWSTONE AVE POCATELLO, ID 83201			
7474839	05/24/2024	Baby Lock Jubilant sewing machines - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	480.00
7474839	05/24/2024	Baby Lock Celebrate sergers - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	245.00
7474839	05/24/2024	Baby Lock Venture - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	100.00
7474839	05/24/2024	Baby Lock Alliance -SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	75.00
7474839	05/24/2024	Handi Quilter Forte - SERVICE	243 E 519000 319 205 099	CHS CONT SRVCS IOT	100.00
7474839	05/24/2024	Century HS - Emily Housley	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
Vendor Total					1,000.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GATE CITY ENGINEERING SERVICES,		340 E CLARK ST STE B POCATELLO, ID 83201			
2378	05/31/2024	MECHANICAL ENGINEERING HVAC JEFFERSON	420 E 664000 540 122 000	REMODELING	46,167.00
Vendor Total					46,167.00
GAUNT, DIANE EXETER		241 N GRANT POCATELLO, ID 83204			
1/3-4/30/24	05/24/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	155.22
Vendor Total					155.22
GEARGRID LLC		670 SW 15TH STREET FOREST LAKE, MN 55025			
0024392-IN	05/31/2024	402006 LKR-20Wx72Hx20D - 6 openings	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,728.00
0024392-IN	05/31/2024	402023 LKR-20Wx72Hx20D 23 openings	243 E 519000 410 205 099	CHS SUPPLIES IOT	6,830.00
0024392-IN	05/31/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,235.00
0024392-IN	05/31/2024	Quote: 00012241	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
0024392-IN	05/31/2024	SD25 - Deliver to PVTEC - FIRE program	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					11,793.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4103305	05/03/2024	SS0017 - Lrg Can Liners. 33" x 39" 33 gallon. 1.50mil black	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,673.01
4103305	05/03/2024	SS0119 - Glutton Can Liners. 43" x 47" 56 gal. 1.50 mil. 100/cs.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,649.29
4102873	05/03/2024	10003M CUSTODIAL EQUIPMENT UPRIGHT VACUUM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.34
4102873-01	05/03/2024	10003M CUSTODIAL EQUIPMENT UPRIGHT VACUUM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.34
4103003	05/03/2024	10006M CUSTODIAL PV TECH & ROBOTICS BLDG	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	697.63
4103067	05/03/2024	10002M CUSTODIAL FOAMING HAND SOAP RETURN INV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-699.07
4103463	05/03/2024	28606T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	271.95
4104289	05/17/2024	2 cs Plastic Souffle Cups 20z., translucent 10/250	274 E 611000 317 000 000	HEALTH SERVICES	76.92
4105277	05/31/2024	28641T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	217.95
4102223	05/31/2024	9744M SUMMER FLOORS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	895.78
Vendor Total					6,182.14
GILLESPIE, MASON DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
5/16/24	05/24/2024	CHILD CARE FOR POLICY COUNCIL MEETING 5/10/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13
GOETTSCH, KEITH ROBIN		(Employee Payment -Address is exempt from reporting on public documents)			
5/9-5/11/24	05/24/2024	TRAVEL EXPENSE STORYMAKERS CONFERENCE PROVO,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	360.60
Vendor Total					360.60

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
25124000243	5/1/24	05/10/2024	Small sandwiches for parent engagement	251 E 720000 383 000 000	PARENT ACTIVITIES 39.99
1222400063-5/2/24	05/10/2024	Box Lunches	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	509.40
2352400047	5/10/24	05/24/2024	9 Pizzas and 2 Salads	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM 210.91
2352400050	5/20/24	05/31/2024	End of year party food-2 6ft sandwiches	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM 157.98
Vendor Total					918.28
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN358369	05/10/2024	Email to - brandonhannam@gophersport.com - Quote	420 E 515000 550 215 022	EQUIPMENT PHS PE	269.50
IN358369	05/10/2024	72-032 Screamin' Rainbow DuraBall Playground Balls -	420 E 515000 550 215 022	EQUIPMENT PHS PE	129.90
IN358369	05/10/2024	68-764 EcoFit Mat Pack of 12 - 48"L x 24"W x 1/2"Th,	420 E 515000 550 215 022	EQUIPMENT PHS PE	599.00
IN358369	05/10/2024	64-049 Troy 6-Sided Cast Iron Dumbbell - 15 lb	420 E 515000 550 215 022	EQUIPMENT PHS PE	59.90
IN358369	05/10/2024	DISCOUNT	420 E 515000 550 215 022	EQUIPMENT PHS PE	-54.81
Vendor Total					1,003.49
GRAHAM, HEIDI J		(Employee Payment -Address is exempt from reporting on public documents)			
5/15/24	05/24/2024	PREPARING TO TEACH COVID -19	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
GRAVATT, REAGAN HUNT		(Employee Payment -Address is exempt from reporting on public documents)			
10/23-5/20/24	05/24/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	51.30
Vendor Total					51.30
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
22	05/03/2024	ASL INTERPRETING SERVICES FOR 4/22-4/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
23	05/10/2024	ASL INTERPRETING SERVICES FOR 4/29-5/2/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,452.85
24	05/17/2024	ASL INTERPRETING SERVICES FOR 5/6-5/9/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
25	05/24/2024	ASL INTERPRETING SERVICES 5/13-5/16/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,423.80
26	05/31/2024	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
Vendor Total					7,253.05
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36543430	05/24/2024	MONTHLY PRINTER PAYMENT PRINT SHOP	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	4,447.30
Vendor Total					4,447.30
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
1013162	05/03/2024	HOTEL ROOM FOR ED LAW CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
1013160	05/10/2024	HOTEL ROOM FOR EDUCATION LAW CONFERENCE APRIL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
Vendor Total					856.00
GUARD, KERRY		1563 SUN VALLEY WAY POCATELLO, ID 83201			
3/27-4/26/24	05/03/2024	SLP SERVICES 3/27-4/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,807.00
5/1-5/17/24	05/24/2024	SLP SERVICES 5/1-5/17/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,066.00
Vendor Total					2,873.00
HADDON'S FENCING INC.		1134 CAMAS ST BLACKFOOT, ID 83221			
14407	05/24/2024	10063M NEW HORIZON GATE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,154.26
Vendor Total					1,154.26
HAGGARD, ZACHARY DANIEL		(Employee Payment -Address is exempt from reporting on public documents)			
5/8/24	05/10/2024	TRAVEL EXPENSE JUNIPER CONFERENCE	245 E 623000 382 106 000	OUT OF DISTRICT TRAVEL	297.00
Vendor Total					297.00
HALE, DARCY ANTOINETTE		(Employee Payment -Address is exempt from reporting on public documents)			
5/9-5/11/24	05/24/2024	STORYMAKERS CONFERENCE PROVO, UT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,416.36
Vendor Total					1,416.36
HALL, AARON CHRISTOPHER		(Employee Payment -Address is exempt from reporting on public documents)			
4/2-4/19/24	05/10/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	34.62
5/10/24	05/24/2024	CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
Vendor Total					133.62
HALL, AMBER MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/20/24	05/24/2024	REIMB FOR VESTURAL CONF FOR TEACHING MEDIA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.00
Vendor Total					279.00
HALL, KATHERINE LISA		(Employee Payment -Address is exempt from reporting on public documents)			
5/7/24	05/10/2024	REIMB FOR NCSP RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00
Vendor Total					150.00
HALL, TELENA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
10/04/23	05/31/2024	CREDIT REIMB SMART-DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HALO PROJECT INTERNATIONAL		401 E MEMORIAL RD STE 500 OKLAHOMA CITY, OK 73114			
MSOYW SUPPLIES	05/24/2024	SUPPLIES FOR MENTAL HEALTH PROFESSIONAL	250 E 515000 410 000 210	SUPPLIES - ESSER III	6,000.00
MSOYW SUPPLIES	05/24/2024	UPS SHIPPING	250 E 515000 410 000 210	SUPPLIES - ESSER III	258.49
MSOYW SUPPLIES	05/24/2024	USPS SHIPPING	250 E 515000 410 000 210	SUPPLIES - ESSER III	337.71
Vendor Total					6,596.20
HANNE KRAUSE		(Employee Payment -Address is exempt from reporting on public documents)			
4/24-4/26/24	05/10/2024	TRAVEL EXPENSE NW DISTRICT PRINCIPALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	989.90
Vendor Total					989.90
HARRIS, JANELLE		(Employee Payment -Address is exempt from reporting on public documents)			
4/21-4/23/24	05/03/2024	TRAVEL EXPENSE AJH LAW CONFERENCE-BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	355.23
Vendor Total					355.23
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.05032024.D	05/03/2024	LI - SUPPLEMENTAL LIFE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	728.38
LI.05202024.D	05/20/2024	LI - SUPPLEMENTAL LIFE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,382.18
Vendor Total					3,110.56
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.05032024.D	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
L2.05032024.D	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05032024.D	05/03/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.70
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.56
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.66
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.71
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.68
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.05032024.B	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
L1.04052024.D	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.04052024.D	05/08/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.04052024.D	05/08/2024	L3 - DEPENDENT LIFE - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.04052024.B	05/08/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,509.65
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	428.43
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.10
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04052024.B	05/08/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.04052024.B	05/08/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
5/07/24	05/08/2024	REIMB DISTRICT & EMPLOYEE FOR OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
5/07/24	05/08/2024	REIMB DISTRICT & EMPLOYEE FOR OVERPAYMENT	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
5/07/24	05/08/2024	REIMB DISTRICT & EMPLOYEE FOR OVERPAYMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	4.34
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 515000 116 122 000	SALARIES-TCHRS SEC	8.68
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	8.68
5/3/24	05/10/2024	APRIL 2024 BILLING	100 E 664000 154 530 000	SALARIES-MAINTENANCE	8.68
L1.05202024.D	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	49.91
L2.05202024.D	05/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05202024.D	05/20/2024	L3 - DEPENDENT LIFE - SPLIT for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	289.19
LC.05202024.D	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.05202024.D	05/20/2024	LD - DEPENDENT LIFE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	834.90
LA.05202024.B	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	737.80
LA.05202024.B	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.05202024.B	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05202024.B	05/20/2024	L4 - LIFE: \$100,000 - SPLIT for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.05202024.B	05/20/2024	L4 - LIFE: \$100,000 - SPLIT for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05202024.B	05/20/2024	L4 - LIFE: \$100,000 - SPLIT for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,737.10
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.77
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.05202024.B	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.05202024.B	05/20/2024	LE - LIFE: EMPLOYEE (MISC) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,494.94
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	432.41
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.69
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.68
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.59
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05202024.B	05/20/2024	L1 - LIFE: \$50,000 - SPLIT for 05 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.05202024.B	05/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
LC.05202024.B.a	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 VOID & REPLACE R ROSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LC.05202024.B.b	05/20/2024	LC - LIFE: \$50,000 for 05 20 24 REPLACE R ROSEN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LD.05202024.D.a	05/20/2024	LD - DEPENDENT LIFE for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
LA.05202024.B.a	05/20/2024	LA - LIFE: \$100,000 for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05032024.D	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.25
L2.05032024.D	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.05032024.D	05/03/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-290.40

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L4.05032024.B	05/03/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,499.70
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.56
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-158.41
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-123.66
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.71
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.68
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.05032024.B	05/03/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.05032024.B	05/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.15
Vendor Total					13,587.77
HAWKINS, KIMBERLY LYLE		(Employee Payment -Address is exempt from reporting on public documents)			
4/30/24	05/03/2024	REIMB FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	181.51
5/14/24	05/17/2024	AFTER SCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	96.49
5/28/24	05/31/2024	WALMART AFTERSCHOOL SUMMER SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	253.46
Vendor Total					531.46
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.05032024.	05/03/2024	EF_HHS - ED FOUNDATION - HHS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.05202024.	05/20/2024	EF_HHS - ED FOUNDATION - HHS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	215.50
Vendor Total					227.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIPPO MANAGER SOFTWARE INC		269 W MAIN ST LEXINGTON, KY 40507			
10870	05/10/2024	Annual Software Subscription - Hippo (Vet Tech)	243 E 519000 319 205 099	CHS CONT SRVCS IOT	263.50
10870	05/10/2024	Annual Software Subscription - Hippo (Vet Tech)	243 E 519000 550 205 099	CHS EQUIPMENT IOT	181.76
10870	05/10/2024	Annual Software Subscription - Hippo (Vet Tech)	243 E 519000 410 205 099	CHS SUPPLIES IOT	742.74
10870	05/10/2024	On-line software	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
10870	05/10/2024	On-line software	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
10870	05/10/2024	On-line software	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					1,188.00
HOBBY LOBBY STORES INC		PO Box 960070 OKLAHOMA CITY, OK 73196-0070			
131031395	05/03/2024	Business Supplies / Jeanie	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	136.21
Vendor Total					136.21
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
25859	05/03/2024	TRIP 11135 CHS TO IDAHO FALLS HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25860	05/03/2024	TRIP 11117 HHS TO IDAHO FALLS HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25861	05/03/2024	TRIP 11341 CHS TO SHELLEY HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25862	05/03/2024	TRIP 11421 HHS TO THUNDER RIDGE HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25863	05/03/2024	TRIP 11306 PHS TO BLACKFOOT HS 4/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25864	05/03/2024	TRIP 11436 PHS TO JEROME HIGH SCHOOL 4/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25843	05/03/2024	TRIP 11128 CHS TO RIGBY H/S 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25837	05/03/2024	TRIP 11144 HHS TO MADISON HS 4/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25838	05/03/2024	TRIP 11298 POCATELLO HS-HALLIWELL PARK TO MADISON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25839	05/03/2024	TRIP 11145 HHS TO RIGBY HS 4/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25840	05/03/2024	TRIP 11484 PHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25841	05/03/2024	TRIP 11488 CHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25842	05/03/2024	TRIP 11464 HHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25844	05/03/2024	TRIP 11104 HHS TO RIGBY HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25845	05/03/2024	TRIP 11165 HHS TO MADISON HS 4/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25846	05/03/2024	TRIP 11485 PHS TO MADISON HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25847	05/03/2024	TRIP 11465 HHS TO MADISON HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25848	05/03/2024	TRIP 11136 CHS TO RIGBY HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25849	05/03/2024	TRIP 11105 HHS TO RIGBY HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25850	05/03/2024	TRIP 11423 TO HHS TO MADISON HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
25851	05/03/2024	TRIP 11358 CHS TO BLACKFOOT HS 4/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25852	05/03/2024	TRIP 11386 CHS TO BRUNEAU DUNES STATE PARK 4/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
25853	05/03/2024	TRIP 10988 PHS TO RIGBY HS 4/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25855	05/03/2024	TRIP 11427 PHS TO MADISON HS 4/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25856	05/03/2024	TRIP 11299 HHS TO PRESTON HS 4/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25857	05/03/2024	TRIP 10994 CHS TO CAPITAL HS 4/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
25858	05/03/2024	TRIP 11134 CHS TO IDAHO FALLS HS 4/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26000	05/17/2024	TRIP 11190 HHS TO IDAHO CENTER 2/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
26134	05/17/2024	TRIP 11502 PHS TO JEROME HS 4/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
26139	05/17/2024	TRIP 11413 CHS TO SOUTH FREMONT HS 5/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
26138	05/17/2024	TRIP 11117 HHS TO IDAHO FALLS HS 4/27	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
26142	05/17/2024	TRIP 11143 HHS TO HILLCREST HS 5/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26141	05/17/2024	TRIP 11351 HOBBY LOBBY TO POST FALLS, ID 5/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,900.00
26140	05/17/2024	TRIP 11146 HHS TO HILLCREST HS 5/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26147	05/17/2024	TRIP 11119 HHS TO RIGBY HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26146	05/17/2024	TRIP 11524 PHS TO PRESTON HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26145	05/17/2024	TRIP 11132 CHS TO PRESTON HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26143	05/17/2024	TRIP 11491 HHS TO MADISON HS 5/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26144	05/17/2024	TRIP 11118 HHS TO RIGBY HS 5/9/24	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
26148	05/17/2024	TRIP 11121 HHS TO RIGBY HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26149	05/17/2024	TRIP 11133 CHS TO PRESTON HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26150	05/17/2024	TRIP 11525 PHS TO PRESTON HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
26151	05/17/2024	TRIP 11123 HHS TO RIGBY HS 5/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26175	05/17/2024	TRIP 11412 CHS TO SOUTH FREMONT HS 5/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
26288	05/24/2024	TRIP 11019 CHS TO BOISE 5/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
26287	05/24/2024	TRIP 11529 PHS TO LAGOON 5/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,675.00
26286	05/24/2024	TRIP 11008 PHS TO WEBER STATE UNIVERSITY 5/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,500.00
26285	05/24/2024	TRIP 11500 PHS TO MOUNTAIN VIEW HS 5/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
26284	05/24/2024	TRIP 11124 HHS TO MOUNTAIN VIEW HS 5/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
26283	05/24/2024	TRIP 11129 CHS TO MOUNTAIN VIEW HS 5/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
26282	05/24/2024	TRIP 11536 PHS TO VALLIVUE HIGH SCHOOL 5/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
26281	05/24/2024	TRIP 11049 HHS TO COLLEGE OF IDAHO 5/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
26279	05/24/2024	TRIP 11244 SYRINGA ELEMENTARY TO LAVA HOT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
26280	05/24/2024	TRIP 11537 PHS TO COEUR D'ALENE HIGH SCHOOL 5/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	6,500.00
Vendor Total					92,475.00
HOLVERSON, MARISSA LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
5/17/24	05/24/2024	CREDIT REIMB SMART YEAR 1 DYSLEXIA TRAINING FOR	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
HOLY SPIRIT CATHOLIC SCHOOL		540 N 7TH AVE POCATELLO, ID 83201			
5/08/24	05/10/2024	REIMB FOR CHECK FOR MUSIC SUBSCRIPTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	200.00
Vendor Total					200.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
8173168	05/03/2024	English supplies for activities	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	230.00
8173168	05/03/2024	SUPPLIES FMS ENGLISH	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	1.83
0141442	05/10/2024	X Boards	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	79.94
0141442	05/10/2024	Zip Ties	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	35.94
0141442	05/10/2024	Duct Tape	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	9.98
5413773	05/10/2024	9449M GATE CITY METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	73.94
1141599	05/24/2024	Art Supplies / McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	48.90
1404427	05/24/2024	28628T TRANSFER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.00
1141817	05/24/2024	28628T REFUND TRANSFER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-126.14
1404425	05/24/2024	28628T TRANSFER PUMP-REFUNDED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	126.14
2414020	05/31/2024	4 Tier Wire Shelving Units (4) / Winder	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	171.00
Vendor Total					770.53
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710627184-00	05/10/2024	9471M LOWER SHOP E-87 PLUG & CAP	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.97
710627293-00	05/10/2024	9766M SHOP FITTING SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.37
Vendor Total					44.34
HOSKINS, AMBER JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
5/14/24	05/17/2024	AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	152.79
Vendor Total					152.79

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HUGHES, JENNIFER JO		(Employee Payment -Address is exempt from reporting on public documents)			
5/3/24	05/24/2024	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	41.59
Vendor Total					41.59
HUMPHREY, JOHN M		(Employee Payment -Address is exempt from reporting on public documents)			
4/15/24	05/10/2024	CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	165.00
Vendor Total					165.00
HYDE, REBECCA LYNNE		(Employee Payment -Address is exempt from reporting on public documents)			
5/3-5/4/24	05/17/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	643.20
Vendor Total					643.20
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.05032024.D	05/03/2024	CS_ID - CHILD SUPPORT: IDAHO for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	252.73
CS_ID.05202024.D	05/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,767.41
Vendor Total					3,020.14
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036			
4/26/24	05/03/2024	MEDICAID MATCHING FUNDS FOR DEPOSIT ON ACCOUNT	260 A 111006 000 000 000	MEDICAID CASH	100,000.00
5/30/24	05/31/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	350,000.00
Vendor Total					450,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	05/03/2024	DUES_PEA - P.E.A. DUES for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.70
DUES_PEA.	05/20/2024	DUES_PEA - P.E.A. DUES for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,702.59
Vendor Total					17,766.29
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
1164-4/20/24	05/03/2024	UTILITIES POWER CHS HDR	100 E 661000 331 205 000	ELECTRICITY CHS	9,593.38
0151-4/20/24	05/03/2024	POWER UTILITIES PHS HDR PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	9,579.62

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-4/30/24	05/10/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.65
0546-4/30/24	05/10/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	869.45
0546-4/30/24	05/10/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,014.37
0546-4/30/24	05/10/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.87
0546-4/30/24	05/10/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,462.99
0546-4/30/24	05/10/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,263.17
0546-4/30/24	05/10/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,172.64
0546-4/30/24	05/10/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.47
0546-4/30/24	05/10/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,782.27
0546-4/30/24	05/10/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	486.67
0546-4/30/24	05/10/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-4/30/24	05/10/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.11
0546-4/30/24	05/10/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.80
0546-4/30/24	05/10/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.51
0546-4/30/24	05/10/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.98
0546-4/30/24	05/10/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,032.20
0546-4/30/24	05/10/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,151.47
0546-4/30/24	05/10/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.77
0546-4/30/24	05/10/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	32.64
0546-4/30/24	05/10/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.70
0546-4/30/24	05/10/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,210.86
0546-4/30/24	05/10/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	50.94
0546-4/30/24	05/10/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,779.21
0546-4/30/24	05/10/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	231.75
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	443.18

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-4/30/24	05/10/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	35.20
0546-4/30/24	05/10/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,295.38
0546-4/30/24	05/10/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.66
0546-4/30/24	05/10/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-4/30/24	05/10/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,219.61
0546-4/30/24	05/10/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	502.35
0546-4/30/24	05/10/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	47.69
0546-4/30/24	05/10/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,730.30
0546-4/30/24	05/10/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,367.06
0546-4/30/24	05/10/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,417.26
0546-4/30/24	05/10/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	2,233.21
0546-4/30/24	05/10/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	62.63
0546-4/30/24	05/10/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.66
0546-4/30/24	05/10/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,356.71
0546-4/30/24	05/10/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	80.35
0546-4/30/24	05/10/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,857.60
0546-4/30/24	05/10/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,246.01
0546-4/30/24	05/10/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,637.94
0546-4/30/24	05/10/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.83
0546-4/30/24	05/10/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	178.39
0546-4/30/24	05/10/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.17
0546-4/30/24	05/10/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,260.60
0546-4/30/24	05/10/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.09
0546-4/30/24	05/10/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,863.40
0546-4/30/24	05/10/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	990.37
0546-4/30/24	05/10/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	660.82
0546-4/30/24	05/10/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
1367-4/27/24	05/10/2024	UTILITIES POWER CHS WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	57.78

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
9182-4/27/24	05/10/2024	UTILITIES POWER CHS BACK DR SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	66.12
7960-5/02/24	05/10/2024	UTILITIES POWER HHS FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	5,646.10
0439-5/11/24	05/24/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	75.49
1424-5/17/24	05/24/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	413.15
1164-5/22/24	05/31/2024	UTILITIES POWER CHS BACK DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	9,396.34
9845-5/21/24	05/31/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 332 415 000	GAS HEAT CHU	27.71
Vendor Total					87,597.93
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
481699	05/10/2024	CHAMBER MAGAZINE	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,000.00
Vendor Total					1,000.00
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.05032024.	05/03/2024	LEVY_ID - IDAHO STATE TAX LEVY for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	476.00
LEVY_ID.05202024.	05/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	461.00
Vendor Total					937.00
IDAHO STATE UNIVERSITY		PO Box 8119 CRAFT SHOP POCATELLO, ID 83209			
11635	05/17/2024	Art Supplies / McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	100.00
Vendor Total					100.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
2404-287467	05/10/2024	10080M JEFFERSON/GATE CITY LOCKING DOORS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	199.22
1101295	05/10/2024	9448M ED CENTER WINDOW IN MEETING ROOM PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.80
34860	05/10/2024	9262M PHS CALM ROOM SUPPLIES	420 E 664000 540 122 000	REMODELING	805.95
2404-287467	05/10/2024	10080M JEFFERSON/GATE CITY LOCKING DOORS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	-199.22
1101295	05/10/2024	9448M ED CENTER WINDOW IN MEETING ROOM PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-128.80
34860	05/10/2024	9262M PHS CALM ROOM SUPPLIES	420 E 664000 540 122 000	REMODELING	-805.95
1101295	05/10/2024	9448M ED CENTER WINDOW IN MEETING ROOM PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.80
34860	05/10/2024	9262M PHS CALM ROOM SUPPLIES	420 E 664000 540 122 000	REMODELING	805.95
Vendor Total					934.75
INDIAN HILLS ELEMENTARY		666 CHEYENNE INDIAN HILLS ELEMENTARY POCATELLO, ID 83204			
090402	05/17/2024	MOVIE & TREATS FOR PERFECT ATTENDANCE	246 E 621000 410 000 000	SUPPLIES	819.00
Vendor Total					819.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
IND-00012451	05/10/2024	HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24"	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32,000.00
IDN-00012100	05/10/2024	HP Z2 SFF Base Unit G9 FHFL GFX 550W RCTO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	9,380.00
PRO-00012510	05/10/2024	HP Prodesk SFF 400 (HHS - Business lab - Sorrell)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	17,820.80
PRO-00012510	05/10/2024	HP Prodesk SFF 400 (PHS - Business lab - Jordan Smith)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	17,820.80
PRO-00012510	05/10/2024	HP Prodesk SFF 400 (PVTEC Med Asst Lab)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	11,694.90
PRO-00012385	05/10/2024	7E8Y0AV HP ProDesk SFF 400 G9 R 240W RCTO BUDTPC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	167,070.00
Vendor Total					255,786.50
INNOVATIVE AIR, INC.		11343 W PRESIDENT DR BOISE, ID 83713			
51322	05/17/2024	9297M PV TECH RTU 4 REPAIRS	420 E 664000 540 122 000	REMODELING	870.00
Vendor Total					870.00
INNOVATIVE CUTTING SYSTEMS, INC		425 WEST GUADALUPE RD STE 105 GILBERT, AZ 85233			
ICS7346	05/31/2024	17002-0004 Epilog Fusion Edge 24 x 24, 60 Watt Laser	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	22,995.00
ICS7346	05/31/2024	AApump110V Air Assist Compressor	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	500.00
ICS7346	05/31/2024	LC0454 Rim Style Rotary Attachment	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	1,595.00
ICS7346	05/31/2024	Shipping	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	700.00
ICS7346	05/31/2024	Quote from Tony Guglielmino rep	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	0.00
Vendor Total					25,790.00
INSTITUTE FOR MULTI-SENSORY		24800 DENSO DR STE 202 SOUTHFIELD, MI 48033			
287188	05/17/2024	COMPREHENSIVE ORTON-GILLINGHAM PLUS 7/8-7/12/24:	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	600.00
Vendor Total					600.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
4/30/24	05/10/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,735.83

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
5/21/2024	05/24/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	674.91
5/21/2024	05/24/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	79.65
5/21/2024	05/24/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	428.45
5/21/2024	05/24/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	460.48
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	98.57
5/21/2024	05/24/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	143.86
5/21/2024	05/24/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	161.73
5/21/2024	05/24/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	172.20
5/21/2024	05/24/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	120.21
5/21/2024	05/24/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	191.80
5/21/2024	05/24/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	139.80
5/21/2024	05/24/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	83.70
5/21/2024	05/24/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	70.87
5/21/2024	05/24/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	170.89
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	392.49
5/21/2024	05/24/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	103.99
5/21/2024	05/24/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	91.14
5/21/2024	05/24/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	81.01
5/21/2024	05/24/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	310.77
5/21/2024	05/24/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	509.51
5/21/2024	05/24/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	183.96
5/21/2024	05/24/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	219.91
5/21/2024	05/24/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,221.42
5/21/2024	05/24/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	323.19
5/21/2024	05/24/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	180.69
5/21/2024	05/24/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	557.88
5/21/2024	05/24/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	41.14
5/21/2024	05/24/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	341.71
5/21/2024	05/24/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	523.24
5/21/2024	05/24/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	814.14
5/21/2024	05/24/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	110.07

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	178.74
5/21/2024	05/24/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	151.93
5/21/2024	05/24/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	74.92
5/21/2024	05/24/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	143.17
5/21/2024	05/24/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	569.65
5/21/2024	05/24/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	218.61
5/21/2024	05/24/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	535.00
Vendor Total					12,611.23
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4043059	05/03/2024	9443M ALL SCHOOL SUPPLIES & LOCKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	325.96
4039774	05/03/2024	9009M WILCOX GRANT-NEW LOCKS	242 E 667000 410 475 309	SUPPLIES - WILCOX	400.50
4039819	05/03/2024	9010M GREENACRES RIM CYLINDER HOUSING SILVER	242 E 667000 410 431 309	SUPPLIES - GREENACRES	978.60
4059061	05/10/2024	9447M REKEY SCHOOL LEWIS & CLARK DEAD BOLTS	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	1,711.29
4069146	05/24/2024	7624M CHUBBUCK KEY BLANKS & CYLINDERS	242 E 667000 410 415 309	SUPPLIES - CHUBBUCK	1,294.36
Vendor Total					4,710.71
INTERMOUNTAIN WOOD PRODUCTS		2316 E IONA IDAHO FALLS, ID 83401			
2404-277649	05/03/2024	10075M WILCOX INSTALL NEW COAT HOOKS MAPLE	420 E 664000 540 114 000	REMODELING	3,281.52
2404-287467	05/17/2024	10080M JEFFERSON/GATE CITY LOCKING DOORS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	199.22
2405-011360	05/31/2024	10085M POKY/WASHINGTON MELAMINE WHITE/BIRCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	434.12
Vendor Total					3,914.86
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	05/20/2024	LEVY_FED - FEDERAL TAX LEVY for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366425200	05/10/2024	SKU:10618174Singing In the Rain Broadway Jr. - Show Kit Betty	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	717.49
366232567	05/10/2024	The Incredibles - Band Set & Score ePrint - 2480136E	100 E 515000 410 215 006	SUPPLIES PHS BAND	97.80
366232567	05/10/2024	How to Train Your Dragon - Band Set & Score ePrint -	100 E 515000 410 215 006	SUPPLIES PHS BAND	89.49
366232567	05/10/2024	How to Train Your Dragon - Band Set & Score ePrint -	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	2.51
366384440	05/10/2024	#10586915 A Day of Joyful Singing	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	2.25
366187682	05/10/2024	We shall overcome SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.50
366206605	05/10/2024	A Lin-Manuel Miranda Choral Medley arr. Mark Brymer	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	104.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366258333	05/10/2024	Sing in the Rain arr. Mac Huff	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	2.15
Vendor Total					1,038.19
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
39717PC	05/03/2024	28594T AAA BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.44
40428PC	05/31/2024	28640T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
Vendor Total					321.04
JAYME, EMILY LUSK		(Employee Payment -Address is exempt from reporting on public documents)			
4/27/24	05/10/2024	TRAVEL EXPENSE IDAHO SMART CLASS IDAHO FALLS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	73.45
Vendor Total					73.45
JENKINS, RHONDA L		(Employee Payment -Address is exempt from reporting on public documents)			
5/7/24	05/17/2024	REIMB FOR CUPCAKE SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.16
Vendor Total					38.16
JENKS, VYONNE RAYE		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/31/2024	CDL WITHHOLDING REIMB COMPLETED CONTRACTED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	458.37
Vendor Total					458.37
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2306-8	05/17/2024	PV-TECH BUILDING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,552.00
Vendor Total					6,552.00
JENSEN, KRISTA MAE		(Employee Payment -Address is exempt from reporting on public documents)			
5/16/24	05/24/2024	REIMB FOR PURCHASES FROM AMAZON 5/16/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.80
Vendor Total					93.80
JENSEN, TARA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
2/14-5/22/24	05/31/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	63.30
Vendor Total					63.30
JIMMY JOHN'S		625 S 5TH AVE POCATELLO, ID 83201			
278 REG #5 6:29	05/17/2024	30 Piece Party Pack - Feeds 15. Includes delivery.	274 E 621000 390 000 000	POLICY COUNCIL	137.84
Vendor Total					137.84
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4283	05/17/2024	MARCHING BARITONE/REPLACE WITH NEW PARTS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	615.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4294	05/24/2024	SOUSAPHONE PLAY CONDITION SERV/MARCHING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	505.00
Vendor Total					1,120.00
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
4/16-4/25/24	05/10/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	15.72
Vendor Total					15.72
JOHNSON, RENAE K		(Employee Payment -Address is exempt from reporting on public documents)			
4/21-4/23/24	05/03/2024	TRAVEL EXPENSE AJH EDUCATION LAW INSTITUTE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	426.15
Vendor Total					426.15
JONES, ELISSA COX		2288 SATTERFIELD DR POCATELLO, ID 83201			
004	05/17/2024	MIDDLE SCHOOL HONOR CHOIR CLINICIAN 1 FULL DAY	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
Vendor Total					225.00
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/03/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	143.16
Vendor Total					143.16
JONES, MONIQUE S		(Employee Payment -Address is exempt from reporting on public documents)			
4/30/24	05/03/2024	REIMB FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	153.87
Vendor Total					153.87
JORDET, BRENT PATRICK		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-5/3/24	05/10/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	133.32
Vendor Total					133.32
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
32979876	05/10/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	985.87
32979876	05/10/2024	Shipping at 10%	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	37.95
33249224	05/31/2024	Replacement Diploma	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	4.82
33249224	05/31/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
Vendor Total					1,038.59
KENT HOBBS		(Employee Payment -Address is exempt from reporting on public documents)			
5/12-5/15/24	05/31/2024	TRAVEL EXPENSE ICADD CONFERENCE BOISE, ID	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	436.55
Vendor Total					436.55

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P20768	05/03/2024	28593T SPEED SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	260.10
002P20948	05/03/2024	28593T WHEEL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.99
00205W4910	05/03/2024	28601T FUEL FILTER/RESET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.85
002P21363	05/10/2024	28613T VALVE KIT/CORE VALVE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.95
002P21239	05/10/2024	28613T CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	78.14
002P21336	05/10/2024	28613T SENSOR PRESSURE/CONNECTION AIR INTAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.36
002P21338	05/10/2024	28613T COOLER KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	906.43
002P21339	05/10/2024	28613T CONNECTION AIR INTAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	187.84
002P21591	05/17/2024	28618T KIT VGT CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,606.31
002P21479	05/17/2024	28618T FILTER OIL/FILTER FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	432.06
002P21516	05/17/2024	28618T CONNECTION AIR INTAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-135.87
002P21515	05/17/2024	28618T KIT EXH VALVE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P22116	05/31/2024	28637T AIRFITTING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	38.52
002P22108	05/31/2024	28637T TUBBING AIRBRAKE BLACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.25
002P21996	05/31/2024	28637T KIT EXH RCN VALVE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.95
002P21967	05/31/2024	28637T KIT, TURBO ACTUATOR-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-270.00
Vendor Total					5,143.38
KESSLER, HEIDI LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
5/6/24	05/10/2024	REIMB FOR TEACHER APPRECIATION	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	80.30
5/23/24	05/31/2024	REIMB FOR TEACHER APPRECIATION	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	82.51
Vendor Total					162.81
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.05032024.D	05/03/2024	FIT - FEDERAL INCOME TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28,420.52
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,270.03
OASDI.05032024.D	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52,464.66
FITADD.05032024.D	05/03/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,083.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

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.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	356.08
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,532.88
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,724.41
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,935.33
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	336.89
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	789.31
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,662.59
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	837.95
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,667.48
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	26.49
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	336.34
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	109.12
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.05032024.B	05/03/2024	OASDI - FEDERAL OASDI TAX for 05 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	34.29
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	83.28
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,608.51
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,338.82
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,388.10
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	78.80
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	184.61
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	856.57
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	195.98
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	389.96
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.19
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.66
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	25.52
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	05/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.02
FIT.05202024.D	05/20/2024	FIT - FEDERAL INCOME TAX for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	299,856.61

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	71,241.55
OASDI.05202024.D	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	304,617.91
FITADD.05202024.D	05/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,099.50
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	363.66
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,722.61
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,529.66
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,566.50
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	550.31
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	327.45
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,968.71
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	812.29
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,832.92
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	265 L 218000 000 000 000		38.76
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	763.32
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.06
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	35.41
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	454.40
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	115.94
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.05202024.B	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	46.87

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	85.05
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,717.61
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,527.12
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,301.81
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	128.70
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	76.59
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,629.76
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	189.98
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	896.42
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	265 L 218000 000 000 000	PAYROLL WITHHOLDING	9.07
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	178.51
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	332.61
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	8.28
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.28
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	27.12
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.96
FIT.05202024.D.a	05/20/2024	FIT - FEDERAL INCOME TAX for 05 20 24 VOID & REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	-255.96
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-90.92
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-388.75
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-388.75
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-90.92
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	45.04
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	192.58
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.58
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.04
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	15.95
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	68.20
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	68.20
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.95
FIT.05202024.D.b	05/20/2024	FIT - FEDERAL INCOME TAX for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	1,240.78

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	129.18
OASDI.05202024.D.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	552.34
OASDI.05202024.B.	05/20/2024	OASDI - FEDERAL OASDI TAX for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	552.34
MEDICARE.	05/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 05 20 24 Mini A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
				Vendor Total	1,242,679.99
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.05032024.D	05/03/2024	SITID - IDAHO INCOME TAX for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,483.00
SITIDADD.	05/03/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,344.50
SITID.05202024.D	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134,576.00
SITIDADD.	05/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	18,171.50
SITID.05202024.D.a	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 VOID & REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	-234.00
SITID.05202024.D.b	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 REPLACE R ROSEN	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
SITID.05202024.D.c	05/20/2024	SITID - IDAHO INCOME TAX for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	331.00
				Vendor Total	168,736.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00196232	05/10/2024	9754M SHOP SUPPLIES LIGHT BULBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.41
47-00196202	05/10/2024	9754M SHOP SUPPLIES LIGHT BULBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.41
47-00196310	05/10/2024	9757M SHOP HYDRAULIC FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.80
47-0196298	05/10/2024	9757M SHOP STAR*TRON GASOLINE ADDITIVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	322.62
47-00196848	05/10/2024	28610T WIPER BLADE/WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.55
47-00196854	05/10/2024	28610T WIPER BLADE/WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.55
47-00196382	05/10/2024	28590T WIRE TREM/WIRE TERM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.51
47-00196378	05/10/2024	28590T WIRE TREM/WIRE TERM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2.75
47-00196387	05/10/2024	9467M ESTATE TRIMMER LOWER SHOP V-BELT	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.60
47-00196396	05/10/2024	9465M CHS E-86 FERRIS TRANS FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.66
47-00196395	05/10/2024	9465M AIR FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.37
47-00196519	05/10/2024	9761M SHOP FUEL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.66
47-00196552	05/10/2024	9469M LOWER SHOP EQUIP PM	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.23
47-00196606	05/10/2024	28597T BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.63
47-00196568	05/10/2024	28597T WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.08
47-00196743	05/10/2024	28603T FUEL TANK CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.50

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00196686	05/10/2024	28603T SOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.58
47-00196703	05/10/2024	28603T RETAIL WIRE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.78
47-00196744	05/10/2024	28603T BELT DRIVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-72.41
47-00196833	05/10/2024	28651T WAREHOUSE BACK-UP	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	8.78
Vendor Total					790.06
KUBILIS, JANE P (Employee Payment -Address is exempt from reporting on public documents)					
8/6/23-1/8/24	05/24/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	1,262.10
Vendor Total					1,262.10
LA QUINTA INNS & SUITES 2613 S VISTA AVE BOISE, ID 83705					
10020412010	05/03/2024	CHS HOTEL ROOMS FOR TRACK/TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,128.00
Vendor Total					4,128.00
LAKESHORE LEARNING MATERIALS PO Box 840250 LOS ANGELES, CA 90084-0250					
373911040424	05/10/2024	Classroom Supplies	274 E 512000 410 000 000	SUPPLIES	5,018.91
Vendor Total					5,018.91
LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201					
210968	05/10/2024	1 - black @ 197.99	251 E 512000 410 000 000	SUPPLIES	1,281.95
210987	05/10/2024	BUSINESS OFFICE HP LASER JET TONER	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.99
211123	05/24/2024	HP 134X LASERJET M209, LASERS TONER CARTRIDGE	100 E 651000 410 105 000	SUPPLIES BUSINESS	79.99
Vendor Total					1,486.93
LAWSON PRODUCTS, INC PO Box 734922 CHICAGO, IL 60673-4922					
9311473217	05/03/2024	09997M SHOP TOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.12
9311473219	05/03/2024	09997M SHOP TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	291.54
9311473218	05/03/2024	28607T SUPPLIES AND PARTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	376.30
9311484518	05/10/2024	10054M SUPPLIES SHOP REGENCY JOBBER DRILL BIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.76
9311524993	05/24/2024	28632T REPAIR PARTS & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	731.12
9311524991	05/31/2024	10250M BIT/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.04
9311524992	05/31/2024	10250M BITS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	190.19
Vendor Total					1,707.07
LEGAL SHIELD PO Box 660903 DALLAS, TX 75266-9488					
LEGLSHLD.	05/03/2024	LEGLSHLD - LEGAL SHIELD for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.35

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	05/20/2024	LEGLSHLD - LEGAL SHIELD for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,170.90
Vendor Total					1,310.25
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-4	05/10/2024	CDL TRAINING & TESTING 5/24 & 5/26/24 N.M.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
Vendor Total					300.00
LEMOS, TIFFANY		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/30/24	05/03/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	45.18
Vendor Total					45.18
LEWIS, KIMBERLY A		(Employee Payment -Address is exempt from reporting on public documents)			
5/06/24	05/24/2024	CREDIT REIMB DYSLEXIA INTERVENTION & ASSESSMENT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	55.00
Vendor Total					55.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	05/20/2024	TSA_LINC - LINCOLN LIFE 403B for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
38648152	05/10/2024	CYLRESALE T SIZE	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,866.72
38648152	05/10/2024	CYLRESALE K SIZE	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,786.08
38648152	05/10/2024	CYLRESALE FG 100	490 E 515000 410 210 000	SUPPLIES - GENERAL	987.42
38648152	05/10/2024	PAYMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-4,640.22
42740466	05/10/2024	KP1696-035S Drive Roller Set	243 E 519000 410 205 099	CHS SUPPLIES IOT	515.00
42740466	05/10/2024	Tweco Female Lead Connectors	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.75
42740466	05/10/2024	Jack Garrett will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
42557592	05/10/2024	Surge protector for gas	243 E 519000 410 205 099	CHS SUPPLIES IOT	352.50
42557592	05/10/2024	Jack Garrett will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
42756518	05/24/2024	Welding supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	272.92
42756518	05/24/2024	Jack Garrett picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					1,201.17

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LITHO PRINTING		146 S 4TH AVE POCATELLO, ID 83201-6499			
24-0446	05/24/2024	ENVELOPES, WINDOW PRINT WHITE #10	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	602.50
24-0446	05/24/2024	ENVELOPES, WHITE #10 PRINTED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	602.50
Vendor Total					1,205.00
LITTLE CAESARS PIZZA		PO Box 909 ELCEE INC HAILEY, ID 83333			
30721	05/17/2024	Pizzas for Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	575.68
30722	05/24/2024	Classroom pizza party for attendance incentives	246 E 621000 410 000 000	SUPPLIES	27.16
Vendor Total					602.84
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	05/03/2024	CREDITUN - CREDIT UNION for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	05/20/2024	CREDITUN - CREDIT UNION for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,172.08
Vendor Total					5,834.58
LORI SPENCER		(Employee Payment -Address is exempt from reporting on public documents)			
4/22-4/26/24	05/10/2024	TRAVEL EXPENSE 2024 NATIONAL CHILD NUTRITION -	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	447.19
Vendor Total					447.19
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
986591-2/27/24	05/03/2024	Gallon of paint 2 cans CTRL #154	490 E 515000 410 210 031	MUSIC	68.36
902789-4/16/24	05/03/2024	9762M SHOP FLAG HARDWARE	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.55
902846-4/16/24	05/03/2024	9763M SHOP CABLE CLAMPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.90
902863-4/22/24	05/03/2024	9764M SHOP TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	50.32
902864-4/22/24	05/03/2024	10077M LINCOLN HANDLES & CATCHES	420 E 664000 540 114 000	REMODELING	81.25
901592-4/25/24	05/03/2024	10079M GATE CITY STEP FOR ROOMS 5 & 6	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.08
902138-4/23/24	05/03/2024	9312M WILCOX DIAMOND SHINE HRD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.33
901433-4/23/24	05/03/2024	10012M CUSTODIAL PHS -MEDIA CENTER STILL LADDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	56.99
94116-5/3/24	05/10/2024	10200M ED CENTER BLINDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.58
902421-5/2/24	05/10/2024	10016M CUSTODIAL SHOP SHELVES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	156.45
902420-5/2/24	05/10/2024	10015M CUSTODIAL PHS FLAG POLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10.77
902522-5/30/24	05/10/2024	9876M LINCOLN WHT ROUND CCT	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.49
994096-5/01/24	05/10/2024	9718M WINDOW IN MEETING ROOM	420 E 664000 540 122 000	REMODELING	-11.39
902237-5/01/24	05/10/2024	9718M WINDOW IN MEETING ROOM	420 E 664000 540 122 000	REMODELING	11.39
902473-4/26/24	05/10/2024	10013M CUSTODIAL SHOP SHELVES SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	271.18
994095-5/3/24	05/17/2024	8047M ED CENTER WINDOW INSTALLED IN RM 39 ADD	100 E 664000 481 530 000	EQUIPMENT REPAIR	-10.91

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		LOWES PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
993251-5/2/24	05/17/2024	8047M ED CENTER WINDOW INSTALLED IN RM 39 ADD	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.12
972232-5/7/24	05/17/2024	Lowe's 18-in W x 16-in H x 18-in D Classic Medium Cardboard	490 E 515000 410 210 026	SCIENCE	40.00
902381-5/9/24	05/17/2024	10018M SHOP SUPPLIES MOUSETRAP/ROACHER/FLYING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	197.38
974524-5/9/24	05/17/2024	10017M CUSTODIAL SUPPLIES FLY INSECT REFILL/GRIP &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.70
976378-5/10/24	05/17/2024	10129M GATE CITY STEEL & SPRAY PAINT	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.24
902468-5/9/24	05/17/2024	9313M WILCOX VACUUM WET DRY	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	52.24
902637-5/17/24	05/24/2024	10021M CUSTODIAL GATE CITY FACE SHIELD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.84
902475-5/16/24	05/24/2024	9772M SHOP SUPPLIES NOZZLES AND TWIST NOZZLE	100 E 664000 471 530 000	BUILDING REPAIRS	114.40
902583-5/17/24	05/24/2024	10084M JEFFERSON HINGES FOR DOORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.12
902490-5/16/24	05/24/2024	10083M JEFFERSON HANDLES AND HINGES FOR DOORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.13
902084-5/14/24	05/24/2024	10112M CENTRAL KITCHEN CORD COVER & I HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.95
902165-5/14/24	05/24/2024	10130M IMS REPAIR KILN HOOD-PULLEY	100 E 664000 471 530 000	BUILDING REPAIRS	4.17
962311-5/15/24	05/24/2024	10020M SHOP SHELVES SUPPLIES/SCOTCH INDOOR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	46.89
962310-5/15/24	05/24/2024	10019M CUSTODIAL IMS SCOTCH INDOOR MOUNTING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	23.12
989227-5/15/24	05/24/2024	9033M SHOP WATER HOSE FOR CLEANING	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.09
902082-5/14/24	05/24/2024	9769M SHOP SUPPLIES SCREWS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.64
970693-5/19/24	05/31/2024	Boxes and packing supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	186.40
970693-5/19/24	05/31/2024	Rhonda Naftz will pick up.	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
902893-4/22/24	05/31/2024	10078M GATE CITY DOOR NEEDS TO BE ALTERED	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.54
901434-4/23/24	05/31/2024	10127M IMS WALL GUARD	420 E 664000 540 122 000	REMODELING	3.98
				Vendor Total	1,920.29
LOZMACK, CATHY JOAN		(Employee Payment -Address is exempt from reporting on public documents)			
5/2/24	05/24/2024	REIMB FOR CATHY LOZMACK RECEIPT FOR PARENT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	30.07
				Vendor Total	30.07
LURAS, KATHLEEN M		(Employee Payment -Address is exempt from reporting on public documents)			
4/26/24	05/03/2024	REIMB FOR DYSLEXIA CREDIT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
				Vendor Total	60.00
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
311	05/31/2024	CENTURY HIGH SCHOOL TEAM BUILDING/CONCRETE	420 E 664000 540 122 000	REMODELING	6,870.00
				Vendor Total	6,870.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131355	05/10/2024	3/4 size cello bows	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	199.95
131355	05/10/2024	4/4 size cello bows	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	79.98
131354	05/10/2024	4/4 Size Cello Bows	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	239.94
131358	05/10/2024	Model #PEA-CXB-2 Pearl CX Air Frame Bass Drum Carrier	490 E 515000 410 210 031	MUSIC	2,611.00
131358	05/10/2024	Model #PEA-CXS-2 Pearl CX Air Frame Snare Drum Carrier	490 E 515000 410 210 031	MUSIC	1,400.00
131358	05/10/2024	Model #PEA-CXT-2 Pearl CX Air Frame Tenor Carrier Tab 5	490 E 515000 410 210 031	MUSIC	830.00
131358	05/10/2024	Model #PEA-MSS3000 Pearl MSS-3000 Marching Snare Drum	490 E 515000 410 210 031	MUSIC	900.00
131358	05/10/2024	Model #PEA-MTS3000 Pearl MTS-3000 Advanced Marching	490 E 515000 410 210 031	MUSIC	510.00
131358	05/10/2024	Model #PEA-MBS3000 Pearl MBS-3000 Advanced Marching	490 E 515000 410 210 031	MUSIC	1,750.00
131357	05/17/2024	All items are Method Book " Foundations for Superior	490 E 515000 410 210 031	MUSIC	0.00
131357	05/17/2024	Flute	490 E 515000 410 210 031	MUSIC	57.52
131357	05/17/2024	Oboe	490 E 515000 410 210 031	MUSIC	7.19
131357	05/17/2024	Clarinet	490 E 515000 410 210 031	MUSIC	64.71
131357	05/17/2024	Bass Clarinet	490 E 515000 410 210 031	MUSIC	7.19
131357	05/17/2024	Alto Sax	490 E 515000 410 210 031	MUSIC	50.33
131357	05/17/2024	Tenor Sax	490 E 515000 410 210 031	MUSIC	14.38
131357	05/17/2024	Bari Sax	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Trumpet	490 E 515000 410 210 031	MUSIC	50.33
131357	05/17/2024	Horn	490 E 515000 410 210 031	MUSIC	50.33
131357	05/17/2024	Trombone	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Baritone T.C.	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Baritone B.C.	490 E 515000 410 210 031	MUSIC	21.57
131357	05/17/2024	Tuba	490 E 515000 410 210 031	MUSIC	14.38
131357	05/17/2024	Percussion	490 E 515000 410 210 031	MUSIC	90.24
131357	05/17/2024	Items covered by Tab 5 CTRL #685	490 E 515000 410 210 031	MUSIC	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131356	05/17/2024	Method Book Bid "Habits of a Successful Musician" all items	490 E 515000 410 210 031	MUSIC	0.00
131356	05/17/2024	Flute G8127	490 E 515000 410 210 031	MUSIC	79.60
131356	05/17/2024	Clarinet G8129	490 E 515000 410 210 031	MUSIC	65.70
131356	05/17/2024	Bass Clarinet G8130	490 E 515000 410 210 031	MUSIC	10.95
131356	05/17/2024	Alto Sax G8132	490 E 515000 410 210 031	MUSIC	69.65
131356	05/17/2024	Tenor Sax G8133	490 E 515000 410 210 031	MUSIC	19.90
131356	05/17/2024	Bari Sax G8134	490 E 515000 410 210 031	MUSIC	29.85
131356	05/17/2024	Trumpet G8135	490 E 515000 410 210 031	MUSIC	79.60
131356	05/17/2024	Horn G8136	490 E 515000 410 210 031	MUSIC	59.70
131356	05/17/2024	Trombone G8137	490 E 515000 410 210 031	MUSIC	54.75
131356	05/17/2024	Baritone T.C. G8133	490 E 515000 410 210 031	MUSIC	39.80
131356	05/17/2024	Baritone B.C. G8138	490 E 515000 410 210 031	MUSIC	32.85
131356	05/17/2024	Tuba G8139	490 E 515000 410 210 031	MUSIC	29.85
131356	05/17/2024	Percussion G9826	490 E 515000 410 210 031	MUSIC	99.50
131356	05/17/2024	Score G8125	490 E 515000 410 210 031	MUSIC	34.95
131356	05/17/2024	All items covered by Tab 5 CTRL #686	490 E 515000 410 210 031	MUSIC	0.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131361,131362,	05/17/2024	LP Traditional Rainstick Tab 5 CTRL #620	490 E 515000 410 210 031	MUSIC	84.99
131361,131362,	05/17/2024	LP Standard Ratchet LP558 Tab 5 CTRL #621	490 E 515000 410 210 031	MUSIC	99.98
131361,131362,	05/17/2024	LP LP446-L Session Shaker, Large Tab 5 CTRL #649	490 E 515000 410 210 031	MUSIC	22.99
131361,131362,	05/17/2024	Meinl Aluminum Samba Singe Shaker Silver Medium Tab 5	490 E 515000 410 210 031	MUSIC	17.99
131361,131362,	05/17/2024	Meinl Aluminum Double Samba Shaker Medium Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	34.99
131361,131362,	05/17/2024	Meinl Percussion Recording Combo Wood Tambourine Tab 5	490 E 515000 410 210 031	MUSIC	99.98
131361,131362,	05/17/2024	Black Swamp Tambourine Tab 5 CTRL #746	490 E 515000 410 210 031	MUSIC	215.00
131361,131362,	05/17/2024	Pearl Orchestral Tambourine Tab 5 CTRL #747	490 E 515000 410 210 031	MUSIC	354.00
131361,131362,	05/17/2024	Grover Pro Percussion 5-piece temple block set with mounting	490 E 515000 410 210 031	MUSIC	946.00
131361,131362,	05/17/2024	LP Matador Series Timbale Pair 14/15 Tab 5 CTRL #760	490 E 515000 410 210 031	MUSIC	509.99
131361,131362,	05/17/2024	LP Tito Puente Timbale Set 12/13 Tab 5 CTRL #760	490 E 515000 410 210 031	MUSIC	739.99
131361,131362,	05/17/2024	LP LP208 Vibra Slap II Tab 5 CTRL #820	490 E 515000 410 210 031	MUSIC	49.99
131361,131362,	05/17/2024	LP LP450 26-Bell Tree with stand Tab 5 CTRL #57	490 E 515000 410 210 031	MUSIC	499.99
131361,131362,	05/17/2024	Gator Bongo Case Tab 5 CTRL #62	490 E 515000 410 210 031	MUSIC	64.99
131361,131362,	05/17/2024	LP Bongo Stand Tab 5 CTRL #63	490 E 515000 410 210 031	MUSIC	379.98
131361,131362,	05/17/2024	LP Bongos Uptown Sculpted Ash Tab 5 CTRL #64	490 E 515000 410 210 031	MUSIC	619.98
131361,131362,	05/17/2024	Meinl Bodhran 18 In Tab 5 CTRL #61	490 E 515000 410 210 031	MUSIC	189.99
131361,131362,	05/17/2024	LP LP234A Standard Afuche/Cabasa Tab 5 CTRL #75	490 E 515000 410 210 031	MUSIC	89.98
131361,131362,	05/17/2024	LP Adjustable String Cajon Tab 5 CTRL #76	490 E 515000 410 210 031	MUSIC	269.99
131361,131362,	05/17/2024	LP Bongo Cajon LP 1429 Tab 5 CTRL #77	490 E 515000 410 210 031	MUSIC	84.99
131361,131362,	05/17/2024	LP LP427 Castanet Machine Tab 5 CTRL #87	490 E 515000 410 210 031	MUSIC	79.98
131361,131362,	05/17/2024	LP LP261 Wood Clave Tab 5 CTRL #94	490 E 515000 410 210 031	MUSIC	89.97
131361,131362,	05/17/2024	LP - LP646NY-AW - City 10/11 Set Oak Natural Black W/Double	490 E 515000 410 210 031	MUSIC	399.99
131361,131362,	05/17/2024	SKB Universal Hardshell Conga Case Tab 5 CTRL #156	490 E 515000 410 210 031	MUSIC	649.98
131361,131362,	05/17/2024	Meinl Cymbals Mike Johnston Bell with Magnetic Mutes Tab 5	490 E 515000 410 210 031	MUSIC	64.99
131361,131362,	05/17/2024	Meinl Percussion Headliner Seties Steel Mountable Cowbell - 8	490 E 515000 410 210 031	MUSIC	32.99
131361,131362,	05/17/2024	LP LP20NY-L City Cowbell Tab 5 CTRL #166	490 E 515000 410 210 031	MUSIC	69.98
131361,131362,	05/17/2024	LP LP1-5 Flex-A-Tone Standard Tab 5 CTRL #383	490 E 515000 410 210 031	MUSIC	39.99
131361,131362,	05/17/2024	LP Granite Blocks with Stand Tab 5 CTRL #411	490 E 515000 410 210 031	MUSIC	279.99
131361,131362,	05/17/2024	LP Universal mount for LP1210 Granite Blocks Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	75.99
131361,131362,	05/17/2024	Meinl Percussion Fiberglass Guiro Tab 5 CTRL #412	490 E 515000 410 210 031	MUSIC	149.97

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131361,131362,	05/17/2024	Latin Percussion 9 in Ice Bell Tab 5 CTRL #421	490 E 515000 410 210 031	MUSIC	169.99
131361,131362,	05/17/2024	LP Jam Block with Bracket - Medium Pitch Tab 5 CTRL #431	490 E 515000 410 210 031	MUSIC	39.99
131361,131362,	05/17/2024	LP Jam Block with Bracket - High Pitch Tab 5 CTRL #432	490 E 515000 410 210 031	MUSIC	36.99
131361,131362,	05/17/2024	Meinl Headliner Artifact Rope Tuned Djembe Large Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	439.90
131361,131362,	05/17/2024	Meinl 4-Piece Egg Shaker Set Tab 5 CTRL #281	490 E 515000 410 210 031	MUSIC	9.99
131361,131362,	05/17/2024	Vic Firth Concert Keyboard Mallet Bag Tab 5 CTRL #447	490 E 515000 410 210 031	MUSIC	92.95
131361,131362,	05/17/2024	Vic Firth Keyboard Mallet Bag Tab 5 CTRL #448	490 E 515000 410 210 031	MUSIC	419.70
131361,131362,	05/17/2024	Meinl Percussion PM2BK Concert Maracas Tab 5 CTRL #449	490 E 515000 410 210 031	MUSIC	45.98
131361,131362,	05/17/2024	Remo Ocean Drum Standard Large Tab 5 CTRL #589	490 E 515000 410 210 031	MUSIC	104.95
131361,131362,	05/17/2024	Meinl Nino Sea Drum 10" Tab 5 CTRL #590	490 E 515000 410 210 031	MUSIC	64.99
131360	05/17/2024	4/4 Cello Bows - with horse hair	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	119.97
131360	05/17/2024	¾ Cello Bows - with horse hair	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	69.04
131360	05/17/2024	¾ Cello Bows - with horse hair	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	10.94
Vendor Total					18,655.38
MAPLE STREET SIT N SLEEP, INC.		206 W MAPLE ST POCATELLO, ID 83201			
370511	05/17/2024	SHED FOR FMS - MONTANA SHED CENTER QUOTE	250 E 515000 550 000 210	EQUIPMENT - ESSER III	6,877.78
Vendor Total					6,877.78
MARLEY, ASHLEY CHRISTINE		(Employee Payment -Address is exempt from reporting on public documents)			
4/30/24	05/03/2024	WALMART REIMBURSEMENT FOR AFTERSCHOOL	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	18.16
Vendor Total					18.16
MASCOT JUNCTION, INC.		PO Box 246 LEE'S SUMMIT, MO 64063			
20240541	05/10/2024	Berber Inlay Floor Mat-3' x 5'	420 E 512000 550 419 000	EQUIPMENT EDA	579.00
20240541	05/10/2024	Scraper Floor Mat-4' x 6'	420 E 512000 550 419 000	EQUIPMENT EDA	389.00
20240541	05/10/2024	Shipping and Handling-Mascot Junction is requesting a Tax	420 E 512000 550 419 000	EQUIPMENT EDA	87.12
Vendor Total					1,055.12

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MATH LEARNING CENTER		PO Box 12929 SALEM, OR 97309-0929			
INV52113	05/10/2024	Bridges Intervention Volume 9 Components	251 E 512000 410 000 000	SUPPLIES	460.00
INV52113	05/10/2024	Bridges Intervention Volume 8 Components	251 E 512000 410 000 000	SUPPLIES	200.00
INV52113	05/10/2024	Bridges Intervention Volume 7 Components	251 E 512000 410 000 000	SUPPLIES	1,000.00
INV52113	05/10/2024	Bridges Intervention Volume 6 Components	251 E 512000 410 000 000	SUPPLIES	200.00
INV52113	05/10/2024	Bridges Intervention Volume 5 Components	251 E 512000 410 000 000	SUPPLIES	500.00
INV52113	05/10/2024	Shipping Fee	251 E 512000 410 000 000	SUPPLIES	188.80
Vendor Total					2,548.80
MCCANN, MOLLY JO		(Employee Payment -Address is exempt from reporting on public documents)			
5/22/24	05/24/2024	CREDIT REIMBURSEMENT FOR SMART: DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
MCCRADY, RILEY ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
4/19/2024	05/03/2024	REIMBURSEMENT FOR RESTORATIVE JUSTICE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
MCNULTY, KERRIE BAUER		(Employee Payment -Address is exempt from reporting on public documents)			
5/20/2024	05/24/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES FROM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	149.43
Vendor Total					149.43
MCU SPORTS INC.		822 W JEFFERSON BOISE, ID 83702			
240729	05/31/2024	047226 BADEN VB VX5EC VX5EC BLU/G/WH Tab 24 CTRL	490 E 515000 410 210 004	ATHLETICS	638.00
240729	05/31/2024	155372 TACHIKARA BALL CART BIKSP BLK Tab 24 CTRL	490 E 515000 410 210 004	ATHLETICS	250.00
240729	05/31/2024	039214 TACHIKARA FLIP SCORE BOARD PORTA-SCO Tab	490 E 515000 410 210 004	ATHLETICS	112.00
240729	05/31/2024	155373 TACHIKARA VB BENCH BAG BCH BAG BLK Tab 24	490 E 515000 410 210 004	ATHLETICS	34.00
240729	05/31/2024	018383 TACHIKARA VB CART BC-HAM ASSTBC-HAM Tab 24	490 E 515000 410 210 004	ATHLETICS	250.00
240729	05/31/2024	059841 TACHIKARA VB SV5WSC SV5WSC SCAR/WHT Tab	490 E 515000 410 210 004	ATHLETICS	1,939.80
240729	05/31/2024	075948 TACHIKARA VB SVMN SVMNC RED/BK/W Tab 24	490 E 515000 410 210 004	ATHLETICS	840.00
240729	05/31/2024	000593 TANDEM LINESMAN FLAG FLAG Tab 24 CTRL #33	490 E 515000 410 210 004	ATHLETICS	99.05
240729	05/31/2024	155374 TANDEM VB SPIKE TRAINER TSCOLLAPS Tab 24	490 E 515000 410 210 004	ATHLETICS	82.95
Vendor Total					4,245.80
MEADOR, KENDRA LEE		(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 515000 381 122 000	TRAVEL IN DIST SEC	179.40
Vendor Total					179.40

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
27210402	05/17/2024	10261M - PHS/REPAIR BEARINGS FOR AIR HANDLER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	3,321.90
Vendor Total					3,321.90
MENNEAR, JEFFREY CHARLES		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	LUNCH REIMBURSEMENTS FOR TRIP #'S 11369 (4/24) &	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	05/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
Vendor Total					825.00
MIKE'S MUSIC		2908 POLELINE RD POCATELLO, ID 83206			
325896	05/03/2024	GAFF TAPE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
Vendor Total					25.00
MISNER, CHARLIE		(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
MO'BETTAHS		3425 SOUTH 25TH AMMON, ID 83406			
5/10/24	05/17/2024	GROUP MEAL FOR 12/GROUP MEAL FOR 25 RETIREMENT	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	449.98
Vendor Total					449.98
MONROE FENCE INC.		1730 W QUINN ROAD #562 POCATELLO, ID 83202			
356927	05/31/2024	8264M - BAGS/400 TIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.00
Vendor Total					100.00
MORETON & COMPANY		PO Box 191030 BOISE, ID 83719			
354294	05/31/2024	CONSULTING/P&C RENEWAL	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	4,125.00
Vendor Total					4,125.00
MOTION INDUSTRIES, INC.		PO Box 98412 CHICAGO, IL 60693			
ID12-00536756	05/10/2024	9298M - GATE CITY/ NOISY FAN REPAIR EF2	100 E 664000 481 530 000	EQUIPMENT REPAIR	117.06
Vendor Total					117.06
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4583690	05/03/2024	ALARM & SECURITY SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					1,285.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
24940	05/03/2024	10057M - PV TECH/TRIM TREES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,000.00
24937	05/03/2024	CENTURY HIGH SCHOOL - INSTALL OF SPORTS FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	52,826.25
25027	05/10/2024	CENTURY - FINAL WORK ON THE SPRINKLERS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	28,267.90
25049	05/17/2024	9715M - JEFFERSON/SPRINKLER REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	533.89
Vendor Total					82,628.04
MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404					
262 TC 2024	05/03/2024	HEARTSAVERS K-12 DISTRICT #25 4/20/24	100 E 661000 410 105 024	SUPPLIES SAFETY	30.00
TC2024	05/24/2024	BLS INSTRUCTOR CLASS, ESSENTIALS & ALIGNMENT FEE	100 E 661000 151 105 024	CPR SALARIES	220.00
Vendor Total					250.00
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
2014	05/17/2024	10073M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
99112	05/03/2024	CRG056 - hy	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
99127	05/03/2024	Color imageClass LBP674Cdw	420 E 515000 550 215 000	EQUIPMENT PHS	690.00
99126	05/03/2024	Canon 119HY	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	336.00
99138	05/03/2024	Canon 275xl Black Ink Cartridge	100 E 515000 410 220 022	SUPPLIES AMS PE	74.00
98800	05/10/2024	Ink Cartridge Replacement MF810C Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98800	05/10/2024	Ink Cartridge Replacement MF280 Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98800	05/10/2024	Ink Cartridge replacement CB435A (Greg B)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00
98897	05/10/2024	Ink Replacement 034 Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98897	05/10/2024	Ink Cartridge Replacement Cyan 034	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98897	05/10/2024	Ink Cartridge Replacement 034 Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
98897	05/10/2024	Ink Cartridge Replacement HP1005/Hp1006	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00
98572	05/10/2024	Cannon black toner cartridge- 046H	100 E 512000 410 415 000	SUPPLIES CHU	140.00
98572	05/10/2024	Cannon Cyan Toner Cartridge- 046H	100 E 512000 410 415 000	SUPPLIES CHU	340.00
98572	05/10/2024	Cannon Yellow Toner Cartridge	100 E 512000 410 415 000	SUPPLIES CHU	340.00
98350	05/10/2024	Ink cartridge for HP Laserjet pro M402n CF226A, refurbished	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98940	05/10/2024	W2020 - Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.00
98940	05/10/2024	W2021A - Cyan toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98940	05/10/2024	W2022A - Yellow Toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98940	05/10/2024	W2023A - Magenta toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98940	05/10/2024	Deliver to CHS, Kristina Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98599	05/10/2024	HP 30X (Sheryl Perrine)	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	116.00
98472	05/10/2024	Service Charge	100 E 512000 410 439 000	SUPPLIES JEF	99.99
98472	05/10/2024	Ink Discount HP Color LaserJet CP 1210 Pickup roller	100 E 512000 410 439 000	SUPPLIES JEF	10.00
99184	05/17/2024	255x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	135.00
99184	05/17/2024	CRG046K - Yellow	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	119.00
99288	05/24/2024	Canon 119 toner cartridge	100 E 622000 430 220 000	LIBRARY BOOKS AMS	49.99
99057	05/24/2024	HP LaserJet Pro CF226A ink cartridge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.00
99338	05/31/2024	Canon 119HY	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	281.90
99338	05/31/2024	Canon 119HY	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	25.07
99338	05/31/2024	Canon 119HY	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	29.03
Vendor Total					4,575.98
MUSEUM OF IDAHO		200 N EASTERN AVE IDAHO FALLS, ID 83402			
5/28/24	05/31/2024	FIELD TRIP ADMISSION FOR SUMMER PROGRAM	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	519.00
Vendor Total					519.00
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
183509	05/03/2024	28600T - LMP HEAD LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.40
184470	05/10/2024	28611T - 9006 XS LAMP, HEAD LAMP PIGTAIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.77
184345	05/10/2024	28611T - FIX A THREAD KIT, 9006 XS LAMP, HEADLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.42
181979	05/10/2024	28611T - NAPAGOLD AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-22.78
185060	05/17/2024	28614T - 7708 OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.98
184725	05/17/2024	28652T - VALVE FOR 2018 CHEVY COLORADO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.98
184735	05/17/2024	28652T - VALVE FOR 2018 CHEVY COLORADO/COOLING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.41
187071	05/31/2024	28654T - NAPAGOLD OIL FILTER, AIR FILTER (M21)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.95
186864	05/31/2024	28654T -FRONT BRAKE HOSE (M15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.67
186805	05/31/2024	28654T -NAPA SILENTGUARD FRONT BRAKE (M15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	80.25
186764	05/31/2024	28654T -NAPA ADAPTIVE ONE BRAKE CALIPER, CORE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	173.70

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
186832	05/31/2024	28636T - FILTER/SENSOR/CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-324.65
187040	05/31/2024	28635T - NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.65
187062	05/31/2024	28635T - LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.41
186756	05/31/2024	28635T - NAPA ADAPTIVE ONE BRAKE CALIPER, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.75
186686	05/31/2024	28635T - NAPA FLEET HIGH DETERGENT, OIL & AIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.33
182010	05/31/2024	28611T - NAPA 5W30 5 QUART	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-84.24
187087	05/31/2024	9774M - SHOP SUPPLIES/RIVETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.56
Vendor Total					643.56
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
585062	05/03/2024	Item #9729051 Jack Richeson® Laid White Charcoal Paper -	490 E 515000 410 210 003	ART	252.00
585062	05/03/2024	Item #9742294 Jack Richeson® Printmaking Paper - 22-1/2 in.	490 E 515000 410 210 003	ART	112.00
585062	05/03/2024	Item #9736766 Royal Brush® Scratch & Dent Paintbrush Sets	490 E 515000 410 210 003	ART	45.48
569465	05/31/2024	Canson XL Bristol Paper Pad Item #9738221	490 E 515000 410 210 003	ART	24.96
569465	05/31/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	17.28
569465	05/31/2024	Hardboard Panel - 18 in. x 24 in. Item #9732101	490 E 515000 410 210 003	ART	22.40
Vendor Total					474.12
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	05/03/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	05/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	932.50
Vendor Total					1,045.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	05/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					225.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.05032024.D	05/03/2024	RLIFE - RETIREMENT LIFE INSURANCE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.05202024.D	05/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	608.00
Vendor Total					784.00
NEL'S BI-LO		333 N 15TH AVE POCATELLO, ID 83201			
4192400008	06/06/2024	Food for staff celebration	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	486.63
Vendor Total					486.63

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
1895	05/24/2024	PHYSICAL THERAPY SERVICES FOR APRIL 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	23,075.00
1895	05/24/2024	PHYSICAL THERAPY SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,322.50
4/1-4/30/24	05/24/2024	MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	237.54
Vendor Total					27,635.04
NEW HORIZON HIGH SCHOOL		955 W ALAMEDA POCATELLO, ID 83201			
5/15/24	05/17/2024	FEE REPLACEMENT FOR SUPPLIES	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	2,210.00
Vendor Total					2,210.00
NEWTON, MICHAEL ODELL		(Employee Payment -Address is exempt from reporting on public documents)			
5/7/24		REIMB FOR OVERPAYMENT EAP	100 E 681000 158 510 000	SALARIES-MECHANICS	2.30
Vendor Total					2.30
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
8932	05/24/2024	MONTHLY JANITORIAL SERVICES FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
Vendor Total					98,146.68
NORTHWEST SCREEN PRINTING		247 JACOB ST CHUBBUCK, ID 83202			
4046A	05/17/2024	Shirts for Staff	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	792.00
4059	05/24/2024	Padfolios for staff	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	1,200.00
Vendor Total					1,992.00
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.05032024.	05/03/2024	ADMINDI - DISABILITY - ADMIN for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.00
ADMINDI.05202024.	05/20/2024	ADMINDI - DISABILITY - ADMIN for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,092.00
ADMINDI.05202024.	05/20/2024	ADMINDI - DISABILITY - ADMIN for 05 20 24 Mini A	100 L 217000 000 000 000	SALARIES PAYABLE	19.50
Vendor Total					1,267.50
O'DONNELL, ANN E		(Employee Payment -Address is exempt from reporting on public documents)			
5/22/24	05/31/2024	REIMBURSEMENT FOR SCHOOL SUPPLIES PURCHASED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.24
Vendor Total					143.24
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
365019543001	05/03/2024	Office Depot® Brand by GreenMade® Instaview Storage	251 E 512000 410 000 000	SUPPLIES	44.99
366358623001	05/10/2024	HP 212X High-Yield Black And Cyan, Magenta, Yellow Toner	251 E 512000 410 000 000	SUPPLIES	1,515.39
365153247001	05/24/2024	Cuoio-Ativa® 8-Sheet Micro-Cut Lift-Off Shredder With Handle,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	48.31
365153247001	05/24/2024	Cuoio-Epson® WorkForce® Compact Desktop Document	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	249.99

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
367368293001	06/06/2024	Serta® Smart Layers™ Hensley Big & Tall Ergonomic Bonded	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	399.99
367368293001	06/06/2024	TOPS™ Docket Gold™ Premium Writing Pads, 8 1/2" x 11 3/4",	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	29.49
367368293001	06/06/2024	Realspace® Magellan 23-1/2"W x 16-9/16"D Lateral 2-Drawer	420 E 512000 550 431 000	EQUIPMENT GRE	123.99
367368293001	06/06/2024	TOPS™ Docket Gold™ Premium Writing Pads, 8 1/2" x 11 3/4",	420 E 512000 550 431 000	EQUIPMENT GRE	58.98
367368293001	06/06/2024	Office Depot® Brand Hanging Folders, Letter Size, Assorted,	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	8.87
367368293001	06/06/2024	Kleenex® Professional Facial Tissue Cube for Business, One	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	27.27
Vendor Total					2,507.27
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
26883	05/10/2024	09999M - SHOP/SHIRTS FOR GROUNDSKEEPERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	272.30
Vendor Total					272.30
OLIVERS RESTAURANT		130 S 5TH AVE POCATELLO, ID 83201			
2405090132	05/17/2024	Policy Council Meal : Baked potatoes, cheese, onion, sour	274 E 621000 390 000 000	POLICY COUNCIL	250.00
2405090132	05/17/2024	Added cost	274 E 621000 390 000 000	POLICY COUNCIL	9.80
Vendor Total					259.80
OMNI CHEER		PO Box 786436 PHILADELPHIA, PA 19178-6436			
2023002773581	05/17/2024	16 CHEER UNIFORMS	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	1,200.80
2023002773581	05/17/2024	CUSTOMIZATION OF UNIFORMS	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	480.00
2023002773581	05/17/2024	PAYMENT	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	-1,200.80
Vendor Total					480.00
ONE WORKS INC.		620 TYHEE RD POCATELLO, ID 83202			
4/29/24	05/03/2024	OT SERVICES FOR APRIL 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	24,484.20
4/29/24	05/03/2024	OT SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,132.05
4/1-4/26/24	05/10/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	216.90
Vendor Total					28,833.15
OSLAND, ANNAMARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/2-4/25/24	05/24/2024	CONSULTING FEES FOR APRIL 2024	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,080.00
5/28/24	05/31/2024	5/8-5/28/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,120.00
Vendor Total					2,200.00
OTTLEY, KEITH FRANCIS		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-272.75

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OTTLEY, KEITH FRANCIS		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
5/1/2024		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-272.75
5/1/2024		4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
4/10-4/12/24	05/03/2024	4/10-4/12/24: TRAVEL REIMBURSEMENT FOR IDAHO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
Vendor Total					272.75
PANERA BREAD CAFE #601882		PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888			
601882624122	05/10/2024	Box Lunches	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	199.29
601882624122	05/10/2024	Delivery Charge	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
601882624122	05/10/2024	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	10.00
Vendor Total					229.29
PARKER, TAMMY D		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	4/2-4/29/24: MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	70.32
5/7-5/24/24	05/31/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	33.78
Vendor Total					104.10
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
38503	05/10/2024	9554M - IMS/12" NEW BASKETBALL POSTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,671.09
39542	05/31/2024	10269M - HHS/PIPE FOR HANDRAIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	136.63
Vendor Total					1,807.72
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
2052400074	05/31/2024	Teacher of the year plaque 2023-2024	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	40.00
Vendor Total					40.00
PEARSON, JOYCE R		(Employee Payment -Address is exempt from reporting on public documents)			
4/2-4/30/24	05/10/2024	4/2-4/30/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	168.30
Vendor Total					168.30
PEPPERLING, BARBARA JEAN		1327 TIPPERARY CT IDAHO FALLS, ID 83404			
5/7/24		REIMB FOR OVERPAYMENT ON HARTFORD LIFE INS	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17
5/07/24	05/08/2024	REIMB FOR OVERPAYMENT HARTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
Vendor Total					4.34

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PEREZ MEZA, MARIA TERESA (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 382 107 406	L.E.P. OUT-DISTRICT TRAV	79.74
Vendor Total					79.74
PERRINE, SHERYL LYNN (Employee Payment -Address is exempt from reporting on public documents)					
4/8-4/22/24	05/17/2024	4/8-4/22/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	7.08
Vendor Total					7.08
PEST SOLUTIONS PO Box 2796 POCATELLO, ID 83206					
0182	05/17/2024	9740M - WAREHOUSE/PEST CONTROL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	390.00
Vendor Total					390.00
PHIL MEADOR'S COURTESY FORD LINC, 1600 YELLOWSTONE AVE POCATELLO, ID 83202					
60176	05/17/2024	9721M SHOP TREM TRUCK 3	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	26.26
Vendor Total					26.26
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000420448	05/17/2024	DOT PHYSICAL ON 4/16/24 -V.C	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	99.00
Vendor Total					99.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
M318510	05/03/2024	ADJUST HIGH E KEY INTO GUIDE & SAXOPHONE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	314.50
318722	05/10/2024	9659M - FRANKLIN/PHS PIANO MOVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	385.00
319694	05/17/2024	MUSICAL EQUIPMENT REPAIR/REPLACEMENT	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	338.25
319687	05/24/2024	MARCHING MELLOPHONE KING 1121SP ULTIMATE	490 E 515000 410 210 031	MUSIC	15,948.72
Vendor Total					16,986.47
PIPECO INC 5805 E 39TH AVE DENVER, CO 80207					
S5383483.001	05/03/2024	9557M - HHS/CURB KEY, WATER TURN ON	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.92
S5403584.001	05/10/2024	9785M - CHS/SPRINKLERS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	133.86
S5405378.001	05/10/2024	9785M - CHS/SPRINKLER NOZZLE RAINBIRD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1.78
S5391023.001	05/10/2024	9859M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.41
S5385518.001	05/10/2024	9818M - FMS/ZURN (RPA WILKINS) BACKFLOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	806.96
S5388939.001	05/10/2024	9785M - CHS/SPRINKLER PARTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	395.86
S5415241.001	05/10/2024	9784M - KING DBR/Y-600 W/RED YELLOW GORILLA NUT,	100 E 664000 481 530 000	EQUIPMENT REPAIR	38.28
S5410720.001	05/10/2024	9784M - 2" GLOBE/ANGLE VALVE W/FLOW CONTROL TORO	100 E 664000 481 530 000	EQUIPMENT REPAIR	241.01
S5412219.001	05/10/2024	9714M - JEFFERSON/SLIP SPEARS, COUPLING INSERT	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.15

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5445641.001	05/24/2024	9863M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.03
S5353587.001	05/31/2024	9784M - CHS/PVC MALE MS 2 IN.	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.22
S5355925.001	05/31/2024	9784M - CHS/PVC COUPLINGS	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.41
S5359006.001	05/31/2024	9784M - CHS/COUPLING, ELBOW & CAP PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.28
S5359035.001	05/31/2024	9784M - CHS/BUSHING & ELBOW PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	152.58
Vendor Total					2,144.75
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
21722024051700001	05/24/2024	Large Cheese Pizza	246 E 621000 410 000 000	SUPPLIES	79.74
21722024051700001	05/24/2024	Large Pepperoni Pizza	246 E 621000 410 000 000	SUPPLIES	44.97
21722024051700001	05/24/2024	Large Supreme	246 E 621000 410 000 000	SUPPLIES	55.17
21722024051700001	05/24/2024	Large Hawaiian Pizza	246 E 621000 410 000 000	SUPPLIES	55.17
21722024051700001	05/24/2024	Delivery Fee	246 E 621000 410 000 000	SUPPLIES	4.99
038531	05/31/2024	Large Cheese Pizzas	246 E 621000 410 000 000	SUPPLIES	28.00
038531	05/31/2024	Large Pepperoni Pizza	246 E 621000 410 000 000	SUPPLIES	32.00
038531	05/31/2024	Large Supreme Pizza	246 E 621000 410 000 000	SUPPLIES	20.00
038531	05/31/2024	Large Hawaiian Pizzas	246 E 621000 410 000 000	SUPPLIES	36.72
038531	05/31/2024	Delivery Fee	246 E 621000 410 000 000	SUPPLIES	10.00
038531	05/31/2024	3 medium pepperoni and 2 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
038531	05/31/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	3 Medium Pepperoni and 2 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
038531	05/31/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	Medium cheese pizza	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
038531	05/31/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	Medium Pepperoni Pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	05/31/2024	Delivery charge	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
038531	05/31/2024	4 medium pepperoni pizza	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.00
038531	05/31/2024	delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	05/31/2024	Medium cheese pizzass	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	05/31/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	05/31/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	3 medium pepperoni and 3 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	06/06/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	3 Pepperoni, 1 Canadian Bacon, 1 Sausage, 1 Breakfast Bacon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
038531	06/06/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	4 Pepperoni and 4 cheese medium pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.00
038531	06/06/2024	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	4 medium pepperoni and 3 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
038531	06/06/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
038531	06/06/2024	Medium Pepperoni Pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.00
038531	06/06/2024	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
038531	06/06/2024	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
Vendor Total					993.65
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
130	05/10/2024	Pizzas for classroom parties, attendance incentives	246 E 621000 410 000 000	SUPPLIES	51.92
76	05/17/2024	Lunch for 55 people, pizza, pasta and dessert bar	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	371.05
129	05/17/2024	Pizza, Pasta and garlic knots	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	352.10
50	05/31/2024	12 regular pizzas, 7 dessert pizzas for Carissa Blacksill's	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	151.81
Vendor Total					926.88
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5C45672	05/03/2024	10104M - HHS/B&C HALL LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	262.28
5B37904	05/03/2024	10103M - GATE CITY/LED OUTSIDE LIGHT	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.72

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5C14449	05/03/2024	10101M - HHS/CAN LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	183.89
5C35917	05/03/2024	10102M - HHS/HALL SENSORS, 18-4 CABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	240.94
5D07784	05/10/2024	10106M - IMS/BATHROOM LED LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	342.70
Y890881	05/10/2024	T5,46 IN. DOUBLE PIN BASE,	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,249.20
5B47499	05/10/2024	09984M - SHOP SUPPLIES/FUSES	100 E 664000 481 530 000	EQUIPMENT REPAIR	433.05
5D48706	05/17/2024	10108M - HHS/HALL LIGHTS, MOTION SWITCH & PLATE	100 E 664000 481 530 000	EQUIPMENT REPAIR	647.94
5D95308	05/17/2024	9117M - SHOP/INTERCOM SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	357.10
5E06187	05/17/2024	10110M - VAN 22/VACUUM TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	129.00
5E02864	05/17/2024	10109M - VAN 22/STOCK, FLASH LIGHT, ANCHOR KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	54.22
5E34246	05/24/2024	10111M - CENTRAL KITCHEN/DOCK OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	110.40
5E67183	05/24/2024	10115M - PHS/SHED POWER	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.34
Vendor Total					4,157.78
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
53830750	05/24/2024	9691M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	458.93
55688404	05/24/2024	10074M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	2,203.94
Vendor Total					2,662.87
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
5572	05/31/2024	HISTORIC DOWNTOWN HANGING BASKET PROJECT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
5467	05/31/2024	ISU PRESIDENT'S BREAKFAST TICKETS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	125.00
5335	05/31/2024	ALL MEMBER MTG SPONSORED LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
Vendor Total					345.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.05032024.	05/03/2024	EF_PHS - ED FOUNDATION - PHS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
EF_PHS.05202024.	05/20/2024	EF_PHS - ED FOUNDATION - PHS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	693.34
Vendor Total					707.34
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
#310-051323	05/17/2024	MOVIE FOR ATTENDANCE INCENTIVES	246 E 621000 410 000 000	SUPPLIES	282.00
5/22/24	05/24/2024	GATE CITY/MOVIE WITH TREATS	242 E 512000 410 427 230	GATE CITY FIELD TRIPS	336.00
Vendor Total					618.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	05/20/2024	DUES_AFT - A.F.T. DUES for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1378516-1	05/24/2024	11-81-205-TAN MegaCode Kelly Advanced	243 E 519000 550 205 099	CHS EQUIPMENT IOT	11,299.00
1378516-1	05/24/2024	11-81-1513 SimPad Plus Only Handheld Remote	243 E 519000 550 205 099	CHS EQUIPMENT IOT	979.00
1378516-1	05/24/2024	11-79-4501 LLEAP Software for SimPad Plus	243 E 519000 550 205 099	CHS EQUIPMENT IOT	3,199.00
1378516-1	05/24/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	225.00
1378516-1	05/24/2024	Quote # 1373973-0	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378516-1	05/24/2024	SD25 - Deliver to PVTEC - EMT	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
Vendor Total					15,702.00
POPCORN SHOP & MORE		421 E OAK ST POCATELLO, ID 83201			
17794	05/17/2024	Medium popcorn	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.38
17794	05/17/2024	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					55.38
PORTER'S OFFICE PRODUCTS		1050 N 2ND EAST REXBURG, ID 83440			
858880-0	05/17/2024	File Cabinets, Desks	274 E 621000 410 000 000	SUPPLIES SUPVR	4,399.92
858880-0	05/17/2024	INSTALLATION	274 E 621000 410 000 000	SUPPLIES SUPVR	580.00
861105-0	05/17/2024	28218T - OFFICE SUPPLIES FOR TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	293.48
Vendor Total					5,273.40
PORTNEUF MEDICAL GROUP		PO Box 841119 DALLAS, TX 75284-1119			
4/19/24	05/10/2024	DOT PHYSICAL/SCREENING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	90.00
Vendor Total					90.00
POWELL, ANNA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/28/24	05/31/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	59.52
Vendor Total					59.52
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0107591-IN	05/24/2024	2 EACH 36" CLEAR ANODIZED DESAM SW 200 ADA	420 E 664000 540 000 000	REMODELING - ADA	9,316.00
Vendor Total					9,316.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PRESCOTT, AMY MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/13/24	05/17/2024	REIMBURSEMENT FOR FOOD FOR TEACHER	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	216.24
Vendor Total					216.24
PRESTIMONICO, TRICIA MICHELE		(Employee Payment -Address is exempt from reporting on public documents)			
10/23/23-4/16/24	05/17/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	26.46
Vendor Total					26.46
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
21107	05/10/2024	10062M - ANNUAL CERT/FIRE EXTINGUISHERS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	90.00
21240	05/17/2024	10252M - FIRE EXTINGUISHER/RECHARGE FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	40.00
21166	05/17/2024	10070M - NEW HORIZON/ANNUAL CERT OF FIRE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	84.00
Vendor Total					214.00
PROTECH FENCE		1492 N US-91 SHELLEY, ID 83274			
#4134	05/10/2024	HHS/TEMPORARY FENCE PANELS	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
Vendor Total					1,975.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26702634S210	05/17/2024	10068M - TYHEE/WASTE RENTALS: 4/1-4/30/24	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,020.76
Vendor Total					1,020.76
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	05/03/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,700.00
PERSI_3.05032024.	05/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,143.37
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	50,644.67
91P.05032024.D	05/03/2024	91P - 401(K) - PERCENTAGE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,057.78
ZPERSI_A.	05/03/2024	ZPERSI_A - PERSI ADJUSTMENT (DO NOT USE) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	224.11
PERSI_A.05032024.	05/03/2024	PERSI_A - PERSI ADJUSTMENT NEW for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-224.11

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,851.53
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,041.07
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,115.13
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	648.78
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,459.93
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,215.69
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,929.29
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	47.76
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,014.65
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	645.02
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	182.48
PERSI_1.05032024.	05/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 03 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.05032024.	05/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,534.81
PERSI_3.05032024.	05/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	360.28
PERWRM.	05/03/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	458.18
PERWRM.	05/03/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 03 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	38.21
TSA_401K.	05/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	43,770.66
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	321,035.46
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	49,593.62
PERSI_RL.	05/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.05202024.D	05/20/2024	91P - 401(K) - PERCENTAGE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	748.70
ZPERSI_A.	05/20/2024	ZPERSI_A - PERSI ADJUSTMENT (DO NOT USE) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,238.39
PERSI_A.05202024.	05/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-2,321.30

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,226.19
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,685.16
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,505.86
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	631.74
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,497.98
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.48
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,897.47
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	265 L 218000 000 000 000		8.02
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	63.86
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,029.83
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	636.63
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	161.03
PERSI_1.05202024.	05/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	515,756.48
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,150.80
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,220.36
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	265 L 218000 000 000 000		70.24
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,548.44
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,260.74
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,221.51
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERWRM.	05/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	412.16
PERWRM.	05/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	43.67
PERSI_A.05202024.	05/20/2024	PERSI_A - PERSI Adjustment for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-138.15
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-501.02
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-834.37
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	259.92
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	432.85
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	694.88

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.05202024.	05/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,157.22
				Vendor Total	1,195,391.46
PYLE, AIMEE LYN		1052 SAWTOOTH ST POCATELLO, ID 83202			
5/1/2024	05/03/2024	4/29-5/1/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
5/6-5/8/24	05/10/2024	5/6-5/8/24: CONSULTATION SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	820.00
5/13-5/15/24	05/17/2024	5/13-5/15/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	740.00
5/16-5/22/24	05/24/2024	CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	960.00
5/23-5/29/24	05/31/2024	CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
				Vendor Total	4,040.00
QUAYLE, MINDI JO		(Employee Payment -Address is exempt from reporting on public documents)			
4/25/24	05/10/2024	REIMBURSEMENT FOR IFCS CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
				Vendor Total	135.00
RAMIREZ, GLORIA ARTEAGA		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/16/24	05/10/2024	4/10-4/16/24: MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	13.20
				Vendor Total	13.20
RAMOS, JENNIFER RENEE		(Employee Payment -Address is exempt from reporting on public documents)			
5/6/24	05/10/2024	5/6/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	2.40
				Vendor Total	2.40
RANDALL, JOHN		11673 N 15TH E IDAHO FALLS, ID 83401			
5/15/24	05/17/2024	1/2 DAY ADJUDICATION FEE FOR 3/10/24 & MILEAGE FROM	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	187.40
				Vendor Total	187.40
RECREATION TODAY OF IDAHO, LLC		2414 E RAILROAD ST NAMPA, ID 83687			
REC-240072	05/24/2024	9650M - WASHINGTON/PLAYGROUND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	197.00
				Vendor Total	197.00
REELTEK		2277 ELMORE ST POCATELLO, ID 83201			
#2039	05/10/2024	10065M - EDAHOW/CAMERA CHECK OF MAINLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
				Vendor Total	200.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	05/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.00
				Vendor Total	375.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
C0415	05/10/2024	Chips, finger foods, donuts, yogurt, fruit, candy, salad, salad	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	861.74
C0484	05/17/2024	4 doz maple	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	89.94
C0482	05/17/2024	Classroom donut party for attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
Vendor Total					981.66
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV205632	05/10/2024	WJIV Interpretation and Instructional Intervention Tier 1	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	163.94
Vendor Total					163.94
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
4/23/2024	05/03/2024	INTERVENTION SERVICES FOR 4/23/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,499.52
4/23/2024	05/03/2024	INTERVENTION SERVICES FOR 4/23/24	100 E 616000 310 124 000	PURCHASED SERVICES	95.35
4/30/24	05/03/2024	INTERVENTION SERVICES FROM 4/22-4/26/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,279.43
4/30/24	05/03/2024	INTERVENTION SERVICES FROM 4/22-4/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	55.66
5/14/24	05/17/2024	MEDICAID INTERVENTION SERVICES: 5/6-5/10/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,223.08
5/13/24	05/17/2024	INTERVENTION SERVICES FOR 4/29-5/3/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,005.23
5/13/24	05/17/2024	INTERVENTION SERVICES FOR 4/29-5/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	49.52
5/21/24	05/24/2024	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,239.94
5/21/24	05/24/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	13.26
5/28/24	05/31/2024	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,213.43
5/28/24	05/31/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	12.66
Vendor Total					10,687.08
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P48622	05/03/2024	SUBSTITUTE NURSING SERVICES ON 4/26/24	100 E 665000 410 530 000	SUPPLIES GROUNDS	848.92
Vendor Total					848.92

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,166.31
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	180.83
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.02
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	55.19
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04192024.B	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.04192024.B.a	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.04192024.B.b	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04192024.B.c	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.04192024.B.d	05/08/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
572024		REIMB EMPLOYEE FOR OVERPAYMENT	100 E 681000 158 510 000	SALARIES-MECHANICS	-2.30
5/07/24	05/08/2024	REIMB FOR OVERPAYMENT EAP	100 L 217000 000 000 000	SALARIES PAYABLE	-2.30

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,161.50
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	183.28
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.07
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	16.10
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.05202024.B	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.05202024.B.a	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.05202024.B.b	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.05202024.B.c	05/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 24 Mini A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
				Vendor Total	5,221.00
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
12545619	05/31/2024	Ab Roller 18" Tab 15 CTRL #24	490 E 515000 410 210 004	ATHLETICS	72.00
12545619	05/31/2024	Rogue Football (Multi-Grip) Bar Tab 15 CTRL #51	490 E 515000 410 210 004	ATHLETICS	1,824.00
12545619	05/31/2024	Medicine Ball 20lbs Tab 15 CTRL #78	490 E 515000 410 210 004	ATHLETICS	448.52
12545619	05/31/2024	DB Rack Organizer Tab 15 CTRL #129	490 E 515000 410 210 004	ATHLETICS	1,696.50
12545619	05/31/2024	SHIPPING	490 E 515000 410 210 004	ATHLETICS	601.81
				Vendor Total	4,642.83
ROMRIELL, TAMARA D		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	05/03/2024	4/9-4/12/24: IP PREVENTION CONFERENCE	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
				Vendor Total	336.55
RONALD RYKER REESE		1035 RIVERTON RD BLACKFOOT, ID 83221			
#INV0020	05/24/2024	2 SESSIONS, SD25 MS LARGE GROUP FESTIVAL ON	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	135.00
				Vendor Total	135.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROOD, JOCELYN MARIE (Employee Payment -Address is exempt from reporting on public documents)					
4/1-4/24/24	05/24/2024	4/1-4/24/24: MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	14.64
Vendor Total					14.64
ROTO-ROOTER PO Box 2535 POCATELLO, ID 83206					
#143289	05/17/2024	10253M - TYHEE/SEPTIC CLEANOUT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,067.00
Vendor Total					1,067.00
RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630					
24180817-00	05/03/2024	8936M - CHUBBUCK/PELICAN WIRELESS REPEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.00
24180802-00	05/03/2024	9030M - PHS/BELT BX42 GRIPNOTCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.00
24180791-00	05/03/2024	9030M - PHS/PLEATED FILTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	105.40
24180835-00	05/10/2024	10153M - FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	141.00
24180785-01	05/10/2024	10152M - SHOP/ FILTERS (16X20X2) FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	126.48
24181160-00	05/17/2024	10155M - SHOP/FILTERS FOR STOCK (14X30X2 & 20X25X2)	100 E 664000 481 530 000	EQUIPMENT REPAIR	267.72
24181158-00	05/17/2024	9299M - CHS/TEMP CONTROL FOR FRIDGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	96.00
24181221-00	05/24/2024	9032M - SHOP SUPPLIES/REFRIGERATOR HOSES/TOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	111.39
24180883-01	05/24/2024	9031M - SHOP SUPPLIES/PELICAN HARDWARE	100 E 664000 481 530 000	EQUIPMENT REPAIR	750.00
24181214-00	05/24/2024	10156M - SHOP FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.76
24181485-00	05/31/2024	10226M - JEFFERSON/FRIDGE REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	278.13
24181495-00	06/06/2024	9034M - SHOP/REFRIG. RECLAIM TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	167.01
24181508-00	06/06/2024	10227M - JEFFERSON: 3/8 ODF LIQUID LINE DRIER	100 E 664000 471 530 000	BUILDING REPAIRS	15.93
24180883-00	06/06/2024	9031M - SHOP/GATE WAY & EXTENDER	100 E 664000 481 530 000	EQUIPMENT REPAIR	250.00
Vendor Total					2,529.82
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3036906650	05/03/2024	28598T - MOTOR BLOWER ASSY HTD STEPWELL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
3036901683	05/03/2024	28598T - INJECTOR, I334, 466, REMAN INJECTOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	750.90
3036869158	05/03/2024	28598T - CONTROL, KIT EHCU ABS & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,910.80
3036853156	05/03/2024	28598T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.27
3036905743	05/03/2024	28599T - GBDP 769 & 786 BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	447.48
3036819278	05/03/2024	28599T - SEAT COVERS (HI-BACK) 39"J-HOOKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	451.08
3036876920	05/03/2024	28599T - ALLISON 3000 TRANSMISSION & CORE C1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12,453.43
3037003039	05/03/2024	28608T - 7" BACKUP LIGHT, LED, WHITE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3036930810	05/03/2024	28608T - BUMPER CAPS L/R FOR BUS BODY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	814.44

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3036979076	05/03/2024	28608T - FREIGHT CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-525.10
3037055995	05/10/2024	28612T - 2012 DURASTAR RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,228.97
3037095536	05/10/2024	28612T - NITRILE GLOVES 100 CT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.60
3037082676	05/10/2024	28612T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.68
3037048727	05/10/2024	28612T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.54
3037017215	05/10/2024	28612T - CONTROL, KIT EHCU W/PRK BREAK HEB-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-665.00
3037059251	05/10/2024	28612T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3037082962	05/17/2024	28627T - SENSOR & BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,987.66
3037081824	05/17/2024	28627T - BRAKE HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	454.90
3037169502	05/17/2024	28626T - INJECTOR, I334, 466, REMAN & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,003.60
3037066178	05/17/2024	28626T - BRAKES, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	698.51
3037070858	05/17/2024	28626T - SENSOR, HOSE, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,163.85
3037094052	05/17/2024	28626T - HOSE & BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,212.69
3037154533	05/17/2024	28619T - MIRROR BASE RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	99.28
3037240234	05/17/2024	28619T - MASTER CYLINDER SVC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	896.67
3037227071	05/17/2024	28619T - KIT STOP ARM MOTOR, 5,6,7 SERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	863.75
3037245460	05/17/2024	28619T - SHIPPING & HANDLING CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-150.00
3037044703	05/17/2024	28620T - DRIVER SEAT ASSEMBLY, SPEAKERS, HOSE &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	492.06
3037188026	05/17/2024	28620T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.88
3037155894	05/17/2024	28620T - COMPRESSOR AIR HADLEY 850 SER, LIGHT FOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	322.11
3037106849	05/17/2024	28620T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	937.60
3037294027	05/24/2024	28634T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,020.00
3037303917	05/24/2024	28634T - HOSE/MASTER CYLINDERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.72
3037259414	05/24/2024	28634T - SLEEVE INJECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.84
3037263614	05/24/2024	28634T - CLAMP INJECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.44
3037335621	05/31/2024	28638T - MICROPHONE/PA TONE CENTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.72
3037229907	05/31/2024	28638T - HOSE, BRAKES, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,471.29
Vendor Total					37,139.52
RUSTIC ROSE 11539 N PHILBIN RD POCATELLO, ID 83202					
1961	05/10/2024	PERMANENT BLACK VINYL REPLACEMENTS FOR SCHOOL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	910.00
Vendor Total					910.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SA LLC		455 L ST IDAHO FALLS, ID 83402			
008	05/10/2024	SLP SERVICES FOR APRIL 2024	100 E 616000 310 124 000	PURCHASED SERVICES	40,147.00
Vendor Total					40,147.00
SAGE PUBLICATIONS		PO Box 730082 DALLAS, TX 75373-0082			
993880KI	05/24/2024	Registration for Sue Pettit for AI Playbook Virtual Institute for	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	299.00
Vendor Total					299.00
SALSBURY INDUSTRIES		18300 CENTRAL AVE. CARSON, CA 90746-4008			
6127714	05/24/2024	Quote LK-689636 Lockers for Welding room 60 units, no legs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7,490.00
6127714	05/24/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	711.41
6127714	05/24/2024	SD25 - Deliver to PVTEC - Welding classroom	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
CS-728144	05/31/2024	Lockers for Law Enforcement classroom, 63 units, built in combo	243 E 519000 410 205 099	CHS SUPPLIES IOT	6,190.00
CS-728144	05/31/2024	SD25 - Deliver to PVTEC - Law Enforcement classroom	243 E 519000 410 205 099	CHS SUPPLIES IOT	642.83
CS-728144	05/31/2024	Quote# LK-689638	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					15,034.24
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
12698	05/03/2024	4/17/24: TRIP #11034, HHS TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
12773	05/03/2024	4/26/24: TRIP #11116 HHS TO RAVSTEN	100 R 419300 300 000 000	TRANSPORTATION FEES	8,790.00
12779	05/10/2024	4/30/24- TRIP # 11344/PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12780	05/10/2024	4/30/24: TRIP #11322/PHS TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12802	05/10/2024	5/3/24: TRIP 10573 - CHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	4,895.00
12838	05/17/2024	5/7/24 TRIP 10576 - CHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,695.00
12934	05/31/2024	5/23/24 TRIP# 11178 - INDIAN HILLS ELEM. TO MONTPELIER	100 R 419300 300 000 000	TRANSPORTATION FEES	5,310.00
Vendor Total					27,890.00
SAMS, ERIKA RACHEL		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-5/13/24	05/17/2024	4/1-5/13/24 - MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	62.94
Vendor Total					62.94
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2517	05/31/2024	10270M - HHS/ELECTRICAL LABOR & MATERIAL	420 E 664000 540 122 000	REMODELING	2,064.00
Vendor Total					2,064.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SAVVAS LEARNING COMPANY LLC		PO Box 409496 ATLANTA, GA 30384-9496			
7028710200	05/03/2024	9780328990030 COURSEWARE 6-YEAR LICENSE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	102,564.00
Vendor Total					102,564.00
SCALES GALORE		4802 GLENWOOD RD BROOKLYN, NY 11234			
3106105	05/03/2024	Pro Portable Education Balance - SKX421	100 E 515000 440 215 000	TEXTBOOKS PHS	810.92
3106105	05/03/2024	Pro Portable Education Balance - SKX421	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	171.88
Vendor Total					982.80
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
9980231	05/24/2024	Various Books for Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	170.99
Vendor Total					170.99
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
60191003	05/17/2024	Dog Man en Espanol Grades 3-5	251 E 512000 410 000 000	SUPPLIES	37.00
60191003	05/17/2024	Great Spanish Books Grades 2-3	251 E 512000 410 000 000	SUPPLIES	72.00
60191003	05/17/2024	Best Bilingual Books Grades 2-4	251 E 512000 410 000 000	SUPPLIES	55.00
60191003	05/17/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	14.76
M7476956 3	05/24/2024	Third Grade Scholastic News	100 E 512000 410 435 000	SUPPLIES IND	177.90
Vendor Total					356.66
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M7503562	05/17/2024	SCHOLASTIC NEWS 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	413.31
M7503562	05/17/2024	DIGITAL SN 2	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	123.97
M7503562	05/17/2024	SCHOLASTIC NEWS 2	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	275.54
M7503562	05/17/2024	SCHOLASTIC NEWS 3	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	413.31
M7503562	05/17/2024	SCHOLASTIC NEWS 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	287.52
M7503562	05/17/2024	SCHOLASTIC NEWS 5/6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	503.16
M7503562	05/17/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	202.48
M7477740 0	05/24/2024	The New York Times- Upfront Print and Digital	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	349.65
M7477740 0	05/24/2024	Shipping and Handling	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	34.96
Vendor Total					2,603.90
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
5/7/24	05/08/2024	REIMB SCHOOL DISTRICT FOR OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
5/7/24	05/08/2024	REIMB SCHOOL DISTRICT FOR OVERPAYMENT	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
5/07/24	05/08/2024	REIMB FOR OVERPAYMENT EAP	100 L 217000 000 000 000	SALARIES PAYABLE	2.30
PR_125.05202024.D	05/20/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.20
PR_125T.05202024.	05/20/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	44.20
Vendor Total					8.81
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	05/03/2024	SD25_CDL - CDL PROMISSORY NOTE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
SD25_CDL.	05/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
Vendor Total					333.36
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201			
SD25_SAL.	05/03/2024	SD25_SAL - SALARY EARNED - NET for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
5/7/24		REIMB DISTRICT FOR OVERPAYMENT ON HARTFORD LIFE	100 E 681000 158 510 000	SALARIES-MECHANICS	4.34
5/7/24		REIMB DISTRICT FOR OVERPAYMENT ON HARTFORD LIFE	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17
SD25_SAL.	05/20/2024	SD25_SAL - SALARY EARNED - NET for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.66
Vendor Total					249.84
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	05/03/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	05/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
Vendor Total					90.00
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
208134017606	05/03/2024	TABLE TOP - 30X60X1.25 WB FUSION MAPLE-60 LAMINATE	420 E 515000 550 215 000	EQUIPMENT PHS	482.56
208134017606	05/03/2024	SHIPPING & HANDLING	420 E 515000 550 215 000	EQUIPMENT PHS	165.00
308104508784	06/06/2024	Library Furniture for remodel. \$44,000 has been paid with check	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	2,179.67
Vendor Total					2,827.23
SCHULTZ, THOMAS WESLEY		(Employee Payment -Address is exempt from reporting on public documents)			
8/28/23-5/20/24	05/17/2024	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	18.60
Vendor Total					18.60
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
1101237	05/03/2024	9446M - D & E SERIES 2 3/8" BACKSET DRIVE IN, DEAD	100 E 664000 481 530 000	EQUIPMENT REPAIR	149.44
Vendor Total					149.44

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SEAVINE, LLC		PO Box 160252 NASHVILLE, TN 37216			
PO2401980	05/10/2024	CYMBAL BUNDLE - SMALL	100 E 515000 410 215 006	SUPPLIES PHS BAND	78.00
PO2401980	05/10/2024	SHIPPING	100 E 515000 410 215 006	SUPPLIES PHS BAND	12.00
Vendor Total					90.00
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
5/2-5/23/24	05/31/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	38.40
Vendor Total					38.40
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
4600-2	05/10/2024	10081M - WILCOX/5 GAL LACQUER FOR NEW COAT HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	255.10
3406-1	05/24/2024	10027M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	52.96
5045-9	05/24/2024	10028M - CHUBBUCK/EXT ALK WOOD PRMR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	65.78
3459-0	05/24/2024	9485M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.98
3458-2	05/24/2024	9484M - CHUBBUCK/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	186.55
3379-0	05/31/2024	9486M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.98
Vendor Total					788.35
SHIFFLER EQUIPMENT SALES, INC.		PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437			
10005877-00	05/24/2024	10264M - BACKPACK & COAT HOOKS	420 E 664000 540 114 000	REMODELING	4,704.84
Vendor Total					4,704.84
SHIPP, MICHELLE DENISE		(Employee Payment -Address is exempt from reporting on public documents)			
5/14/24	05/17/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	65.35
Vendor Total					65.35
SIMS, AMBER L		418 N 16TH POCATELLO, ID 83201			
5/29/24	05/31/2024	REIMB FOR FOOD SUPPLIES	274 E 512000 450 000 000	FOOD	13.44
Vendor Total					13.44
SIMS, REBECCA LEA		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/24/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	96.72
Vendor Total					96.72
SLT GRAPHICS & SPORTS		PO Box 2114 POCATELLO, ID 83206-2114			
59345	05/24/2024	HOODIES & SHIRTS FOR NEW HORIZON STAFF	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	481.40
59346	05/24/2024	HOODIES FOR ATTENDANCE INCENTIVES	246 E 621000 410 000 000	SUPPLIES	3,868.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SLT GRAPHICS & SPORTS		PO Box 2114 POCATELLO, ID 83206-2114			
59347	05/24/2024	HOODIES FOR NEW HORIZON STAFF	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	21.50
Vendor Total					4,370.90
SOTER TECHNOLOGIES LLC		101 COMAC ST RONKONKOMA, NY 11779			
8644	05/24/2024	FlySense® Gen. 300	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	27,960.00
8644	05/24/2024	Shipping	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	200.00
Vendor Total					28,160.00
SPANDEX		4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104			
1620029246	05/24/2024	HGEDK20S GeoKnight DK20S 16x20 Digital Swing Heat	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	1,263.16
1620029246	05/24/2024	HGEDK20S GeoKnight DK20S 16x20 Digital Swing Heat	243 E 519000 410 205 099	CHS SUPPLIES IOT	586.84
1620029246	05/24/2024	Freight	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
1620029246	05/24/2024	SD25 - Deliver to PVTEC - FASHION	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					2,220.00
SPECTATOR BLANKETS, LLC		340 W 6100S MURRAY, UT 84107			
11539	05/24/2024	100+ X-LARGE NUBAY D-LUXE SPIRIT WRAP	490 E 515000 410 210 004	ATHLETICS	5,075.00
Vendor Total					5,075.00
SPRAGUE, SHAWNA FRANEY		(Employee Payment -Address is exempt from reporting on public documents)			
2/27-5/6/24	05/10/2024	2/27-5/6/24: MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	66.48
Vendor Total					66.48
SPRINGHILL SUITES BY MARRIOTT		6325 N CLOVERDALE RD BOISE, ID 83713			
2204AB00006823	05/31/2024	20 Rooms for Boys State Basketball Checking in on 2/28/24-	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	11,508.00
Vendor Total					11,508.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WLCW24	05/10/2024	9810M - PV TECH/PLUMBING, TACO CIRCULATOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	158.29
WLDQ02	05/10/2024	9812M - NEW HORIZON/MOEN COLD CARTRIDGES	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.02
WLWQ16	05/10/2024	9814M - FMS/3" SLOAN TAILPIECES	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.92
WLY749	05/10/2024	9796M - SHOP/8113 MOEN FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	818.70
WLY827	05/10/2024	9553M - TYHEE/INSTALL NEW GAS REG.	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.54
WNB625	05/10/2024	9816M - FMS/BRASS FITTINGS FOR BACKFLOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.42
WNG090	05/10/2024	9820M - WASHINGTON/REPLACEMENT HOSE BIBB	100 E 664000 481 530 000	EQUIPMENT REPAIR	60.24
WNHB35	05/10/2024	9821M - PHS/PARTS TO REPAIR PINHOLES IN WATERLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.86

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WNL262	05/10/2024	9822M - PHS/PARTS FOR BACKFLOW INSTALL, 1" COPPER	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.48
WNPY53	05/10/2024	9823M - IMS/REPLACE CRACKED SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	93.51
WNYF31	05/10/2024	9824M - HHS/STOCK FOR TOILET REPAIR, BOLT CAPS,	100 E 664000 471 530 000	BUILDING REPAIRS	11.86
WNZT59	05/10/2024	10058M - SHOP/MOEN LEVER HANDLE KITS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	97.65
WRP001	06/06/2024	9581M - CHS/FLANGE REPAIR RING	100 E 664000 471 530 000	BUILDING REPAIRS	12.78
WRFX64	06/06/2024	10181M - IMS/ABS P-TRAP/UNION, NUT & WASHER, MALE	100 E 664000 471 530 000	BUILDING REPAIRS	13.77
WQQC64	06/06/2024	10180M - 3/4" BRASS TEE	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.97
WQPC02	06/06/2024	10179M - CHS/PVC REDUCER, DWV 22-1/2 EL'S	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.65
WQFP81	06/06/2024	9579M - PHS/ADA TOILET	100 E 664000 481 530 000	EQUIPMENT REPAIR	146.84
WQDN99	06/06/2024	10177M - CHS/WASHINGTON, T&S STEM GASKETS (2 PKG.)	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.68
WQCN63	06/06/2024	10176M - CENTRAL KITCHEN, CARTRIDGE FILTERS (2 PKG.)	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.54
WPQL98	06/06/2024	10175M - IMS/MOEN CHATEAU FAUCETS, GALV NIPPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.50
Vendor Total					1,786.22
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6001743042	05/03/2024	Kleenex Professional Cube Facial Tissue, 2-ply, White, 90	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	109.58
6001337621	05/03/2024	Staples mouse pad, Maroon, 2 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.56
6001337619	05/03/2024	Staples file folders, one box	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.20
6001337624	05/03/2024	Staples 3 drawer vertical file cabinet, white	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.98
6001337618	05/03/2024	Serta Works Ergonomic Bonded Leather Swivel Executive Chair,	420 E 512000 550 431 000	EQUIPMENT GRE	299.99
Vendor Total					640.31

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.74
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	23,411.75
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,066.67
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	6.85
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,725.74
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,731.59
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 512000 270 122 000	WORKER'S COMP	2,849.07
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	28,364.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	152.28
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	16.80
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	140.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 515000 270 122 031	WORKER'S COMPENSATION	220.40
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,809.29
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	6,517.76
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,290.87
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 522000 270 124 000	WORKER'S COMPENSATION	379.03
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 522000 270 124 000	WORKER'S COMPENSATION	35.90
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 524000 270 108 000	WORKER'S COMPENSATION	232.78
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,387.95
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,219.64
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	49.83
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,064.08
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	87.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	802.39
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 611000 270 122 008	WORKER'S COMPENSATION	293.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,490.21
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	636.33
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	291.49
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	35.84
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 409	WORKER'S COMPENSATION	83.66
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 108 414	WORKER'S COMPENSATION	148.43

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	205.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	91.71
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	205.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	96.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	205.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	65.69
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	224.15
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	261.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	374.67
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	246.80
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,377.39
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 118 000	WORKER'S COMPENSATION	507.92
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 121 000	WORKER'S COMPENSATION	283.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	283.10
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	22.98
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 632000 270 127 000	WORKER'S COMPENSATION	104.45
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,276.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	715.06
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,776.59
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	824.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 651000 270 104 000	WORKER'S COMPENSATION	47.50
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 651000 270 105 000	WORKER'S COMPENSATION	632.54
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,457.49
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 656000 270 111 000	WORKER'S COMPENSATION	315.58
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 105 024	WORKER'S COMPENSATION	14.22
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	203.04
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	26,774.26
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	262.13
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	182.36
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	13,881.84
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 665000 270 530 000	WORKER'S COMPENSATION	3,170.48

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 667000 270 010 000	WORKER'S COMPENSATION	230.53
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	364.95
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	207.73
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	19,963.79
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,469.33
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,223.35
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,820.93
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	242 E 691000 270 152 000	WORKER'S COMPENSATION	40.12
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	19.42
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	3.32
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	243 E 621000 270 151 000	WORKER'S COMPENSATION	172.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	245 E 623000 270 106 000	WORKER'S COMPENSATION	5,967.86
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	246 E 621000 270 000 000	WORKER'S COMPENSATION	4.96
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 515000 270 122 209	WORKER'S COMPENSATION	294.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 515000 270 122 209	WORKER'S COMPENSATION	99.67
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 521000 270 124 209	WORKER'S COMPENSATION	68.09
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 621000 270 845 209	WORKER'S COMPENSATION CCLC #12	244.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	250 E 622000 270 106 210	WORKER'S COMPENSATION	750.41
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,861.11
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	606.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 515000 270 000 000	WORKER'S COMPENSATION	87.71
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 616000 270 000 040	WORKER'S COMPENSATION	76.57
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	172.48
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.29
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	27.47
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	255 E 621000 270 000 323	WORKER'S COMPENSATION	1.60
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	274.71
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,721.28
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	257 E 616000 270 000 000	WORKER'S COMPENSATION	67.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	258 E 522000 270 000 000	WORKER'S COMPENSATION	183.66
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	261 E 611000 270 000 000	WORKER'S COMPENSATION	266.26

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	265 E 616000 270 124 228	WORKERS COMPENSATION	13.43
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	246.39
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	35.84
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	236.00
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	775.65
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,367.25
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	13.44
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	137.63
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	129.78
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	278 E 512000 270 000 000	WORKER'S COMPENSATION	0.27
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	281 E 621000 270 000 226	WORKERS COMPENSATION	24.28
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	490 E 515000 270 210 000	WORKER'S COMPENSATION	37.46
POLICY 28460 JAN-	05/17/2024	PREMIUM: JAN FEB MAR	610 E 655000 270 000 000	WORKER'S COMPENSATION	440.53
Vendor Total					193,440.20
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.05032024.D	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,295.00
YB1PC.05032024.D	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	826.43
YB2FC.05032024.D	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.05032024.D	05/03/2024	YB2PC - MED T: EE SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.05032024.D	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,952.90
YB4PC.05032024.D	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	74.03
YD1FC.05032024.D	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.05032024.D	05/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.05032024.D	05/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.05032024.D	05/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.05032024.D	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	572.80
YD4PC.05032024.D	05/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.05032024.D	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF1PC.05032024.D	05/03/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF3FC.05032024.D	05/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.05032024.D	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	256.76

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.05032024.D	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.28
YH2FC.05032024.D	05/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.05032024.D	05/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.05032024.D	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	876.24
YK1FC.05032024.D	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK3FC.05032024.D	05/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.05032024.D	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	532.78
YM1FC.05032024.D	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,191.68
YM1PC.05032024.D	05/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.05032024.D	05/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.05032024.D	05/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.05032024.D	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,869.35
YM4PC.05032024.D	05/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,697.66
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,090.63
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,179.00
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,911.42
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.05032024.B	05/03/2024	YB1FC - MED P: EE SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.24
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.56
YB1PC.05032024.B	05/03/2024	YB1PC - MED P: EE SPL/PT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.05032024.B	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,889.36
YB2FC.05032024.B	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,025.84
YB2FC.05032024.B	05/03/2024	YB2FC - MED T: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.05032024.B	05/03/2024	YB2PC - MED T: EE SPL/PT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,706.92
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,588.26
YB3FC.05032024.B	05/03/2024	YB3FC - MED H: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	939.07
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,292.27
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	188.52
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	117.83
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.38
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.05032024.B	05/03/2024	YB4FC - DENT: EE SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.42
YB4PC.05032024.B	05/03/2024	YB4PC - DENT: EE SPL/PT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,933.56
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,732.64
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.05032024.B	05/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.05032024.B	05/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.05032024.B	05/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.05032024.B	05/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.05032024.B	05/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	511.54
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.05
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.05032024.B	05/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.05032024.B	05/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.05032024.B	05/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1FC.05032024.B	05/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.05032024.B	05/03/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.05032024.B	05/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF4FC.05032024.B	05/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,067.60
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,842.55
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.05032024.B	05/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.05032024.B	05/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.05032024.B	05/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	196.04
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.34
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.05032024.B	05/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YK1FC.05032024.B	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.05032024.B	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YK1FC.05032024.B	05/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.05032024.B	05/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.05032024.B	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.05032024.B	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.94
YK4FC.05032024.B	05/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,422.60
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05032024.B	05/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.05032024.B	05/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.05032024.B	05/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.05032024.B	05/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	369.19
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05032024.B	05/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.05032024.B	05/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.05032024.B	05/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1FC.05202024.D	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,825.00
YA1PC.05202024.D	05/20/2024	YA1PC - MED P: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.05202024.D	05/20/2024	YA2FC - MED T: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.05202024.D	05/20/2024	YA2PC - MED T: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.05202024.D	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,425.00
YA4PC.05202024.D	05/20/2024	YA4PC - DENT: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.05202024.D	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,197.50
YB1PC.05202024.D	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.05202024.D	05/20/2024	YB2FC - MED T: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.05202024.D	05/20/2024	YB2PC - MED T: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.05202024.D	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,911.60
YB4PC.05202024.D	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	100.95
YC1FC.05202024.D	05/20/2024	YC1FC - MED P: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,354.80
YC2FC.05202024.D	05/20/2024	YC2FC - MED T: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.05202024.D	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.05202024.D	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,244.40
YC4PC.05202024.D	05/20/2024	YC4PC - DENT: EE+SP/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.05202024.D	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.05202024.D	05/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.05202024.D	05/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.05202024.D	05/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.05202024.D	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	780.80

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4PC.05202024.D	05/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.05202024.D	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,592.00
YE1PC.05202024.D	05/20/2024	YE1PC - MED P: EE+CH/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.05202024.D	05/20/2024	YE2FC - MED T: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	732.80
YE3FC.05202024.D	05/20/2024	YE3FC - MED H: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.05202024.D	05/20/2024	YE4FC - DENT: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,430.52
YF1FC.05202024.D	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF1PC.05202024.D	05/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.05202024.D	05/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	738.72
YF3FC.05202024.D	05/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.05202024.D	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	555.32
YG1FC.05202024.D	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,046.70
YG2FC.05202024.D	05/20/2024	YG2FC - MED T: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,414.80
YG3FC.05202024.D	05/20/2024	YG3FC - MED H: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.05202024.D	05/20/2024	YG3PC - MED H: EE+CN/PT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.05202024.D	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,717.84
YH1FC.05202024.D	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.28
YH2FC.05202024.D	05/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.05202024.D	05/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.05202024.D	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	876.24
YJ1FC.05202024.D	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,749.76
YJ1PC.05202024.D	05/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.05202024.D	05/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.05202024.D	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,005.88
YK1FC.05202024.D	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK3FC.05202024.D	05/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.05202024.D	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	532.78
YL1FC.05202024.D	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,161.76
YL1PC.05202024.D	05/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.05202024.D	05/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.05202024.D	05/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL3PC.05202024.D	05/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.05202024.D	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,686.22
YL4PC.05202024.D	05/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.05202024.D	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,191.68
YM1PC.05202024.D	05/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.05202024.D	05/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.05202024.D	05/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.05202024.D	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,869.35
YM4PC.05202024.D	05/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	324,905.02
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,548.14
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,585.60
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.05202024.B	05/20/2024	YA2FC - MED T: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.05202024.B	05/20/2024	YA2FC - MED T: EE/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.05202024.B	05/20/2024	YA2PC - MED T: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.05202024.B	05/20/2024	YA3FC - MED H: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.05202024.B	05/20/2024	YA3FC - MED H: EE/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.05202024.B	05/20/2024	YA3FC - MED H: EE/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,186.42
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	353.79
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.42
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.05202024.B	05/20/2024	YA4PC - DENT: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,362.85
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,257.46
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	3,900.40
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,915.20
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.05202024.B	05/20/2024	YB1FC - MED P: EE SPL/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.24
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1PC.05202024.B	05/20/2024	YB1PC - MED P: EE SPL/PT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.05202024.B	05/20/2024	YB2FC - MED T: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,868.53
YB2FC.05202024.B	05/20/2024	YB2FC - MED T: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,046.67
YB2PC.05202024.B	05/20/2024	YB2PC - MED T: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,704.77
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,590.41
YB3FC.05202024.B	05/20/2024	YB3FC - MED H: EE SPL/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	971.29
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,220.67
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	188.52
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	109.97
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	282.78
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.05202024.B	05/20/2024	YB4FC - DENT: EE SPL/FT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	125.70
YB4PC.05202024.B	05/20/2024	YB4PC - DENT: EE SPL/PT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.05202024.B	05/20/2024	YC1FC - MED P: EE+SP/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.05202024.B	05/20/2024	YC1FC - MED P: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,206.68
YC2FC.05202024.B	05/20/2024	YC2FC - MED T: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.05202024.B	05/20/2024	YC3FC - MED H: EE+SP/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,804.37
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.05202024.B	05/20/2024	YC4FC - DENT: EE+SP/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,894.57
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,771.63
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.05202024.B	05/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.05202024.B	05/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.05202024.B	05/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.05202024.B	05/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.05202024.B	05/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	510.45
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	78.14
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.05202024.B	05/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.05202024.B	05/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.05202024.B	05/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YE1FC.05202024.B	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41,790.00
YE1FC.05202024.B	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.05202024.B	05/20/2024	YE1FC - MED P: EE+CH/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.05202024.B	05/20/2024	YE1PC - MED P: EE+CH/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.05202024.B	05/20/2024	YE2FC - MED T: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YE3FC.05202024.B	05/20/2024	YE3FC - MED H: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.05202024.B	05/20/2024	YE4FC - DENT: EE+CH/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.96
YE4FC.05202024.B	05/20/2024	YE4FC - DENT: EE+CH/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.05202024.B	05/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.05202024.B	05/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF2FC.05202024.B	05/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF3FC.05202024.B	05/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.05202024.B	05/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42

AP Register - Board Bills

04/29/2024 - 05/31/2024

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.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92,773.80
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.05202024.B	05/20/2024	YG1FC - MED P: EE+CN/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YG2FC.05202024.B	05/20/2024	YG2FC - MED T: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YG3FC.05202024.B	05/20/2024	YG3FC - MED H: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG3PC.05202024.B	05/20/2024	YG3PC - MED H: EE+CN/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	808.20
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,835.66
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.05202024.B	05/20/2024	YG4FC - DENT: EE+CN/FT (125) for 05 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,054.17
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,855.98
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.05202024.B	05/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.05202024.B	05/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.05202024.B	05/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.66
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.72
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.05202024.B	05/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.05202024.B	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,775.20
YJ1PC.05202024.B	05/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ3FC.05202024.B	05/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YJ4FC.05202024.B	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	974.02
YK1FC.05202024.B	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.05202024.B	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,243.60
YK1FC.05202024.B	05/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.05202024.B	05/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.05202024.B	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.05202024.B	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.94
YK4FC.05202024.B	05/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.05202024.B	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,201.80
YL1FC.05202024.B	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.05202024.B	05/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1PC.05202024.B	05/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.05202024.B	05/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.05202024.B	05/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.05202024.B	05/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.05202024.B	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,490.04
YL4FC.05202024.B	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.05202024.B	05/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4PC.05202024.B	05/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,422.60
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.05202024.B	05/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.05202024.B	05/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.05202024.B	05/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.05202024.B	05/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	369.19
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.05202024.B	05/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.05202024.B	05/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.05202024.B	05/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1PC.05202024.B	05/20/2024	YA1PC - MED P: EE/PT (125) for 05 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ1FC.05202024.D	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-242.18
YJ4FC.05202024.D	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-62.68
YJ1FC.05202024.B	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YJ4FC.05202024.B	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YJ1FC.05202024.D	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	242.18
YJ4FC.05202024.D	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	62.68
YJ1FC.05202024.B	05/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YJ4FC.05202024.B	05/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 24 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA1FC.05202024.D	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YA4FC.05202024.D	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 217000 000 000 000	SALARIES PAYABLE	11.80
YA1FC.05202024.B	05/20/2024	YA1FC - MED P: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YA4FC.05202024.B	05/20/2024	YA4FC - DENT: EE/FT (125) for 05 20 24 Mini A PRESCOTT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
5/28/24	05/31/2024	EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32,321.97
5/28/24	05/31/2024	EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	942.60
Vendor Total					1,558,636.84
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.05032024.D	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	775.16
YYHSA.05032024.B	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	506.50
YYHSA.05032024.B	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05032024.B	05/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.25
YYHSA.05202024.D	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,436.82

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.82
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	63.65
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.25
YYHSA.05202024.B	05/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
Vendor Total					6,669.92
STATE OF IDAHO CAREER AND		650 W STATE ST STE 324 BOISE, ID 83720-0095			
CON2486	05/17/2024	Connect Registration - Rhonda Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2492	05/17/2024	Connect Registration - Chantel Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2490	05/17/2024	Connect Registration - Rhonda Jenkins	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2493	05/17/2024	Connect Registration -Erin Hatch	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2488	05/17/2024	Connect Registration - Jesse Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2487	05/17/2024	Connect Registration - Jordan Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2495	05/17/2024	Connect Registration -Jerrilyn Jones	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2491	05/17/2024	Connect Registration - Marcy Curr	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2489	05/17/2024	Connect Registration - Tonya Ward	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2498	05/17/2024	Connect Registration - Amber Cose	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
CON2494	05/17/2024	Connect Registration - Chrys Dayley	243 E 519000 382 205 099	CHS TRAVEL IOT	275.00
ZMNZ2JR4G3S	05/17/2024	Connect Registration - Nikki Farmer	243 E 519000 382 205 099	CHS TRAVEL IOT	300.00
Vendor Total					3,325.00
STATE OF IDAHO-DIVISION OF		11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714			
M000868-2024	05/17/2024	10071M 2024 ANNUAL CERT LINCOLN CENTER ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000303-2024	05/17/2024	10071M 2024 ANNUAL CERT CHS ELEVATOR PROGRAM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
Vendor Total					225.00
STEVE ERLANDSON		(Employee Payment -Address is exempt from reporting on public documents)			
5/12-5/15/24	05/31/2024	TRAVEL EXPENSE ICADD BOISE, ID	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	436.55
Vendor Total					436.55
STEVENS, ANGELA R		(Employee Payment -Address is exempt from reporting on public documents)			
5/16/24	05/24/2024	REIMBURSEMENT: JIMMY JOHNS, BATH & BODY,	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	587.85
Vendor Total					587.85

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STICKLES, JOHN		4934 REDFISH CHUBBUCK, ID 83202			
000347	05/31/2024	10267M - JEFFERSON/LOCK/HANDLE INSTALL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	1,397.50
Vendor Total					1,397.50
STUDIES WEEKLY, INC		1140 NORTH 1430 WEST OREM, UT 84057			
503807	05/03/2024	5TH GRADE SWb5 OUR NATION STUDIES WEEKLY:	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45,792.00
503807	05/03/2024	PDWEB WEBINAR SESSION (UP TO 2 HRS)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	750.00
503807	05/03/2024	PDF2F FACE-TO-FACE TRAINING SESSION (UP TO 6 HRS)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,800.00
503807	05/03/2024	PDQF2F QUALIFIED FACE-TO-FACE TRAINING SESSION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
503807	05/03/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6,181.92
Vendor Total					55,523.92
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
1366-060492	05/17/2024	PROPANE FOR WAREHOUSE	100 E 655000 421 540 000	FUEL	32.24
Vendor Total					32.24
SUBWAY		690 YELLOWSTONE #A POCATELLO, ID 83201			
1/A-323445	05/17/2024	Sandwich Platters for 5th Grade Field Day	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	106.78
1/A-323954	05/24/2024	PE - 5th grade fun run	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.39
1/A-324014	05/31/2024	5th grade PE fun run	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.39
Vendor Total					213.56
SUPER COIN LAUNDROMAT		379 YELLOWSTONE AVE POCATELLO, ID 83201			
INV-2014	05/17/2024	LAUNDRY CARDS FOR MVA STUDENTS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	800.00
Vendor Total					800.00
SYRINGA ELEMENTARY					
240513-14-5	05/24/2024	REIMBURSEMENT FOR TEACHER APPRECIATION DINNER	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	193.54
5/29/24	05/31/2024	PURCHASE OF DESK FOR NEW PRINCIPAL	100 E 512000 550 455 000	TECHNOLOGY EQUIPMENT-SYRINGA	200.00
Vendor Total					393.54
TANNER, MICHELLE LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	REIMBURSEMENT FOR SUPPLIES PURCHASED AT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	103.90
Vendor Total					103.90
TERRY, JANET		302 LOGAN ST MCCAMMON, ID 83250			
4/30/24	05/03/2024	SUBSTITUTE NURSING SERVICES ON 4/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
Vendor Total					262.50

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TEUSCHER, SHARRAN W		(Employee Payment -Address is exempt from reporting on public documents)			
5/23/24	05/24/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.94
Vendor Total					23.94
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.05032024.D	05/03/2024	CS_TX - CHILD SUPPORT: TEXAS for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.05202024.D	05/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.05032024.	05/03/2024	AF_TEX - AF TEXAS LIFE for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,374.77
AF_TEX.05202024.	05/20/2024	AF_TEX - AF TEXAS LIFE for 05 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,118.59
Vendor Total					29,493.36
TEXTBOOK EXCHANGE LLC		850 DELL RD CHUBBUCK, ID 83202			
CHS040324	06/06/2024	The Enjoyment of Music (9780393906035)	100 E 515000 440 205 000	TEXTBOOKS CHS	469.00
CHS040324	06/06/2024	The Practice of Statistics (9781319113339)	100 E 515000 440 205 000	TEXTBOOKS CHS	2,319.00
CHS040324	06/06/2024	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	27.00
Vendor Total					2,815.00
THARP, ROCHELLE NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
5/14/24	05/17/2024	REIMBURSEMENT FOR CERTIPORT CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	180.00
5/22/2024	05/24/2024	CREDIT REIMBURSEMENT FOR DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	130.00
Vendor Total					310.00
THE PRESSBOX		1257 YELLOWSTON AVE. POCATELLO, ID 83201			
5/21/24	05/24/2024	GIFT CARDS FOR RETIREE'S	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	375.00
Vendor Total					375.00
THOMASON, CARRI RAE		(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 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.90
Vendor Total					144.90
THOMPSON, JAYSON ALLEN		(Employee Payment -Address is exempt from reporting on public documents)			
5/1/24	05/03/2024	LUNCH REIMBURSEMENTS: TRIP #11483 ON 4/18/24	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
THOMPSON, KIMBERLY DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	05/03/2024	4/24/24: MAP TRAINING REIMBURSEMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	61.20

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
THOMPSON, KIMBERLY DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/25/24	05/10/2024	4/1-4/25/24: MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	80.10
Vendor Total					141.30
TOLMAN, KERRIE H		3037 JUNIPER DR AMERICAN FALLS, ID 83211-5530			
5/24/24	05/31/2024	REIMBURSEMENT FOR MUSIC CLINICIANS LUNCHES	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	24.22
Vendor Total					24.22
TOLMAN, SAMUEL ERNEST		(Employee Payment -Address is exempt from reporting on public documents)			
4/18-5/15/24	05/17/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					38.40
TOOLS FOR SCHOOLS INC		DEPT CH 17286 PALATINE, IL 60055-7286			
R-24-INV-9624	05/10/2024	Book Creator 1000 book premium	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	25,000.00
R-24-INV-9624	05/10/2024	60% Volume Discount -\$39,000.00	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
R-24-INV-9624	05/10/2024	Full Professional development	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
R-24-INV-9624	05/10/2024	Full systems integration gives	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
Vendor Total					25,000.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
61000	05/10/2024	SERVICE 64 GAL BINS: 4/3/24 & 4/19/24	100 E 655000 410 540 000	SUPPLIES	220.00
Vendor Total					220.00
TRANE U.S. INC.		PO Box 98167 CHICAGO, IL 60693			
16541247	05/31/2024	9295M - AMS/GAS VALVE, FLAME SENSOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.22
16592930	05/31/2024	9295M - AMS/GAS VALVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.74
16531127	05/31/2024	8348M - AMS/IGNITION MODULE	100 E 664000 481 530 000	EQUIPMENT REPAIR	196.13
Vendor Total					307.09
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	05/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 05 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRANSTRAKS		125 CLOVER HILL CT DANVILLE, CA 94526			
4163	05/17/2024	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	4,200.00
4163	05/17/2024	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,775.00
Vendor Total					9,975.00

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VARSITY SPIRIT FASHIONS & SUPPLIES PO Box 842805 DALLAS, TX 75248-2805					
11700013	05/24/2024	Style #WS0823P Powerlift Shell Top Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	549.75
11700013	05/24/2024	Style #CFASL3 VSF 3-CLR Arch Script Ltr Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	137.50
11700013	05/24/2024	Style #SV5198 VSF 3 Pleat Flyaway Skirt Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	544.75
11700013	05/24/2024	Style #WS1615A VSF Women's Shell Tab 8 CTRL #39	490 E 515000 410 210 004	ATHLETICS	484.75
11700013	05/24/2024	Style #CFBLDAR2 VSF 2 Clr Block Dbl Arch Tab 8 CTRL #39	490 E 515000 410 210 004	ATHLETICS	123.75
11700013	05/24/2024	Style #S148 VSF 8 Pleat Skirt Tab 8 CTRL #39	490 E 515000 410 210 004	ATHLETICS	484.75
11700013	05/24/2024	Style #WS2213FP VSF Powerfit Shell Tab 8 CTRL #38	490 E 515000 410 210 004	ATHLETICS	624.75
11700013	05/24/2024	Style #CFHASW2 2 Color Script Word Tab 8 CTRL #38	490 E 515000 410 210 004	ATHLETICS	123.75
11700013	05/24/2024	Style #S073P Powerfit A-line Skirt Tab 8 CTRL #38	490 E 515000 410 210 004	ATHLETICS	449.75
11700013	05/24/2024	Style #WS1310FP Powerlift Shell Top Tab 8 CTRL #37	490 E 515000 410 210 004	ATHLETICS	629.75
11700013	05/24/2024	Style #CFBL3 VSF 3 Color Block Tab 8 CTRL #37	490 E 515000 410 210 004	ATHLETICS	180.00
11700013	05/24/2024	Style #S1310P Powerlift A-Line Skirt Tab 8 CTRL #37	490 E 515000 410 210 004	ATHLETICS	469.75
11700013	05/24/2024	Style #WS3SP/ WSPKG VSF Powerfit Shell Tab 8 CTRL #36	490 E 515000 410 210 004	ATHLETICS	835.00
11700013	05/24/2024	Style #CFBRUSH2 VSF 2 Color Brush Script Tab 8 CTRL #36	490 E 515000 410 210 004	ATHLETICS	242.50
11700013	05/24/2024	Style #S017P/WSPKG Powerfit A-Line Skirt Tab 8 CTRL #35	490 E 515000 410 210 004	ATHLETICS	60.00
11700013	05/24/2024	Style #S1VCP Powerfit Halter Tab 8 CTRL #32	490 E 515000 410 210 004	ATHLETICS	534.75
11700013	05/24/2024	Style #CFFFBL1 Fat Full Block Letter(s) Tab 8 CTRL #32	490 E 515000 410 210 004	ATHLETICS	40.00
11700013	05/24/2024	Style #S148P Powerfit 8 Pleat Skirt Tab 8 CTRL #32	490 E 515000 410 210 004	ATHLETICS	544.75
11700013	05/24/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	493.00
Vendor Total					7,553.00
VERIZON WIRELESS SERVICES, LLC PO Box 660108 DALLAS, TX 75266-0108					
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	878.17
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.16
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	254.18
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	486.88
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.12
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.72
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.24
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.16
9963576452	05/24/2024	CELL PHONE CHARGES: 4/8-5/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.16

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
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

AP Register - Board Bills

04/29/2024 - 05/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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					
<hr/>					
Grand Totals					
2024 Invoices					
Total	9,618,896.13				