

AP Register - Board Bills

06/01/2024 - 06/30/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3D MOLECULAR DESIGNS, LLC		804 N MILWAUKEE ST STE 200 MILWAUKEE, WI 53202			
S-2005	06/13/2024	Tour of a Human Cell Product Code: DGTHC-GP Grand	490 E 515000 410 210 026	SCIENCE	156.00
S-2005	06/13/2024	All items covered by CTRL #224 Tab 8 and CTRL #733.2 Tab 8	490 E 515000 410 210 026	SCIENCE	0.00
Vendor Total					156.00
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
529318	06/13/2024	10302M CUSTODIAL SHOP SHELVES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	47.88
529325	06/13/2024	10303M PHS CUSTODIAL CONNECTOR BOLT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	17.88
529367	06/13/2024	9585M CHS COUPLE/OUTLET	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.97
529389	06/13/2024	9620M INDIAN HILLS ENTRANCE WALL	420 E 664000 540 114 000	REMODELING	17.96
529452	06/20/2024	10317M CUSTODIAL WASHINGTON LEAD ANCHORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10.76
529508	06/27/2024	10476M INDIAN HILLS SAW BLADE & PAD	420 E 664000 540 114 000	REMODELING	49.97
529500	06/27/2024	10092M PHS MAKE & INSTALL NEW CABINETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.99
529419	06/27/2024	10232M TOOLS & SUPPLIES BRASS WATER JET NOZZLE	100 E 664000 471 530 000	BUILDING REPAIRS	6.99
529515	06/27/2024	10188M HHS MAMMER PINS FOR NEW FLANGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.20
Vendor Total					204.60
ADAMS, TERRY R		803 LUCY AVE POCATELLO, ID 83202			
589198	06/06/2024	BAND INSTRUMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	500.00
589199	06/06/2024	BAND INSTRUMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	500.00
589200	06/06/2024	BAND INSTRUMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	500.00
589199	06/13/2024	BAND INSTRUMENT REPAIRS INVOICE AMOUNT	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	245.00
589200	06/13/2024	BAND INSTRUMENT REPAIRS INVOICE AMOUNT	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	850.00
Vendor Total					2,595.00
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-401294	06/27/2024	28658T TECH 77 BRAKE PADS PREM GOLD	100 E 623000 381 106 000	INDISTRICT TRAVEL	24.04
Vendor Total					24.04
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
090500	06/20/2024	HP 14A G5 LCD screen SKU# L14350-001	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,295.00
090500	06/20/2024	HP14A G5 touch & non palmrest with keyboard SKU# L14355-	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,671.25
Vendor Total					7,966.25
ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
19376	06/06/2024	6 trays of cookies (36 count)	251 E 720000 383 000 000	PARENT ACTIVITIES	59.94

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ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
4/10/24 09:35 15923	06/27/2024	Parenting Class Supplies 04/23/24	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	49.96
Vendor Total					109.90
ALDER, BRYAN C		(Employee Payment -Address is exempt from reporting on public documents)			
06/03/24	06/06/2024	REIMB FOR PURCHASE OF INK AT OFFICE MAX 6/3/24	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	88.99
Vendor Total					88.99
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#1	06/27/2024	CTE - PVTEC Custom cabinetry for sewing machines and other	243 E 519000 550 151 000	EQUIPMENT PROF-TECH SCHOOL	85,000.00
Vendor Total					85,000.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2495626	06/13/2024	10284M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	336.42
LBLA2497440	06/13/2024	10381M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	243.86
LBLA2499225	06/20/2024	10391M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	110.36
LBLA2494913	06/27/2024	28711T SHIRT & PANTS	100 E 681000 425 510 000	LAUNDRY	757.75
LBLA2501065	06/27/2024	10399M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	186.90
Vendor Total					1,635.29

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
141X-Y77Y-V7LM	06/06/2024	PLASTICPRO 400 Count Disposable 6 Inch White Plastic	251 E 512000 410 000 000	SUPPLIES	25.49
141X-Y77Y-V7LM	06/06/2024	[400 Count] Settings Plastic White Forks, Practical Disposable	251 E 512000 410 000 000	SUPPLIES	11.75
141X-Y77Y-V7LM	06/06/2024	A Library of a Wimpy Kid 18 Boxed Complete Collection Series,	251 E 512000 410 000 000	SUPPLIES	116.30
141X-Y77Y-V7LM	06/06/2024	The Cat Kid Comic Club Collection: From the Creator of Dog	251 E 512000 410 000 000	SUPPLIES	22.00
141X-Y77Y-V7LM	06/06/2024	Hometown Hunters Full Collection	251 E 512000 410 000 000	SUPPLIES	59.99
141X-Y77Y-V7LM	06/06/2024	Way of the Warrior Kid 5: Letters From Uncle Jake	251 E 512000 410 000 000	SUPPLIES	15.26
141X-Y77Y-V7LM	06/06/2024	Way of the Warrior Kid 4 Field Manual - Teaching Kids to be	251 E 512000 410 000 000	SUPPLIES	12.68
141X-Y77Y-V7LM	06/06/2024	The Bad Guys Box Set: Books 1-5	251 E 512000 410 000 000	SUPPLIES	21.78
141X-Y77Y-V7LM	06/06/2024	Who Would Win? 10 Book Box Set	251 E 512000 410 000 000	SUPPLIES	33.63
141X-Y77Y-V7LM	06/06/2024	K'nex Beginner 40 Model Building Set - 141 Parts - Ages 5 & Up	251 E 512000 410 000 000	SUPPLIES	18.81
141X-Y77Y-V7LM	06/06/2024	K'NEX – 35 Model Building Set – 480 Pieces – For Ages 7+	251 E 512000 410 000 000	SUPPLIES	27.99
141X-Y77Y-V7LM	06/06/2024	SainSmart Jr. Wooden Log Cabin Set Farm Building House Toy	251 E 512000 410 000 000	SUPPLIES	33.29
141X-Y77Y-V7LM	06/06/2024	DyineeFy Mini Drone for Kids, Small Colorful Led Quadcopter	251 E 512000 410 000 000	SUPPLIES	25.99
141X-Y77Y-V7LM	06/06/2024	12 Pack Funny Sensory Fidget Toys,Deformable Chain DIY	251 E 512000 410 000 000	SUPPLIES	16.27
141X-Y77Y-V7LM	06/06/2024	Fourth Grade Rats	251 E 512000 410 000 000	SUPPLIES	6.99
141X-Y77Y-V7LM	06/06/2024	The One and Only Ivan: A Newbery Award Winner	251 E 512000 410 000 000	SUPPLIES	6.59
141X-Y77Y-V7LM	06/06/2024	Tales of a Fourth Grade Nothing	251 E 512000 410 000 000	SUPPLIES	6.74
141X-Y77Y-V7LM	06/06/2024	Idaho (A True Book: My United States) (A True Book (Relaunch)	251 E 512000 410 000 000	SUPPLIES	7.95
141X-Y77Y-V7LM	06/06/2024	Dog Man: The Supa Buddies Mega Collection: From the Creator	251 E 512000 410 000 000	SUPPLIES	69.06
141X-Y77Y-V7LM	06/06/2024	Trapped in a Video Game: The Complete Series	251 E 512000 410 000 000	SUPPLIES	34.56
141X-Y77Y-V7LM	06/06/2024	Junior Learning Rainbow Phonics Tiles with Built-in Magnetic	251 E 512000 410 000 000	SUPPLIES	23.60
141X-Y77Y-V7LM	06/06/2024	hand2mind Phonics Word-Building Magnetic Letter Tiles, Letter	251 E 512000 410 000 000	SUPPLIES	49.99
141X-Y77Y-V7LM	06/06/2024	PLUS PLUS - Open Play Set - 600 Piece - Basic Color Mix,	251 E 512000 410 000 000	SUPPLIES	39.99
141X-Y77Y-V7LM	06/06/2024	PicassoTiles 0.5" Pixel Magnetic Puzzle Cube 200 Piece Mix &	251 E 512000 410 000 000	SUPPLIES	54.44
141X-Y77Y-V7LM	06/06/2024	Pix Brix Pixel Art Puzzle Bricks – 6,000 Piece Pixel Art	251 E 512000 410 000 000	SUPPLIES	62.98
141X-Y77Y-V7LM	06/06/2024	Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 25-Pack 9	251 E 512000 410 000 000	SUPPLIES	88.98
14YR-NRN1-7MNP	06/06/2024	VECELO Metal Bunk Bed Twin Over Twin, Industrial Bunkbeds	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	199.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16H6-3R1H-4NQH	06/06/2024	Rainbow Colored Kraft Duo-Finish Paper, Canary, 36" x 1000', 1	251 E 512000 410 000 000	SUPPLIES	80.99
16H6-3R1H-4NQH	06/06/2024	Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet	251 E 512000 410 000 000	SUPPLIES	103.46
16H6-3R1H-4NQH	06/06/2024	MR CHIPS Made in USA 24 Magnetic Wands Plus 1001	251 E 512000 410 000 000	SUPPLIES	64.98
16H6-3R1H-4NQH	06/06/2024	Syahro Montessori Busy Board, Wooden Kid Sensory Board,	251 E 512000 410 000 000	SUPPLIES	19.99
16H6-3R1H-4NQH	06/06/2024	Unicorn Wooden Busy Board Sensory Toys with 8 LED Light	251 E 512000 410 000 000	SUPPLIES	21.99
16H6-3R1H-4NQH	06/06/2024	The Lion, the Witch and the Wardrobe	251 E 512000 410 000 000	SUPPLIES	91.68
1G64-6R73-JYQM	06/06/2024	Pokiulk Classic Baseplates Building Plates - Pack of 10 large	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	92.82
1G64-6R73-JYQM	06/06/2024	Lekebaby Classic Baseplates Building Base for Building Bricks,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	32.98
1G64-6R73-JYQM	06/06/2024	EOOUT 72 pcs Mesh Zipper Pouch A4 Size, 12 colors Zipper	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	27.99
1G64-6R73-JYQM	06/06/2024	Yunkeeper 11 inch Foldable Storage Bins, Black Fabric Cubes	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	8.99
1G64-6R73-JYQM	06/06/2024	Creative QT - SlideAway Toy Storage Organizer Bin & Play Mat	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	56.99
1G64-6R73-JYQM	06/06/2024	Liberty Imports 1000 pcs bucket of mini building bricks playset	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	47.94
1G64-6R73-JYQM	06/06/2024	Tires Wheels and Axles Sets - 56 Pieces Brick Accessories	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	29.98
1G64-6R73-JYQM	06/06/2024	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	46.78
1G64-6R73-JYQM	06/06/2024	Wheels and Axles Sets Tires, 102 Car Parts and Pieces,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	59.97
1G64-6R73-JYQM	06/06/2024	Play Platoon 6 pound bulk lego compatible building bricks set	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	198.96

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WQ1-CFNC-RXH1	06/06/2024	Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x	251 E 512000 410 000 000	SUPPLIES	45.06
1WQ1-CFNC-RXH1	06/06/2024	BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point	251 E 512000 410 000 000	SUPPLIES	35.35
1WQ1-CFNC-RXH1	06/06/2024	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	251 E 512000 410 000 000	SUPPLIES	148.14
1WQ1-CFNC-RXH1	06/06/2024	EOOUT 36pcs Mesh Zipper Pouch Bags Board Game Storage	251 E 512000 410 000 000	SUPPLIES	179.91
1WQ1-CFNC-RXH1	06/06/2024	Tojwi 50pcs Organza Bags-Mix Color 3.54"x4.33"(9x11cm) Satin	251 E 512000 410 000 000	SUPPLIES	5.98
1WQ1-CFNC-RXH1	06/06/2024	Carson Dellosa Graduation Caps for Kids Set—Adjustable,	251 E 512000 410 000 000	SUPPLIES	37.17
1WQ1-CFNC-RXH1	06/06/2024	Zonon Correction Tape Cream Color Beige Corrective Tape	251 E 512000 410 000 000	SUPPLIES	14.99
1WQ1-CFNC-RXH1	06/06/2024	LEOBRO Glitter, 18 Pack Fine Glitter, Craft Glitter Powder	251 E 512000 410 000 000	SUPPLIES	9.99
1WQ1-CFNC-RXH1	06/06/2024	Anyumocz 24 Pack 3inch Multi Color Square Plastic Plant Pots,	251 E 512000 410 000 000	SUPPLIES	19.98
1WQ1-CFNC-RXH1	06/06/2024	Ziploc Variety Pack – 54 Freezer Quart Bags – 38 Freezer	251 E 512000 410 000 000	SUPPLIES	28.87
1WQ1-CFNC-RXH1	06/06/2024	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft,	251 E 512000 410 000 000	SUPPLIES	22.56
1WQ1-CFNC-RXH1	06/06/2024	Better Office Products Heavyweight Plastic 2 Pocket Portfolio	251 E 512000 410 000 000	SUPPLIES	38.64
1WQ1-CFNC-RXH1	06/06/2024	6" Jumbo Wood Craft Sticks - Pack of 1,000	251 E 512000 410 000 000	SUPPLIES	15.48
1WQ1-CFNC-RXH1	06/06/2024	Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 3.3-	251 E 512000 410 000 000	SUPPLIES	8.37
1WQ1-CFNC-RXH1	06/06/2024	Paper Mate IF Arrowhead Pink Pearl Cap Erasers, 144 Count,	251 E 512000 410 000 000	SUPPLIES	5.17
1WQ1-CFNC-RXH1	06/06/2024	hand2mind Mini Geared Clock, Telling Time Teaching Clock,	251 E 512000 410 000 000	SUPPLIES	123.92
1WQ1-CFNC-RXH1	06/06/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-9.00
1H9Q-XTJ6-GLKH	06/06/2024	Active Chairs Flex Seating Bundle - One 17.75" Purple Wobble	251 E 512000 410 000 000	SUPPLIES	143.21
1H9Q-XTJ6-GLKH	06/06/2024	ACTIVE CHAIRS FLEXIBLE SEATING BUNDLES FIDGET	251 E 512000 410 000 000	SUPPLIES	15.16
1H9Q-XTJ6-HDFY	06/06/2024	Active Chairs Flex Seating Bundle - One 17.75" Purple Wobble	251 E 512000 410 000 000	SUPPLIES	158.37
1C19-LWYD-L3CN	06/06/2024	Active Chairs Flex Seating Bundle - One 17.75" Purple Wobble	251 E 512000 410 000 000	SUPPLIES	158.37
11J4-VHWW-MTK7	06/06/2024	Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill	251 E 512000 410 000 000	SUPPLIES	-25.65

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QYQ-TC6T-4M7N	06/06/2024	Really Good Stuff Slide and Learn Number Line, 21" by 3" (Set	251 E 512000 410 000 000	SUPPLIES	205.20
1QYQ-TC6T-4M7N	06/06/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	251 E 512000 410 000 000	SUPPLIES	456.72
1QYQ-TC6T-4M7N	06/06/2024	Learning Resources Big Time Learning Clock, Analog Clock,	251 E 512000 410 000 000	SUPPLIES	36.62
1QYQ-TC6T-4M7N	06/06/2024	Clipboards, HERKKA 25 Pack Plastic Office Clipboards,	251 E 512000 410 000 000	SUPPLIES	111.96
1QYQ-TC6T-4M7N	06/06/2024	Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper	251 E 512000 410 000 000	SUPPLIES	288.76
1QYQ-TC6T-4M7N	06/06/2024	NEOROD Rainbow Counting Bears with Matching Sorting Cups,	251 E 512000 410 000 000	SUPPLIES	68.96
1QYQ-TC6T-4M7N	06/06/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, (Pack of	251 E 512000 410 000 000	SUPPLIES	451.32
1QYQ-TC6T-4M7N	06/06/2024	Really Good Stuff Rainbow Organizing Bins, Premium Plastic	251 E 512000 410 000 000	SUPPLIES	466.80
1QYQ-TC6T-4M7N	06/06/2024	Learning Resources Base Ten Blocks Smart Pack, Early	251 E 512000 410 000 000	SUPPLIES	40.04
1QYQ-TC6T-4M7N	06/06/2024	10 Pack Plastic Art Trays,8 Colors Activity Trays Sensory Tray,	251 E 512000 410 000 000	SUPPLIES	103.92
1QYQ-TC6T-4M7N	06/06/2024	Gamenote 24 Pack Magnetic Small White Board Set - Double	251 E 512000 410 000 000	SUPPLIES	319.92
1QYQ-TC6T-4M7N	06/06/2024	LEARNING WRAP-UPS SELF-CORRECTING Multiplication	251 E 512000 410 000 000	SUPPLIES	104.50
1QYQ-TC6T-4M7N	06/06/2024	Jerify 4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion	251 E 512000 410 000 000	SUPPLIES	151.96
1QYQ-TC6T-4M7N	06/06/2024	Thenshop 240 Pcs Highlighter Bulk Assorted Colors Highlighter	251 E 512000 410 000 000	SUPPLIES	45.99
1QYQ-TC6T-4M7N	06/06/2024	Thenshop 480 Pcs Highlighter Bulk Assorted Colors Highlighter	251 E 512000 410 000 000	SUPPLIES	77.98
1QYQ-TC6T-4M7N	06/06/2024	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry	251 E 512000 410 000 000	SUPPLIES	154.00
1QYQ-TC6T-4M7N	06/06/2024	Crtiin 50 Pack Mouse Pad Bulk Computer Mouse Pad Gaming	251 E 512000 410 000 000	SUPPLIES	83.98
1QYQ-TC6T-4M7N	06/06/2024	24 Pcs Small Chair Storage Pocket 14 Inch School Chair Bag	251 E 512000 410 000 000	SUPPLIES	235.16
1QYQ-TC6T-4M7N	06/06/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	143.96
1QYQ-TC6T-4M7N	06/06/2024	Active Chairs Flex Seating Bundle - One 17.75" Purple Wobble	251 E 512000 410 000 000	SUPPLIES	143.22
1QYQ-TC6T-4M7N	06/06/2024	Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill	251 E 512000 410 000 000	SUPPLIES	51.30
1QYQ-TC6T-4M7N	06/06/2024	ACTIVE CHAIRS KICK-IT CHAIR BANDS, FLEXIBLE SEATING	251 E 512000 410 000 000	SUPPLIES	15.16
11D1-NKH6-9H9H	06/06/2024	Med Spec ASO Ankle Stabilizer, Black, Small	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.13
11D1-NKH6-9H9H	06/06/2024	CADMUS Women's Spandex Volleyball Shorts 3" Workout Pro	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	26.09
11D1-NKH6-9H9H	06/06/2024	CADMUS Women's Spandex Volleyball Shorts 3" Workout Pro	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	26.09
19DH-FJC9-1KTV	06/06/2024	HOLLANDER 45-7 SQUARE FLOOR FLANGE ALUMINUM	100 E 665000 410 530 000	SUPPLIES GROUNDS	160.00
1TGM-9Y6N-DRL7	06/06/2024	GROUNDS - HOLLAENDER 45-7 SQUARE FLOOR FLANGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	160.00
1TGM-9Y6N-DRL7	06/06/2024	KEYS/LOCKS - DOUBLE MOMENTARY SFIC KEY SWITCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	152.95
1TGM-9Y6N-DRL7	06/06/2024	SHIPPING	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.74
1HR9-16J7-DHWV	06/06/2024	GROUNDS - HOLLAENDER 45-7 SQUARE FLOOR FLANGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	-160.00
19DH-FJC9-V4Y9	06/06/2024	SKGPOLE 20 FT SECTIONAL FLAGPOLE KIT, EXTRA HEAVY	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PLQ-364Q-DKYG	06/06/2024	Eisco Labs Newton Force Meter Spring Scale - Max Capacity	490 E 515000 410 210 026	SCIENCE	94.16
1PLQ-364Q-DKYG	06/06/2024	KiNSMART 2014 Silverado 5" 1:42 Scale Police K9 Truck	490 E 515000 410 210 026	SCIENCE	72.90
1PLQ-364Q-DKYG	06/06/2024	180PCS Round Wooden Ball,Unfinished Natural Round	490 E 515000 410 210 026	SCIENCE	7.99
1PLQ-364Q-DKYG	06/06/2024	amoolo Clear Safety Glasses Bulk of 24, Protective Eyewear for	490 E 515000 410 210 026	SCIENCE	24.39
1PLQ-364Q-DKYG	06/06/2024	OIG Brands - Assorted Classical Colorful Glass Marbles Game	490 E 515000 410 210 026	SCIENCE	19.49
1PLQ-364Q-DKYG	06/06/2024	Plastic Beaker 100ml, High Clarity Polypropylene Beaker Set	490 E 515000 410 210 026	SCIENCE	20.99
1PLQ-364Q-DKYG	06/06/2024	Bostitch Office Personal Electric Pencil Sharpener, Powerful	490 E 515000 410 210 026	SCIENCE	12.35
1PLQ-364Q-DKYG	06/06/2024	12 Pack C-Clamp Set 1 Inch, 1/12" Jaw Opening, 1" Throat	490 E 515000 410 210 026	SCIENCE	37.76
1PLQ-364Q-DKYG	06/06/2024	6 Inch C Clamps Set 4 Piece Heavy Duty Steel C Clamp -	490 E 515000 410 210 026	SCIENCE	111.96
1PLQ-364Q-DKYG	06/06/2024	Color Swell Bulk Colored Pencils - 30 Sets 12 Count of Assorted	490 E 515000 410 210 026	SCIENCE	35.99
1PLQ-364Q-DKYG	06/06/2024	CYS EXCEL X-Large 1" Clear Glass Marble Gemstone Vase	490 E 515000 410 210 026	SCIENCE	8.99
1PLQ-364Q-DKYG	06/06/2024	DNA MOTORING TOOLS-00280 Low Profile Hydraulic Trolley	490 E 515000 410 210 026	SCIENCE	78.88
1PLQ-364Q-DKYG	06/06/2024	HOME PRODUCTS INTL-NORTH AMERICA 4415BKYL.06 15	490 E 515000 410 210 026	SCIENCE	24.39
1PLQ-364Q-DKYG	06/06/2024	moveland 3ml Disposable Plastic Transfer Pipettes, Calibrated	490 E 515000 410 210 026	SCIENCE	13.99
1PLQ-364Q-DKYG	06/06/2024	Tool Bag Tool Bag Ticker Tape Timer, Electromagnetic Dotting	490 E 515000 410 210 026	SCIENCE	18.99
1PLQ-364Q-DKYG	06/06/2024	Ergonomic Office Desk Chair Breathable Mesh Swivel Computer	490 E 515000 410 210 026	SCIENCE	103.98
1PLQ-364Q-DKYG	06/06/2024	2pcs Compass for Geometry, Professional Drawing Compass,	490 E 515000 410 210 026	SCIENCE	53.80
1PLQ-364Q-DKYG	06/06/2024	GoSports Regulation Billiards Balls Complete Set of 16	490 E 515000 410 210 026	SCIENCE	26.97
1PLQ-364Q-DKYG	06/06/2024	Kirkland Signature Mix Tab 5 CTRL #55	490 E 515000 410 210 026	SCIENCE	19.98
1PLQ-364Q-DKYG	06/06/2024	Pressman Toy Double Six Wooden Dominoes, 28 Pieces	490 E 515000 410 210 026	SCIENCE	17.97
1PLQ-364Q-DKYG	06/06/2024	PRO SPIN Ping Pong Balls - Orange 3-Star Table Tennis Balls	490 E 515000 410 210 026	SCIENCE	16.95
1PLQ-364Q-DKYG	06/06/2024	Prym Dritz Steel Bank Pins No. 20 (1-1/4 Inch Long), 1/2 Lb Box	490 E 515000 410 210 026	SCIENCE	16.50
1PLQ-364Q-DKYG	06/06/2024	QWORK Plastic Tubular Spring Scale - 1N, 5N, 10N, 20N, 30N	490 E 515000 410 210 026	SCIENCE	49.32
1PLQ-364Q-DKYG	06/06/2024	QWORK Plastic Tubular Spring Scale - 1N, 5N, 10N, 20N, 30N	490 E 515000 410 210 026	SCIENCE	110.97
1PLQ-364Q-DKYG	06/06/2024	Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear,	490 E 515000 410 210 026	SCIENCE	14.97
1PLQ-364Q-DKYG	06/06/2024	Shindel 85PCS Glass Marbles Bulk, Colored Glass Marbles for	490 E 515000 410 210 026	SCIENCE	9.99
1PLQ-364Q-DKYG	06/06/2024	Simple Deluxe 20" Box Fan, 3-Speed Cooling Table Fan with	490 E 515000 410 210 026	SCIENCE	39.99
1PLQ-364Q-DKYG	06/06/2024	Airzooka Air Blaster- Blows 'Em Away - Air Toy for Adults and	490 E 515000 410 210 026	SCIENCE	42.62
1PLQ-364Q-DKYG	06/06/2024	DISCOUNTS	490 E 515000 410 210 026	SCIENCE	-4.74
1PLQ-364Q-DKYG	06/06/2024	Shake Light 40-B Rechargeable Flashlight Tab 5 CTRL #41	490 E 515000 410 210 026	SCIENCE	18.99
1CHK-4QNC-T9GH	06/06/2024	Soft Serve Ice Cream Machine Cleaner	290 E 710000 410 000 000	SUPPLIES GENERAL	-78.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1K4H-TH9C-CPJ6	06/06/2024	JYXOIHUB Smart Board, 49 Inch Digital Electronic Whiteboard	251 E 512000 410 000 000	SUPPLIES	1,998.00
1K4H-TH9C-CPJ6	06/06/2024	Large Size Magic Practice Copybooks for Kids Reusable	251 E 512000 410 000 000	SUPPLIES	67.95
1K4H-TH9C-CPJ6	06/06/2024	FREKNOW Reusable Handwriting Practice Ink Pen Kindergarten	251 E 512000 410 000 000	SUPPLIES	7.99
1K4H-TH9C-CPJ6	06/06/2024	Planets Stress Ball Flashcard & Wall Decal Stickers, Solar	251 E 512000 410 000 000	SUPPLIES	16.13
1K4H-TH9C-CPJ6	06/06/2024	Fun Express Inflatable Planets Solar System Set - VBS Vacation	251 E 512000 410 000 000	SUPPLIES	21.96
1K4H-TH9C-CPJ6	06/06/2024	Blulu Solar System Poster Large Educational Planets Backdrop	251 E 512000 410 000 000	SUPPLIES	9.79
1K4H-TH9C-CPJ6	06/06/2024	There's No Place Like Space! All About Our Solar System (The	251 E 512000 410 000 000	SUPPLIES	5.98
1K4H-TH9C-CPJ6	06/06/2024	The Wonderful Things You Will Be	251 E 512000 410 000 000	SUPPLIES	12.84
1K4H-TH9C-CPJ6	06/06/2024	MOBOREST 1/4 Male to 1/8 Female Pure Copper Adapter, 6.	251 E 512000 410 000 000	SUPPLIES	7.99
1K4H-TH9C-CPJ6	06/06/2024	Mickey Mouse and His Spaceship (Disney: Mickey Mouse) (Little	251 E 512000 410 000 000	SUPPLIES	5.71
1K4H-TH9C-CPJ6	06/06/2024	50 Things To See With A Telescope - Kids: A Constellation	251 E 512000 410 000 000	SUPPLIES	12.89
1K4H-TH9C-CPJ6	06/06/2024	Solar System for Kids: A Junior Scientist's Guide to Planets,	251 E 512000 410 000 000	SUPPLIES	6.74
1K4H-TH9C-CPJ6	06/06/2024	Science Can Solar System for Kids, Talking Astronomy Solar	251 E 512000 410 000 000	SUPPLIES	27.99
1K4H-TH9C-CPJ6	06/06/2024	Coogam Wooden Hexagon Puzzle for Kid Adults - Shape	251 E 512000 410 000 000	SUPPLIES	9.98
1K4H-TH9C-CPJ6	06/06/2024	Aizweb 240pcs C-Clips Hooks Plastic Chain Links - Counting &	251 E 512000 410 000 000	SUPPLIES	19.99
1K4H-TH9C-CPJ6	06/06/2024	BLUE GINKGO Montessori Sand Tray - Premium Sand Tray	251 E 512000 410 000 000	SUPPLIES	27.99
1K4H-TH9C-CPJ6	06/06/2024	Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-	261 E 621000 410 000 000	SUPPLIES - GENERAL	37.98
1K4H-TH9C-CPJ6	06/06/2024	Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-	261 E 621000 410 000 000	SUPPLIES - GENERAL	33.92
1K4H-TH9C-CPJ6	06/06/2024	5 in 1 STEM Building Toys for Kids Ages 8-12,RC Mini Drones	261 E 621000 410 000 000	SUPPLIES - GENERAL	64.95
1K4H-TH9C-CPJ6	06/06/2024	Teenii STEM Electricity & Magnetism Kit - Electromagnetism	261 E 621000 410 000 000	SUPPLIES - GENERAL	48.99
1K4H-TH9C-CPJ6	06/06/2024	White Cardboard Tubes for Crafts (1.6 x 4 in, 48 Pack)	261 E 621000 410 000 000	SUPPLIES - GENERAL	35.14
1K4H-TH9C-CPJ6	06/06/2024	Madisi Painting Canvas Panels 72 Pack, 5X7, Classroom Value	261 E 621000 410 000 000	SUPPLIES - GENERAL	59.96
1K4H-TH9C-CPJ6	06/06/2024	Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads	261 E 621000 410 000 000	SUPPLIES - GENERAL	15.89
1K4H-TH9C-CPJ6	06/06/2024	Plum Designs Colored Gift Tissue Paper for Gift Bags, 375ct	261 E 621000 410 000 000	SUPPLIES - GENERAL	9.99
1K4H-TH9C-CPJ6	06/06/2024	Bitsbox - Coding Program for Kids - First 6 Levels - Coding	261 E 621000 410 000 000	SUPPLIES - GENERAL	179.95
1K4H-TH9C-CPJ6	06/06/2024	DISCOUNTS	261 E 621000 410 000 000	SUPPLIES - GENERAL	-2.28
19MH-F7GD-V9N4	06/06/2024	Yishang 2.5 inch Terracotta Pots with Drainage Holes,Small Mini	261 E 621000 410 000 000	SUPPLIES - GENERAL	35.99
1P7W-LCGT-T3TX	06/06/2024	Creeboy	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.99
1P7W-LCGT-T3TX	06/06/2024	Bleach, Vol. 1Bleach, Vol. 1	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	8.50
1P7W-LCGT-T3TX	06/06/2024	The Enchantress (The Secrets of the Immortal Nicholas Flamel)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	7.89
1P7W-LCGT-T3TX	06/06/2024	The Warlock (The Secrets of the Immortal Nicholas Flamel)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	10.49

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TGP-CTWM-LHGV	06/13/2024	HADRIAN 631400 THREADED UPPER HINGE PIN -	100 E 664000 471 530 000	BUILDING REPAIRS	75.85
1TGP-CTWM-LHGV	06/13/2024	SENTRY SUPPLY 650-6986 PINTLE ASSEMBLY, 1/2 IN.	100 E 664000 471 530 000	BUILDING REPAIRS	47.88
1GHH-WJ1W-HLJY	06/13/2024	ECHO 99944200908 SPEED-FEED 400 TRIMMER HEAD	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.28
16YX-QQ13-GFGY	06/13/2024	UMEKEN KEY BOX WALL MOUNT 64 POSITION METAL	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	69.00
16YX-QQ13-GFGY	06/13/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.00
16YX-QQ13-GFGY	06/13/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.80
16YX-QQ13-GFGY	06/13/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.60
16YX-QQ13-GFGY	06/13/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.20
1MXK-QNQT-HY3V	06/13/2024	IMSCREWS 200 PCS #6X1-1/2" FLAT HEAD PHILLIPS	420 E 664000 540 114 000	REMODELING	70.48
1MXK-QNQT-HY3V	06/13/2024	HP 962XL BLACK HIGH-YIELD INK CARTRIDGE/OFFICE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	86.64
1MXK-QNQT-HY3V	06/13/2024	DISCOUNTS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-5.64
1MWQ-QGTV-61FQ	06/13/2024	CARBURETOR GASKET AND DIAPHRAGM KIT REPLACES	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.48
1MWQ-QGTV-61FQ	06/13/2024	PARTSZEN CARBURETOR LEAK DETECTOR FOR W-ALBRO	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.88
1C9P-VGVJ-WX1Q	06/13/2024	DEWALT ANGLE GRINDER, 4.5 INCH 11 AMP, WITH PADDLE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	88.59
1C9P-VGVJ-WX1Q	06/13/2024	TIRE REPAIR PATCH TOOLS KIT TIRE PATCH ROLLER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	21.99
1C9P-VGVJ-WX1Q	06/13/2024	ROCK TRIX MEDIUM RADIAL TIRE PATCHES, PACK OF 50,	420 E 665000 550 530 000	EQUIPMENT GROUNDS	14.51
1C9P-VGVJ-WX1Q	06/13/2024	FRIENDA 4 PIECES DC 12V CAR VOLTAGE GAUGE LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	15.99
1FPN-FHTC-97RM	06/13/2024	EpicGadget [2-Pack] Glass Screen Protector for Samsung	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	39.80
14YV-9GL1-DPDG	06/13/2024	22 GA, 1/2 IN UPHOLSTERY STAPLE, 10K PACK	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	31.00
16KR-Q6CC-CT93	06/13/2024	Solid wood 60 inch Office Table	420 E 515000 550 230 000	EQUIPMENT HMS	359.47
16KR-Q6CC-CT93	06/13/2024	Reception Chair	420 E 515000 550 230 000	EQUIPMENT HMS	136.92
11KH-TKM1-1JLN	06/13/2024	MONROE SOLID WOOD RUSTIC 60 INCH HOME OFFICE	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-359.47
1YGF-QH3G-19YJ	06/13/2024	NORTH MOUNTAIN SUPPLY 5 GALLON VENTED PLASTIC	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.92
1QHG-143D-9WQW	06/20/2024	BUSINESS PRIME MEMBERSHIP FEE	100 E 632000 310 105 000	CONTRACTED SERVICES	779.00
1WPQ-YQFL-MX7Q	06/20/2024	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors -	100 E 512000 410 431 000	SUPPLIES GRE	28.48
1WPQ-YQFL-MX7Q	06/20/2024	Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed	100 E 512000 410 431 000	SUPPLIES GRE	43.98
1WPQ-YQFL-MX7Q	06/20/2024	100PCS Mixed Pencil Toppers - Kawaii Pen Charms for Boys	100 E 512000 410 431 000	SUPPLIES GRE	63.96
1WPQ-YQFL-MX7Q	06/20/2024	Green Curling Ribbon, 500 Yard Green Ribbon, Shiny Metallic	100 E 512000 410 431 000	SUPPLIES GRE	15.98
1WPQ-YQFL-MX7Q	06/20/2024	DISCOUNT	100 E 512000 410 431 000	SUPPLIES GRE	-1.76
1PRN-LFQ1-K1PV	06/20/2024	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors -	100 E 512000 410 431 000	SUPPLIES GRE	-28.48
1PRN-LFQ1-K1PV	06/20/2024	Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed	100 E 512000 410 431 000	SUPPLIES GRE	-43.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11J4-VHWW-3Y9R	06/20/2024	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors -	100 E 512000 410 431 000	SUPPLIES GRE	37.48
11J4-VHWW-3Y9R	06/20/2024	Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed	100 E 512000 410 431 000	SUPPLIES GRE	71.28
1DPT-GQ1H-VQVL	06/20/2024	SKYJO by Magilano	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.83
1DPT-GQ1H-VQVL	06/20/2024	Math Rush: Addition & Subtraction (Volume 1) - A Cooperative	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.98
1DPT-GQ1H-VQVL	06/20/2024	PETBSNVB Multiplication 12x12 and Addition 1-12 Pop Bubble,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.95
1DPT-GQ1H-VQVL	06/20/2024	Math for Love Prime Climb	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	33.95
1DPT-GQ1H-VQVL	06/20/2024	101 Two Truths and One Lie! Math Activities for Grades 6, 7,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.64
1DPT-GQ1H-VQVL	06/20/2024	Magicfly Mini Hot Glue Gun Sticks, Huge Pack of 300, 4" Long	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.94
1DPT-GQ1H-VQVL	06/20/2024	IRIS USA 19 Quart Stackable Plastic Storage Bins with Lids and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	37.87
1DPT-GQ1H-VQVL	06/20/2024	Diamond Brands Flat Toothpicks, 750 Count	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	99.80
1LRV-DKWJ-WT9R	06/20/2024	carter's Boy's Teagan Light Up Sneaker, Grey, 9 Toddler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.36
1LRV-DKWJ-WT9R	06/20/2024	carter's Boy's Teagan Light Up Sneaker, Grey, 10 Toddler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.61
1LRV-DKWJ-WT9R	06/20/2024	carter's Boy's Teagan Light Up Sneaker, Grey, 11 Little Kid	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	60.39
1LRV-DKWJ-WT9R	06/20/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1LRV-DKWJ-WT9R	06/20/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	71.97
1LRV-DKWJ-WT9R	06/20/2024	carter's Girls Nettie Slip-On Sneaker, Grey, 9 Toddler	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
1LRV-DKWJ-WT9R	06/20/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.95
1LRV-DKWJ-WT9R	06/20/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LRV-DKWJ-WT9R	06/20/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1LRV-DKWJ-WT9R	06/20/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-8.40
1Y6J-73D7-K3DL	06/20/2024	CaDa Initial D Mazda Toy Car Building Sets, Rx7 - FC	246 E 621000 410 000 000	SUPPLIES	89.99
1Y6J-73D7-K3DL	06/20/2024	LEGO Icons Succulents - Artificial Plant Set	246 E 621000 410 000 000	SUPPLIES	39.99
1Y6J-73D7-K3DL	06/20/2024	Fujifilm Instax Mini 9 Instant Camera, Lime Green	246 E 621000 410 000 000	SUPPLIES	64.99
1Y6J-73D7-K3DL	06/20/2024	13" 3D Dragon & Egg and Gift Box, fidget toys, articulated	246 E 621000 410 000 000	SUPPLIES	16.95
1Y6J-73D7-K3DL	06/20/2024	Stanley Quencher H2.0 FlowState, Tumbler 40 oz Black Reverb	246 E 621000 410 000 000	SUPPLIES	45.00
1Y6J-73D7-K3DL	06/20/2024	Stanley Quencher 2.0 FlowState Tumbler 40 oz. Cream Gloss	246 E 621000 410 000 000	SUPPLIES	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XJJ-WCNX-9QHK	06/20/2024	Primary Composition Books	100 E 512000 410 427 000	SUPPLIES GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	Sterilite clip box stackable storage bin with latching lid	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	Lockways Magnetic Dry Erase Board	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	ECR Kids The Surf Portable Lap Desk	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	Trideer Inflated Wobble Cushion	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	Vogue Furniture Direct 25 Metal Bar Stools set of 4	420 E 512000 550 427 000	EQUIPMENT GAT	137.99
1XJJ-WCNX-9QHK	06/20/2024	Chapter Book Library Bins (Really Good Stuff)	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	PAG Wood Desktop File	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	United Solutions 5 Gallon Bucket	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	Kensone 40" Foldable Mini Trampoline	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	Iwoly Cordless Vacuum	420 E 512000 550 427 000	EQUIPMENT GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	FEZIBO 48x26 Electric Standing Desk	420 E 512000 550 427 000	EQUIPMENT GAT	1,128.00
1XJJ-WCNX-9QHK	06/20/2024	60 pack wooden ruler	100 E 512000 410 427 000	SUPPLIES GAT	0.00
1XJJ-WCNX-9QHK	06/20/2024	156 pcs Magnetic Rainbow Fraction Tiles Circles	100 E 512000 410 427 000	SUPPLIES GAT	0.00
1DLY-GHT9-QPYL	06/20/2024	Leather Heart Bookmarks, Wayzton Corner Page Book	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	69.90
1DLY-GHT9-QPYL	06/20/2024	Leather Magnetic Bookmark, Magnet Leather Bookmark,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	135.92
1DLY-GHT9-QPYL	06/20/2024	DISCOUNT	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	-3.84
1PCQ-LVVL-11RG	06/20/2024	Leather Magnetic Bookmark, Magnet Leather Bookmark,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	16.99
19JD-WTLX-MXT9	06/20/2024	Leather Magnetic Bookmark, Magnet Leather Bookmark,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	16.99
1C9K-CQ34-6GV6	06/20/2024	400 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and	100 E 512000 410 431 000	SUPPLIES GRE	7.59
1C9K-CQ34-6GV6	06/20/2024	Avery Margin Ultra Tabs, 2.5" x 1", 2-Side Writable, White, 24	100 E 512000 410 431 000	SUPPLIES GRE	7.82
1C9K-CQ34-6GV6	06/20/2024	Amazon Basics Thick Maxi Pads for Periods, Super Absorbency,	100 E 512000 410 431 000	SUPPLIES GRE	5.26
1C9K-CQ34-6GV6	06/20/2024	Miritz 4-in-1 Wireless Presenter Clicker Remote: Red &	100 E 512000 410 431 000	SUPPLIES GRE	40.76
14HQ-PF1W-KNWF	06/20/2024	Miritz 4-in-1 Wireless Presenter Clicker Remote: Red &	100 E 512000 410 431 000	SUPPLIES GRE	-20.38
1G46-6H3K-MKXX	06/20/2024	12-Pack Plastic Folders with Pockets and Prongs,2-Pocket	257 E 521000 410 000 000	SUPPLIES GENERAL	77.70
14DR-3NWF-C76V	06/20/2024	ROARING SPRING Enviros shades Recycled Mini Legal Pads, 4	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.39
14DR-3NWF-C76V	06/20/2024	Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Pastel	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.83
14DR-3NWF-C76V	06/20/2024	Smead Steel Hanging File Folder Frame, Legal Size, Gray,	100 E 651000 410 105 000	SUPPLIES BUSINESS	61.12
1PRD-KW6P-3WHW	06/20/2024	Display port to HDMI adapter 10 pack	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	881.92
1J7R-7FHF-9N1M	06/20/2024	Factory Direct Partners 10228-DEBK Dry-Erase Kidney Activity	251 E 512000 410 000 000	SUPPLIES	520.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19FD-JJ4R-QPXL	06/27/2024	Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	145.26
19FD-JJ4R-QPXL	06/27/2024	White LED Light Strips	290 E 710000 410 000 000	SUPPLIES GENERAL	59.96
19FD-JJ4R-QPXL	06/27/2024	4 Step Stool	290 E 710000 410 000 000	SUPPLIES GENERAL	64.99
19FD-JJ4R-QPXL	06/27/2024	5 Tab Binder Dividers	290 E 710000 410 000 000	SUPPLIES GENERAL	8.22
19FD-JJ4R-QPXL	06/27/2024	1 Step Stool	290 E 710000 410 000 000	SUPPLIES GENERAL	27.99
19FD-JJ4R-QPXL	06/27/2024	Floor Fan	290 E 710000 410 000 000	SUPPLIES GENERAL	87.98
19FD-JJ4R-QPXL	06/27/2024	Rug Grippers	290 E 710000 410 000 000	SUPPLIES GENERAL	5.07
19FD-JJ4R-QPXL	06/27/2024	Drawer Organizers 13x3.75	290 E 710000 410 000 000	SUPPLIES GENERAL	16.99
19FD-JJ4R-QPXL	06/27/2024	Drawer Organizers 9.75x3.75	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
19FD-JJ4R-QPXL	06/27/2024	Plastic Wash Tub	290 E 710000 410 000 000	SUPPLIES GENERAL	16.55
19FD-JJ4R-QPXL	06/27/2024	Heavy Duty Hooks	290 E 710000 410 000 000	SUPPLIES GENERAL	34.16
19FD-JJ4R-QPXL	06/27/2024	Magnetic Tape Strips	290 E 710000 410 000 000	SUPPLIES GENERAL	13.47
19FD-JJ4R-QPXL	06/27/2024	Plastic Clipboards	290 E 710000 410 000 000	SUPPLIES GENERAL	168.00
19FD-JJ4R-QPXL	06/27/2024	Clear Plastic Storage Containers	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
19FD-JJ4R-QPXL	06/27/2024	Mixing Bowl Set	290 E 710000 410 000 000	SUPPLIES GENERAL	20.46
19FD-JJ4R-QPXL	06/27/2024	Shipping	290 E 710000 410 000 000	SUPPLIES GENERAL	1.49
19FD-JJ4R-QPXL	06/27/2024	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-3.00
19Y6-34JC-QM71	06/27/2024	Mixing Bowls	290 E 710000 410 000 000	SUPPLIES GENERAL	99.00
19Y6-34JC-QM71	06/27/2024	Printing Calculator	290 E 710000 410 000 000	SUPPLIES GENERAL	55.25
19Y6-34JC-QM71	06/27/2024	Terro Liquid Ant Killer	290 E 710000 410 000 000	SUPPLIES GENERAL	55.92
1YHF-FH7M-JJP6	06/27/2024	STANLEY 28-500-RAZOR BLADE SCRAPER WITH 5 BLADES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	129.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13VX-NVLD-7CM1	06/27/2024	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red,	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	23.94
13VX-NVLD-7CM1	06/27/2024	Pocket Notebook Bulk 3x5 Inch, 42 Packs Mini Top Bound Spiral	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	43.98
13VX-NVLD-7CM1	06/27/2024	Educational Insights Wireless Eggspert 2.4 GHz, Play	100 E 515000 410 215 022	SUPPLIES PHS PE	183.20
13VX-NVLD-7CM1	06/27/2024	30-Pack Yellow Party Favor Treat Boxes, Goodie Boxes, Candy	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	67.96
13VX-NVLD-7CM1	06/27/2024	Sublimation Luggage Tags White Heat Transfer PU Leather	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	179.97
13VX-NVLD-7CM1	06/27/2024	Cooling Towels 40 Pack 40" x 12", Bulk Cool Towels, Soft	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.36
13VX-NVLD-7CM1	06/27/2024	Cooling Towels 40 Pack 40" x 12", Bulk Cool Towels, Soft	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	86.96
13VX-NVLD-7CM1	06/27/2024	Cooling Towels 40 Pack 40" x 12", Bulk Cool Towels, Soft	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	43.68
13VX-NVLD-7CM1	06/27/2024	EBOOT 10 Pack Oversized Beach Towel Set Extra Large Pool	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	406.02
13VX-NVLD-7CM1	06/27/2024	EBOOT 10 Pack Oversized Beach Towel Set Extra Large Pool	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.67
13VX-NVLD-7CM1	06/27/2024	20 Pack Clear Tote Bags 12 x 12 x 6, PVC Plastic Tote Bag With	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	232.74
1MDP-NYF7-MLWL	06/27/2024	Black Embroidery thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.88
1H1V-YPNW-9QH1	06/27/2024	Black Embroidery thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.88
1CWT-7W4G-TN6X	06/27/2024	Thread collection - 50ct	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.98
1CWT-7W4G-TN6X	06/27/2024	Bobbin Case	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.65
1CWT-7W4G-TN6X	06/27/2024	Multi color embroidery thread - 447 ct	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
1CWT-7W4G-TN6X	06/27/2024	Large eye sewing needles - 23 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
1CWT-7W4G-TN6X	06/27/2024	Water Erasable fabric marking pen - 10 -ct	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1CWT-7W4G-TN6X	06/27/2024	SD25 - Deliver to CHS - Emily Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1CWT-7W4G-TN6X	06/27/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.67
1163-YCDL-1LXY	06/27/2024	Black Embroidery thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.88
1TPL-JCR3-GGWN	06/27/2024	Black Embroidery thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.76
Vendor Total					20,376.16
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.06052024.	06/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.06202024.	06/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
Vendor Total					6,087.19
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	06/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	06/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	06/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_PT.	06/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 06 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.06052024.	06/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
AF_HSA.06202024.	06/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
Vendor Total					1,592.05
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.06052024.	06/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	163.89
TSA_AF.06202024.	06/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,185.00
Vendor Total					8,348.89
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.06052024.	06/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,762.32
AF_ACC.06052024.	06/05/2024	AF_ACC - AF ACCIDENT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,187.42
AF_ATD.06052024.	06/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,149.57
AF_PRE.06202024.	06/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,883.58
AF_ACC.06202024.	06/20/2024	AF_ACC - AF ACCIDENT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,782.83
AF_ATD.06202024.	06/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,247.36
Vendor Total					83,013.08
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.06052024.	06/05/2024	AF_DISR - AF DISABILITY RIDER for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,326.90
AF_DISR.06202024.	06/20/2024	AF_DISR - AF DISABILITY RIDER for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,327.59
Vendor Total					25,654.49
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.06052024.D	06/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.08
AF_DC.06202024.D	06/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.06202024.D	06/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
Vendor Total					25,406.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN SCHOOL COUNSELOR		PO Box 37149 BALTIMORE, MD 21297-3149			
363097	06/27/2024	Purchase order processing fee	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.00
363097	06/27/2024	Membership fee	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
Vendor Total					139.00
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	06/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 06 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			
88860	06/20/2024	PROFESSIONAL SERVICE 4/01/24-4/31/24	100 E 632000 311 105 000	LEGAL SERVICES	2,145.22
Vendor Total					2,145.22
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2189181	06/06/2024	10157M SHOP FILTER FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	178.08
2189335	06/06/2024	10082M BOOT CAP	100 E 664000 471 530 000	BUILDING REPAIRS	15.95
2190107	06/13/2024	10158M SHOP FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	298.44
2190455	06/20/2024	10159M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	321.00
2191022	06/27/2024	10160M TYHEE FILTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.40
Vendor Total					890.87
ANDREA KAY YOUNG		1237 S 2000 W DELTA, UT 84624			
10	06/06/2024	SLP SERVICES FOR MAY 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,055.00
Vendor Total					3,055.00
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K189473	06/27/2024	10211M PHS DEADBOLT/JIG KEY EXTRACTOR/ PICK SET	242 E 667000 410 215 309	SUPPLIES - PHS	571.72
Vendor Total					571.72
ASCD		PO Box 826887 PHILADELPHIA, PA 19182-6887			
001243737	06/27/2024	Ellen Laggis ASCD renewal 11/01/2024-10/31/2025-member id	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	239.00
001241192	06/27/2024	Stuart Johnson ASCD Renewal 09/01/2024-08/31/2025-member	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	239.00
Vendor Total					478.00
ATWOOD, CASSIE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
2/27-5/9/24	06/13/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	79.92
Vendor Total					79.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN (Employee Payment -Address is exempt from reporting on public documents)					
5/22-5/30/24	06/06/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	27.84
Vendor Total					27.84
BALLS, KATIE JILL (Employee Payment -Address is exempt from reporting on public documents)					
5/31/24	06/20/2024	CREDIT REIMB FOR COLLABORATIVE AND PROACTIVE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
BANG, MINDY (Employee Payment -Address is exempt from reporting on public documents)					
5/24/24	06/13/2024	CREDIT REIMB BUILDING MEANINGFUL SMALL GROUPS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
Vendor Total					110.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01347418	06/06/2024	9956M SHOP DUMP FEE	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01351718	06/06/2024	WASHINGTON/AMS DISCARD	100 E 661000 337 530 000	LAND FILL FEE	37.45
02-01350322	06/13/2024	10132M GATE CITY REMOVE BOARDS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01352460	06/13/2024	9935M FMS WOOD	100 E 661000 337 530 000	LAND FILL FEE	21.35
02-01351860	06/13/2024	9933M GATEWAY LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	64.40
02-01351864	06/13/2024	9904M WILCOX TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01352029	06/13/2024	9904M WILCOX TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.56
02-01352385	06/13/2024	9906M TENDROY REMOVE LOW LIMB BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01352513	06/13/2024	CHS/INDIAN HILLS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.40
02-01351659	06/13/2024	10133M CHS WASTE TO LANDFILL	420 E 664000 540 122 000	REMODELING	12.25
02-01351689	06/13/2024	10133M CHS WASTE TO LANDFILL	420 E 664000 540 122 000	REMODELING	10.50
02-01353393	06/13/2024	9315M HMS LANDFILL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	12.25
02-01352637	06/20/2024	HMS WILCOX DISCARDS	100 E 661000 337 530 000	LAND FILL FEE	43.75
02-01353821	06/20/2024	9937M WAREHOUSE LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	9.99
02-01353719	06/20/2024	9936M LINCOLN CONCRETE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	46.71
02-01354236	06/20/2024	9662M WASHINGTON PLAYGROUND REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	24.50
02-01353970	06/20/2024	10298M PHS REMOVE COUNTER LOADS	100 E 661000 337 530 000	LAND FILL FEE	14.35
02-01354096	06/20/2024	CHUBBUCK DISCARD WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	66.15
02-01353955	06/20/2024	10297M INDIAN HILLS PULL TOY/BASKETBALL POLE	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	14.04
02-01353989	06/20/2024	10297M INDIAN HILLS PULL TOY/BASKETBALL POLE	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5.00
02-01356258	06/27/2024	10478M INDIAN HILLS DUMP	420 E 664000 540 114 000	REMODELING	5.00
02-01355941	06/27/2024	10477M INDIAN HILLS DUMP	420 E 664000 540 114 000	REMODELING	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01355361	06/27/2024	9316M AMS REMOVE WALL LANDFILL FEE	420 E 664000 540 122 000	REMODELING	22.75
02-01355489	06/27/2024	9908M SHOP/WASHINGTON LOAD OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01356240	06/27/2024	WAREHOUSE WASTE REMOVAL PHS DISCARD	100 E 661000 337 530 000	LAND FILL FEE	31.15
02-01356157	06/27/2024	10134M GATEWAY LOAD SHOWER ROOM REMODEL	420 E 664000 540 122 000	REMODELING	5.00
Vendor Total					500.22
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	06/05/2024	SG_MISC - GARNISHMENT - MISC for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,056.00
SG_MISC.	06/20/2024	SG_MISC - GARNISHMENT - MISC for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,016.00
Vendor Total					3,072.00
BANNOCK YOUTH FOUNDATION		PO Box 246 POCATELLO, ID 83204-0246			
6/11/24 TITLE 1	06/20/2024	EDUCATIONAL AND TUTORING SERVICE PROVIDED TO	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	9,469.50
Vendor Total					9,469.50
BARLOW, CHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/30/24	06/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	55.38
6/12/24	06/27/2024	TRAVEL EXPENSE ENGLISH LEARNER NEWCOMER	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
6/04-6/6/2024	06/27/2024	TRAVEL EXPENSE SDE'S SUMMER ENGLISH LEARNER	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	366.60
Vendor Total					439.03
BARNES & NOBLE BOOKSELLERS, INC.		PO Box 930455 ATLANTA, GA 31193-0455			
4555741	06/27/2024	LIBRARY BOOKS	100 E 622000 430 220 000	LIBRARY BOOKS AMS	94.18
4555741	06/27/2024	LIBRARY BOOKS	100 E 622000 430 427 000	LIBRARY BOOKS GAT	37.87
4555741	06/27/2024	LIBRARY BOOKS	100 E 622000 430 455 000	LIBRARY BOOKS SYR	68.20
4555741	06/27/2024	LIBRARY BOOKS	100 E 622000 430 463 000	LIBRARY BOOKS TYH	90.59
4555740	06/27/2024	LIBRARY BOOKS-GRANT	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.95
Vendor Total					310.79
BARNEY, CHANDRA ANGELIQUE		(Employee Payment -Address is exempt from reporting on public documents)			
5/21-5/28/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	13.56
Vendor Total					13.56
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
26335	06/20/2024	PRE CONSTRUCTION SERVICES	420 E 664000 540 122 000	REMODELING	9,990.00
Vendor Total					9,990.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUMGART, KATARINA P		(Employee Payment -Address is exempt from reporting on public documents)			
5/31/24	06/13/2024	REIMB FOR SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	28.75
Vendor Total					28.75
BENGALWORKS LLC		470 W OAK ST POCATELLO, ID 83201			
104757	06/27/2024	SCREEN PRINTING - APPAREL/ATHLETIC CORE COTTON	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	559.80
Vendor Total					559.80
BERRY, JAMIE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/2-5/20/24	06/06/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.44
Vendor Total					37.44
BIGTEAMS, LLC		2537 HACKBERRY ST CINCINNATI, OH 45206			
10720	06/20/2024	SCHEDULE STAR SOFTWARE SUBSCRIPTION FOR HIGH	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	5,400.00
Vendor Total					5,400.00
BIRCHELL-BOWCUT, MARGIE DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
6/29/23-6/20/24	06/27/2024	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	116.94
Vendor Total					116.94
BLACKFOOT BANDITS		368 MONROE ST BLACKFOOT, ID 83221			
6/12/24	06/20/2024	REFUND FOR SCOREBOARD RENTAL CANCELED	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	100.00
Vendor Total					100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACKROCK PERFORMING ARTS		1289 SANTA ANITA ST POCATELLO, ID 83201			
00002	06/27/2024	MAS 1 Snare Sticks	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	146.25
00002	06/27/2024	MAT 2 Tenor Sticks	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	58.50
00002	06/27/2024	MAB 1 Bass Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.50
00002	06/27/2024	MAB 2 Bass Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	51.00
00002	06/27/2024	MAB 3 Bass Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	55.00
00002	06/27/2024	MAB 4 Bass Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	65.00
00002	06/27/2024	PCM30 Marimba Med	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	56.00
00002	06/27/2024	PCV20 Vibraphone Med-Soft	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	63.00
00002	06/27/2024	KG2 Timpani Medium Soft	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	36.20
00002	06/27/2024	KG5 Timpani Hard	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	36.20
00002	06/27/2024	PCBD1 Large Concert BD Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	28.50
00002	06/27/2024	PCBD2 Small Concert BD Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	26.00
00002	06/27/2024	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	26.00
Vendor Total					697.15
BLACKSILL, CARISSA A		(Employee Payment -Address is exempt from reporting on public documents)			
6/20-6/22/24	06/27/2024	TRAVEL EXPENSE ID AEYC EARLY LEARNING	276 E 512000 382 000 000	TRAVEL OUT DIST	399.55
Vendor Total					399.55
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
3082453	06/06/2024	Item #22220-2110 Blick Studio Drawing Pencil - HB	490 E 515000 410 210 003	ART	15.12
Vendor Total					15.12
BOPP, ANNE		9383 10 AUTUMN LANE POCATELLO, ID 83204			
6/18-6/19/24	06/27/2024	TRAVEL EXPENSE READY FOR KINDERGARTEN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	495.80
6/20-6/22/24	06/27/2024	TRAVEL EXPENSE IDAHO AEYC 2024 CONFERENCE BOISE,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,750.42
6/25/24	06/27/2024	REIMB FOR BOOKS FOR BOOK STUDY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,590.02
Vendor Total					4,836.24
BOWIE, AMY		(Employee Payment -Address is exempt from reporting on public documents)			
8/23-5/30/24	06/06/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	166.08
Vendor Total					166.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BREWER'S LEDGER INC		87 YORK AVE RANDOLPH, MA 02368			
6655	06/27/2024	Laddermill LM-2 complete	243 E 519000 550 205 099	CHS EQUIPMENT IOT	9,750.00
6655	06/27/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	1,460.00
6655	06/27/2024	Quote # QU01284	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
6655	06/27/2024	Sd25 - Deliver to PVTEC - Firefighting	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
Vendor Total					11,210.00
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
06042024	06/13/2024	IMS - WURLITZER UPRIGHT TUNING ON 5/20/24	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	230.00
06072024	06/13/2024	CHS Choir room Kawai Grand hammer restore and regulation.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	500.00
06072024	06/13/2024	PHS Auditorium Baldwin Grand Hammer replacement and	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	2,200.00
06072024	06/13/2024	CHS Band room Weber Grand regulation.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	400.00
06072024	06/13/2024	HHS Choir room Yamaha grand regulation.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	400.00
06132024	06/20/2024	IMS Choir room Young & Chang Grand hammer restore and	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	500.00
06132024	06/20/2024	HMS Choir Room Pedal Repair.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
Vendor Total					4,480.00
BROBERG, JENNIFER A		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/2/24	06/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	2.52
Vendor Total					2.52
BROCKETT, SHERYL ANN		(Employee Payment -Address is exempt from reporting on public documents)			
1/3-5/29/24	06/13/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	316.20
Vendor Total					316.20
BROOD, MARK ANDREW		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/30/24	06/06/2024	MILEAGE	243 E 519000 382 205 099	CHS TRAVEL IOT	62.22
5/31/24	06/06/2024	REIMB FOR UHAUL GAS AND MEALS MOVING PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.63
Vendor Total					210.85
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
F548930	06/20/2024	(3) 77 Passenger Conventional School Buses	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	133,514.47
F548930	06/20/2024	Trade-in Value	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,500.00
F548928	06/20/2024	(3) 77 Passenger Conventional School Buses	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	133,514.47
F548928	06/20/2024	Trade-in Value	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
F548929	06/20/2024	(3) 77 Passenger Conventional School Buses	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	133,514.47
F548929	06/20/2024	Trade-in Value	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,500.00
Vendor Total					396,043.41
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
925909889	06/27/2024	Item No. 1369725 - Slimpins - Blowing Pins	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	134.19
Vendor Total					134.19
BUCKALEW, KATHRYN		(Employee Payment -Address is exempt from reporting on public documents)			
5/10-5/28/24	06/06/2024	NURSING SERVICE 5/10-5/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	534.38
Vendor Total					534.38
BUCK-BAKER, ANDREA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
6/3/24	06/13/2024	CREDIT REIMB SMART YEAR ONE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
11526	06/13/2024	10289M PHS FENCING INSTALL 6'TALL FENCE	420 E 664000 540 122 000	REMODELING	850.00
Vendor Total					850.00
BURTON, ANGELA K		(Employee Payment -Address is exempt from reporting on public documents)			
8/24-5/28/24	06/13/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	43.20
Vendor Total					43.20
BUSINESS EDUCATION PUBLISHING		PO Box 8558 WARWICK, RI 02888			
89889	06/27/2024	Item #TB-FA-MT-SYSTC-8E Medical Terminology Systems 8th	100 E 515000 440 210 000	TEXTBOOKS HHS	5,250.00
89889	06/27/2024	Quote #14199 prepared by Robin Wardle	100 E 515000 440 210 000	TEXTBOOKS HHS	0.00
Vendor Total					5,250.00
BUTTERBURN'S RESTAURANT		160 W CEDAR ST POCATELLO, ID 83201			
2/29/24	06/27/2024	18 dozen pastries for Parents and Pastries	251 E 720000 383 000 000	PARENT ACTIVITIES	242.00
Vendor Total					242.00
BYBEE, KIRSTEN MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/20/24	06/06/2024	CREDIT REIMB SMART YEAR 2 WITH DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BYRD, CHRISTOPHER ALAN (Employee Payment -Address is exempt from reporting on public documents)					
5/30/24	06/06/2024	LUNCH REIMB TRIP 11489 5/10/24 & LUNCH REIMB TRIP	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
CAFE RIO MEXICAN GRILL 1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106					
CAFERIO-2186	06/27/2024	14 PORK TACO WITH BLACK BEANS KATHY RETIREMENT	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	163.46
Vendor Total					163.46
C-A-L STORES COMPANIES INC PO Box 1866 IDAHO FALLS, ID 83403					
38597/4	06/06/2024	9903M SHOP LICENSE PLATE BRACKET	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.99
38678/4	06/13/2024	7397M CUSTODIAL BOOT/PVC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	52.77
38673/4	06/13/2024	9907M AMS CLIPPERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
38683/4	06/13/2024	10231M TOOLS/SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	248.84
38760/4	06/27/2024	9317M CUSTODIAL SERVUS BLACK BOOT 11 & 8	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.98
38706/4	06/27/2024	10233M TOOLS REAL LION UTILITY PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	89.99
Vendor Total					452.56
CALVARY CHAPEL OF POCATELLO INC 1633 OLYMPUS DR POCATELLO, ID 83201					
5926	06/13/2024	HHS FIRE DISPLACEMENT CITY OF POCATELLO WATER	490 E 515000 321 210 000	FACILITY RENTALS	9,085.15
Vendor Total					9,085.15
CARVALHO, CURRIA LORANN (Employee Payment -Address is exempt from reporting on public documents)					
5/31/24	06/13/2024	REIMB FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.56
05/31/24	06/13/2024	REIMB FOR SUPPLIES	274 E 512000 450 000 000	FOOD	25.92
8/8-8/11/23	06/13/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	51.00
Vendor Total					117.48
CARVER, ASHLYNN ELIZABETH (Employee Payment -Address is exempt from reporting on public documents)					
5/1-6/3/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	64.80
Vendor Total					64.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1052851	06/06/2024	9780544860957 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	931.00
1052851	06/06/2024	9780544860964 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	744.80
1052851	06/06/2024	9780544860971 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	771.40
1052851	06/06/2024	9780544860988 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	682.10
1052851	06/06/2024	9780544860995 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	934.80
1052851	06/06/2024	9780544861008 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	767.60
1052851	06/06/2024	9780544861015 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	957.60
1052851	06/06/2024	9780544861046 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	532.00
1052851	06/06/2024	9780544861022 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	469.30
1052851	06/06/2024	9780544861039 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	792.30
1052851	06/06/2024	9780544861053 2018 Science Dimensions Student Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	731.50
1052851	06/06/2024	SHIPPING FROM CAXTON AT 6%	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	415.72
1053031	06/06/2024	780358410379 Science Dimensions Student License Digital 1	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75,400.00
1053031	06/06/2024	9780358554011 Science Dimensions Teacher License Digital 1	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	6TH GRADE V1 ENVISION MATH CONSUMABLES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	6TH GRADE V2 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	7TH GRADE V1 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	7TH GRADE V2 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	7TH GRADE V1 ACCELERATED ENVISION MATH	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	7TH GRADE V2 ACCELERATED ENVISION MATH	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	8TH GRADE V1 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	8TH GRADE V2 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1052690	06/06/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	315.39
1053404	06/20/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	475.22
Vendor Total					84,920.73
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
RJ22770	06/06/2024	HPz2 Mini G9 Workstation - Quote 1CDSZPN	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11,421.00
RG71171	06/06/2024	HPz2 Mini G9 Workstation - Quote 1CDSZPN	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38,070.00
RH24348	06/06/2024	HPz2 Mini G9 Workstation - Quote 1CDSZPN	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	16,497.00
RD67141	06/06/2024	HPz2 Mini G9 Workstation - Quote 1CDSZPN	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11,421.00
RP70975	06/20/2024	HPz2 Mini G9 Workstation - Quote 1CDSZPN	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,538.00

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CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
PT42882	06/27/2024	ViewSonic ViewBoard IFP7550 Collaboration Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	0.15
Vendor Total					79,947.15
CECI-CANNON, CALLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/30/24	06/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	65.46
Vendor Total					65.46
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.06052024.	06/05/2024	EF_CHS - ED FOUNDATION - CHS for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.06202024.	06/20/2024	EF_CHS - ED FOUNDATION - CHS for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
23.24-0031	06/06/2024	FCCLA National Hotel - Advisor room	243 E 519000 382 205 099	CHS TRAVEL IOT	540.44
23.24-0031	06/06/2024	Emily Housley - Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
23.24-0013	06/06/2024	CTE BPA State REgistration - Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
23.24-0013	06/06/2024	Chantel Reddish, Jordan Smith, Jorgenson	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
Vendor Total					705.44
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
6/01/24	06/20/2024	208-238-3038 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	68.89
6/13/24	06/27/2024	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)			
5/9-5/31/24	06/06/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	26.58
Vendor Total					26.58
CHRISTENSEN, BREANN MYRLENE		(Employee Payment -Address is exempt from reporting on public documents)			
8/16-5/31/24	06/06/2024	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	54.42
Vendor Total					54.42
CHRISTENSEN, MARIAH ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
5/22/24	06/06/2024	CREDIT REIMB SMART TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00

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CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF					
LES0005602	06/13/2024	HHS FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169					
5/28/2024	06/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	2,373.11
5/28/2024	06/06/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	739.19
5/28/2024	06/06/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	7,052.89
5/28/2024	06/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	86.65
6/11/2024	06/13/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,794.99
6/11/2024	06/13/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	902.73
6/11/2024	06/13/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,051.57
6/11/2024	06/13/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,163.94
6/11/2024	06/13/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,536.52
6/11/2024	06/13/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
6/11/2024	06/13/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,336.42
6/11/2024	06/13/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	584.99
6/11/2024	06/13/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	858.93
6/14/2024	06/20/2024	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	882.89
6/14/2024	06/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	95.16
6/14/2024	06/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,771.39
6/14/2024	06/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,627.09
6/14/2024	06/20/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	775.96
6/14/2024	06/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	476.14
6/14/2024	06/20/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	953.42
6/14/2024	06/20/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	215.94
6/14/2024	06/20/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	623.59
6/14/2024	06/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	663.96
6/14/2024	06/20/2024	UTILITIES WATER ALAMEDA PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	146.88

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
6/25/2024	06/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	84.66
6/25/2024	06/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,858.78
6/25/2024	06/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	82.10
6/25/2024	06/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,856.09
6/25/2024	06/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	35.28
6/25/2024	06/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	530.73
6/25/2024	06/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	116.08
6/25/2024	06/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	2,027.24
6/25/2024	06/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	200.85
6/25/2024	06/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,748.15
6/25/2024	06/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	339.88
6/25/2024	06/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	47.48
6/25/2024	06/27/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,177.22
6/25/2024	06/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	337.41
6/25/2024	06/27/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	407.13
6/25/2024	06/27/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,503.87
6/25/2024	06/27/2024	UTILITIES WATER LINCOLN	100 E 661000 336 100 000	WATER/SEWER ED CENTER	78.70
PERMIT#1692	06/27/2024	10526M HYDRANT RENTAL & DEPOSIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
Vendor Total					41,926.51
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
99736	06/06/2024	2023-2024 SCHOOL YEAR POLICE/SRO -SCHOOL	100 E 667000 387 122 000	RESOURCE OFFICER	33,000.00
99736	06/06/2024	2023-2024 SCHOOL YEAR POLICE/SRO -SCHOOL	246 E 621000 310 000 000	CONTRACT WITH PPD	70,000.00
99736	06/06/2024	2023-2024 SCHOOL YEAR POLICE/SRO -SCHOOL	281 E 621000 310 000 226	CONTRACT WITH PPD	50,000.00
99736	06/06/2024	2023-2024 SCHOOL YEAR POLICE/SRO -SCHOOL	100 E 667000 387 010 000	RESOURCE OFFICERS CONTRACT	119,012.64
100088	06/27/2024	CROSSING GUARDS FOR 5/01/24 TO 5/31/24	100 E 667000 386 010 000	CROSSING GUARDS	8,757.84
Vendor Total					280,770.48
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
67215	06/06/2024	PER ATTACHED PROPOSAL: PROVIDE REQUESTED CAD	250 E 515000 550 000 210	EQUIPMENT - ESSER III	37,345.00
Vendor Total					37,345.00
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
A251103091	06/06/2024	USED AP EXAMINATIONS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	40,888.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
A251025481	06/06/2024	AP USED AP EXAMINATIONS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	20,505.00
A251103101	06/06/2024	AP EXAMINATIONS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	19,446.00
Vendor Total					80,839.00
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1018635	06/06/2024	9118M SHOP CONNECTORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	261.25
5946-1018222	06/20/2024	9846M POCKY TECH OUTLETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	322.25
Vendor Total					583.50
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-333148	06/06/2024	10275M SHOP VAN #49 TIRES TIRES & DISPOSAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	462.47
Vendor Total					462.47
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
6/7/24	06/20/2024	SCHOOL-BASED MEDICAID SERVICES MAY 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	63,097.87
Vendor Total					63,097.87
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
184918	06/06/2024	32 GB FLASHDRIVE	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	88.99
184953	06/13/2024	CODI 13-IN-1 DOCKING STATION 100W POWER DELIVERY	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	101.69
Vendor Total					190.68
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
002195KI	06/13/2024	2024 ANNUAL VISIBLE LEANING CONFERENCE SAN DIEGO	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	9,093.00
002196KI	06/13/2024	2024 Annual Visible Learning Conference Main Event Only (July	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	6,495.00
Vendor Total					15,588.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
5-2024	06/06/2024	CART SERVICES MAY 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,936.00
Vendor Total					9,936.00
CRAIGMILES, RIAN ASHLEY		(Employee Payment -Address is exempt from reporting on public documents)			
5/31/24	06/06/2024	REIMB FOR CLASSROOM SUPPLIES & ACTIVITIES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.53
Vendor Total					97.53
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02573505	06/13/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
Vendor Total					10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0382728-01	06/06/2024	9843M PV TECH WELDING SHOP	100 E 664000 481 530 000	EQUIPMENT REPAIR	393.60
0388207-01	06/27/2024	10124M PHS ROOM 108-109 BREAKERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	42.39
Vendor Total					435.99
DAVIE, MARK WILLIAM		604 DOUBLE EAGLE POCATELLO, ID 83204			
5/30/24	06/06/2024	REIMB LUNCH TRIP 11284 5/03/24, TRIP 11489 5/10/24, TRIP	100 E 683000 382 510 000	NON REIMB TRAVEL	85.25
Vendor Total					85.25
DAVIS, AMANDA BLANCHE		496 ROOSEVELT POCATELLO, ID 83201			
5/17-5/30/24	06/06/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	101.70
Vendor Total					101.70
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV826116	06/06/2024	10272M SHOP RADIO'S MONTHLY FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
Vendor Total					204.00
DEATON & COMPANY, CHARTERED		215 N 9TH ST STE A POCATELLO, ID 83201-5278			
4/30/24	06/20/2024	PROFESSIONAL SERVICE RENDERED IN CONNECTION	100 E 632000 297 105 000	COBRA FEES	300.00
Vendor Total					300.00
DEL MONTE MEATS LLC		808 W CENTER ST POCATELLO, ID 83204			
2913	06/13/2024	Year end faculty appreciation luncheon	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	374.98
Vendor Total					374.98
DELONAS, LISA EVALYN		9798 W GIBSON JACK RD POCATELLO, ID 83204			
5/31/24	06/06/2024	REIMB FOR STATE HOTEL ROOM	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	122.76
Vendor Total					122.76
DELVIES PLASTICS INC		133 W HAVEN AVE SALT LAKE CITY, UT 84115			
44073	06/27/2024	10392M SIGNS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,942.40
Vendor Total					1,942.40
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
96933	06/06/2024	PVTEC Towing Ambulance to Bus Garage	243 E 519000 319 205 099	CHS CONT SRVCS IOT	295.00
96933	06/06/2024	PVTEC Towing Ambulance to Bus Garage	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.50
96933	06/06/2024	Contact Mark Brood if questions on Ambulance	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
96933	06/06/2024	Contact Mark Brood if questions on Ambulance	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
74713	06/13/2024	HEADSTART STORAGE CONTAINER	274 E 621000 391 000 000	PROF DUES & FEES	160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74715	06/20/2024	10382M PV TECH STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	640.00
74714	06/20/2024	10382M PV TECH STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
74716	06/20/2024	10390M GATEWAY STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	440.00
Vendor Total					1,702.50
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11433909	06/20/2024	Century HS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	430.88
AR11433909	06/20/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	121.29
AR11433909	06/20/2024	Alameda MS	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	329.95
AR11433909	06/20/2024	Franklin MS	420 E 515000 550 225 000	EQUIPMENT FMS	506.41
AR11433909	06/20/2024	Hawthorne MS	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	132.67
AR11433909	06/20/2024	Hawthorne MS EL STAFF HMS RM 308	100 E 512000 410 107 406	L.E.P. SUPPLIES	4.44
AR11433909	06/20/2024	Irving MS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	518.68
AR11433909	06/20/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	302.46
AR11433909	06/20/2024	Greenacres Elem	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	151.58
AR11433909	06/20/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	533.00
AR11433909	06/20/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	4.83
AR11433909	06/20/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	151.09
AR11433909	06/20/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	304.44
AR11433909	06/20/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	355.91
1062400076	06/27/2024	LLR25970	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	579.00
1062400076	06/27/2024	LLR25930	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	319.00
1062400076	06/27/2024	Desk top 60x30	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.00
1062400076	06/27/2024	Return top 48x24	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.00
1062400076	06/27/2024	LLR 40204	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	456.00
Vendor Total					5,549.63
DIEHL, KATIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/29/24	06/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	77.22
Vendor Total					77.22
DOMINIQUE INC		1713 N 19TH ST BOISE, ID 83702			
1180	06/20/2024	PC-TEC COLOR PALETTE FOR BUILDING & WEBSITE,	100 E 632000 310 121 000	PROFESSIONAL SERVICES	405.00
Vendor Total					405.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DOUBLE O LAWN CARE INC.		1433 W QUINN POCATELLO, ID 83201			
16793	06/27/2024	10525M WEED CONTROL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11,308.50
Vendor Total					11,308.50
DRAMATISTS PLAY SERVICE, INC.		440 PARK AVE SOUTH NEW YORK, NY 10016			
SO_00000849975	06/27/2024	The Absolute Brightness of Leonard Pelkey	100 E 515000 440 215 000	TEXTBOOKS PHS	13.00
SO_00000849975	06/27/2024	The Curious Savage	100 E 515000 440 215 000	TEXTBOOKS PHS	13.00
SO_00000849975	06/27/2024	Dracula (Johnson)	100 E 515000 440 215 000	TEXTBOOKS PHS	13.00
SO_00000849975	06/27/2024	The Diary of Anne Frank (Goodrich, Hackett)	100 E 515000 440 215 000	TEXTBOOKS PHS	14.00
SO_00000849975	06/27/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	14.60
Vendor Total					67.60
DROGHEI, STEPHANIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	59.94
Vendor Total					59.94
DUSTIN, JEREMY DON		(Employee Payment -Address is exempt from reporting on public documents)			
6102024	06/10/2024	HARTFORD LIFE OVERPAYMENT REIMB EMPLOYEE	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
129166	06/06/2024	Camera Adds for missing coverage at NHC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	10,930.80
128669	06/27/2024	WATCHGUARD TECHNOLOGIES:WatchGuard Basic Security	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16,467.73
129762	06/27/2024	MONTHLY VOICE S1 CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,129.52
129688	06/27/2024	MONTHLY CHARGES PROTECTED WORKLOAD INITIAL OFF	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
Vendor Total					44,023.05
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.06052024.	06/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	195.10
EF_SD25.06202024.	06/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,098.94
Vendor Total					1,294.04
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5755661.001	06/06/2024	10114M PHS POWER TO SHED	100 E 664000 471 530 000	BUILDING REPAIRS	184.65
S5754071.001	06/06/2024	10113M HHS MAT SWITCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.33
S5766607.001	06/20/2024	10117M STOCK VAN 22 CONNECTORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.36
S5756455.001	06/20/2024	9878M TRUCK #87 LIGHT SWITCH LOCKOUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	191.10

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ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5770179.001	06/20/2024	10120M VAN 22 STOCK RED 12	100 E 664000 481 530 000	EQUIPMENT REPAIR	114.70
S5769650.001	06/20/2024	10119M STOCK VAN 22 LIGHT FIXTURE/MUD RINGS	100 E 664000 481 530 000	EQUIPMENT REPAIR	263.58
S5771175.001	06/27/2024	10122M HMS TICKET BOOTH	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	25.28
Vendor Total					814.00
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.06052024.	06/05/2024	FIT_INC - FITNESS, INC. for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.06202024.	06/20/2024	FIT_INC - FITNESS, INC. for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.67
Vendor Total					481.51
ENTERPRISE RENT-A-CAR CO. OF UT LLC PO Box 844810 KANSAS CITY, MO 64184-4810					
35990106	06/13/2024	HHS, PHS, CHS CAR RENTAL FOR STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,268.46
Vendor Total					1,268.46
EPES SOFTWARE 206 N ARMSTRONG BIXBY, OK 74008-4309					
14448	06/06/2024	SOFTWARE RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,232.00
Vendor Total					1,232.00
ERICKSEN, TINA MICHELLE (Employee Payment -Address is exempt from reporting on public documents)					
5/01-5/31/24	06/06/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	27.22
Vendor Total					27.22
ESSENTIAL ELEMENTS LLC 219 STATION RD STE 202 WILMINGTON, NC 28405					
2545	06/06/2024	Final 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
FAN, MARIA LILIANA (Employee Payment -Address is exempt from reporting on public documents)					
3/8-5/30/24	06/13/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	98.34
Vendor Total					98.34
FARNSLEY, ROBERT EARL (Employee Payment -Address is exempt from reporting on public documents)					
24X42223	06/27/2024	Operate sound board during performance on 4/21/2024	100 E 515000 410 235 006	SUPPLIES IMS BAND	150.00
24X42223	06/27/2024	Sound check and operation during melodrama-PARTIAL PAY	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	179.23
24X42223	06/27/2024	Sound check and operation during melodrama-PARTIAL PAY	100 E 515000 410 235 006	SUPPLIES IMS BAND	120.77
Vendor Total					450.00

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FASTENAL COMPANY		PO Box 1286 WINONA, MN 55987-1286			
IDPOC298807	06/06/2024	10201M SUPPLIES SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	185.48
Vendor Total					185.48
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
45147	06/13/2024	MONTHLY RECURRING CHARGE FOR 2 STRANDS OF	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
44871	06/13/2024	MONTHLY RECURRING CHARGES FOR 5G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
44945	06/13/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
45257	06/13/2024	MONTHLY RECURRING CHARGE FOR 10G TRANSPORT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
Vendor Total					15,075.00
FEDEX EXPRESS		PO Box 10306 DEPT CH PALATINE, IL 60055-0306			
7391668760	06/27/2024	REDELIVERY FEE FOR ORDER	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	187.00
Vendor Total					187.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2624902	06/13/2024	9580M CHS REPLACE TOILET	420 E 664000 540 000 000	REMODELING - ADA	173.52
2686894	06/20/2024	9584M CHS PARTS FOR CONCESSION STAND	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.70
2663741	06/27/2024	9865M SHOP TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.29
Vendor Total					238.51
FEUERBORN, TORI DON		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-6/3/24	06/13/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	41.46
Vendor Total					41.46
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12562957	06/13/2024	10282M - FMS REPLACE SMOKE DETECTORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12563135	06/20/2024	10383M SYRINGA/GATE CITY/ALAMEDA-REPLACE SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12563212	06/20/2024	10383M SYRINGA/GATE CITY/ALAMEDA-REPLACE SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12564303	06/20/2024	10383M SYRINGA/GATE CITY/ALAMEDA-REPLACE SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12563372	06/20/2024	10383M SYRINGA/GATE CITY/ALAMEDA-REPLACE SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12564189	06/20/2024	10383M SYRINGA/GATE CITY/ALAMEDA-REPLACE SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	62.50
Vendor Total					617.50
FISHER, COURTNEY MCCUNE		(Employee Payment -Address is exempt from reporting on public documents)			
1/01-6/20/24	06/27/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	516.30
1/01-6/20/24	06/27/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	-516.30

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FISHER, COURTNEY MCCUNE		(Employee Payment -Address is exempt from reporting on public documents)			
1/01-6/20/24	06/27/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	309.78
Vendor Total					309.78
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
117102116	06/13/2024	9902M SHOP REPAIR TAIL LIGHT ON E-17	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.49
Vendor Total					10.49
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
395826	06/13/2024	Abejas = Bees (Busy Bugs) by Jacobson, Bray (#1676NR6)	251 E 512000 410 000 000	SUPPLIES	18.25
395826	06/13/2024	Ada Magnifica, cientifica. Todo sobre hornear! (Ada Twist,	251 E 512000 410 000 000	SUPPLIES	20.49
395826	06/13/2024	Ada Magnifica, cientifica. Todo sobre las plantas! (Ada Twist,	251 E 512000 410 000 000	SUPPLIES	20.49
395826	06/13/2024	Los animales no se dormian! = The animals would not sleep!	251 E 512000 410 000 000	SUPPLIES	16.49
395826	06/13/2024	Aprender a ganar (Pull Ahead Readers: Be a Good Sport:	251 E 512000 410 000 000	SUPPLIES	18.04
395826	06/13/2024	Un ataque muy tierno (Boo Books) by Jaycox, Jaclyn	251 E 512000 410 000 000	SUPPLIES	17.04
395826	06/13/2024	Book fiesta! : celebrate Children's Day/book day = celebremos el	251 E 512000 410 000 000	SUPPLIES	18.01
395826	06/13/2024	Brazales para los hermanos de Bina = Bracelets for Bina's	251 E 512000 410 000 000	SUPPLIES	15.58
395826	06/13/2024	Buen juego (Pull Ahead Readers: Be a good sport People	251 E 512000 410 000 000	SUPPLIES	18.04
395826	06/13/2024	Do I belong here? by Colato Lainez, Rene (#2064NB3)	251 E 512000 410 000 000	SUPPLIES	18.29
395826	06/13/2024	Hormigas = Ants (Busy Bugs) by Jacobson, Bray (#1676RR5)	251 E 512000 410 000 000	SUPPLIES	18.25
395826	06/13/2024	Let's be friends = Seamos amigos (My Friend, Mi Amigo) by	251 E 512000 410 000 000	SUPPLIES	17.17
395826	06/13/2024	Luna Oscura by Moreno, Heidi (#2841AA7)	251 E 512000 410 000 000	SUPPLIES	19.99
395826	06/13/2024	Mama Goose : un tesoro de rimas infantiles by Ada, Alma Flor	251 E 512000 410 000 000	SUPPLIES	20.16
395826	06/13/2024	Mariposas = Butterflies (Busy Bugs) by Jacobson, Bray	251 E 512000 410 000 000	SUPPLIES	18.25
395826	06/13/2024	My first book of Spanish words (A+ Books: Bilingual Picture	251 E 512000 410 000 000	SUPPLIES	22.54
395826	06/13/2024	My mind is a mountain = Mi mente es una montana by	251 E 512000 410 000 000	SUPPLIES	17.99
395826	06/13/2024	No dejes que la paloma conduzca el autobus! by Willems, Mo	251 E 512000 410 000 000	SUPPLIES	16.34
395826	06/13/2024	La paloma encuentra un perro caliente! by Willems, Mo	251 E 512000 410 000 000	SUPPLIES	18.01
395826	06/13/2024	Pedro el pirata (Pedro) by Manushkin, Fran (#1196FK9)	251 E 512000 410 000 000	SUPPLIES	17.04
395826	06/13/2024	El torneo de trabalenguas = The tongue twister tournament by	251 E 512000 410 000 000	SUPPLIES	18.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
395826F	06/13/2024	Aprender sobre la energia eolica (Searchlight Books: What Are	251 E 512000 410 000 000	SUPPLIES	23.04
395826F	06/13/2024	Aranas = Spiders (Busy Bugs) by Jacobson, Bray (#1676PR0)	251 E 512000 410 000 000	SUPPLIES	18.25
395826F	06/13/2024	Elena monta en bici ; Elena rides by Medina, Juana (#2625GA6)	251 E 512000 410 000 000	SUPPLIES	15.58
395826F	06/13/2024	El golazo de Pedro (Pedro) by Manushkin, Fran (#1196CK7)	251 E 512000 410 000 000	SUPPLIES	17.04
395826F	06/13/2024	Tina la tortuga y Carlos el conejo = Tina the turtle and Carlos the	251 E 512000 410 000 000	SUPPLIES	32.93
395826F	06/13/2024	The tortoise and the hare = La liebre y la tortuga by Mlawer,	251 E 512000 410 000 000	SUPPLIES	15.25
395826F	06/13/2024	Vamos a dar una vuelta! (Elephant & Piggie) by Willems, Mo	251 E 512000 410 000 000	SUPPLIES	10.99
395826F	06/13/2024	Yasmin la amiga (Yasmin) by Faruqi, Saadia (#1611HFX)	251 E 512000 410 000 000	SUPPLIES	17.04
Vendor Total					534.87
FOLLETT SOFTWARE COMPANY		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1537639	06/27/2024	Cloud hosted destiny annual renewal	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	19,920.30
1537640	06/27/2024	Destiny Migration Solution	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,185.23
Vendor Total					25,105.53
FOSTER, KELLE MENDELL		(Employee Payment -Address is exempt from reporting on public documents)			
6/20-6/22/24	06/27/2024	ID AEYC EARLY LEARNING CONFERENCE BOISE, ID 83201	276 E 512000 382 000 000	TRAVEL OUT DIST	68.75
Vendor Total					68.75
FOUNTAIN, JENNIFER FELILA		(Employee Payment -Address is exempt from reporting on public documents)			
2/28-5/30/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	97.20
Vendor Total					97.20
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
192804	06/06/2024	10128M GATE CITY REPLACE FASCIA BENT METAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.79
1918360	06/06/2024	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			
548719	06/06/2024	Cooking lab supplies - Jerrilyn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.69
548774	06/06/2024	28220T SUPPLIES FOR RETIREMENT PARTY END OF YEAR	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	122.88
548767	06/06/2024	Cooking supplies for FCS labs - CHS JONES	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.84
548767	06/06/2024	Jerrilyn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
548766	06/06/2024	FCS - Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.34
548766	06/06/2024	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
548717	06/06/2024	1498C TASK LAMPS/BULBS	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	72.94
548761	06/06/2024	1499C BYOP/GALAX	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.98
548770	06/06/2024	Art, PE, and Athletic Supplies	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	52.70
548770	06/06/2024	Art, PE, and Athletic Supplies	100 E 515000 410 225 003	SUPPLIES FMS ART	75.70
548770	06/06/2024	Art, PE, and Athletic Supplies	100 E 515000 410 225 022	SUPPLIES FMS PE	71.47
548770	06/06/2024	Art, PE, and Athletic Supplies	100 E 532000 410 225 004	ATHLETIC SUPPLIES	191.80
548770	06/06/2024	Art, PE, and Athletic Supplies	420 E 515000 550 225 000	EQUIPMENT FMS	158.56
548770	06/06/2024	Art, PE, and Athletic Supplies	420 E 515000 550 225 022	EQUIPMENT FMS PE	266.92
548779	06/06/2024	Replenish Supplies/Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	181.25
406603	06/06/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	248.23
406603	06/06/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	751.71
548782	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	996.23
406605	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	999.00
406608	06/13/2024	Office and staff kitchen supplies	420 E 515000 550 225 000	EQUIPMENT FMS	230.47
406609	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	611.64
406609	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	386.77
548783	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 003	SUPPLIES HHS ART	247.25
548783	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	469.57
548783	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 019	SUPPLIES HHS MATH	279.15
548778	06/13/2024	Assorted Magazines	100 E 515000 410 210 003	SUPPLIES HHS ART	186.63
548785	06/13/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	881.88
Vendor Total					7,913.60
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.06202024.D	06/20/2024	TSA_UI - UNITED INVESTORS 403B for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GALLS/QUARTERMASTER UNIFORMS		PO Box 743626 LOS ANGELES, CA 90074-3626			
028037052	06/06/2024	Smith Wesson Nickel Cuffs no engraving	243 E 519000 410 205 099	CHS SUPPLIES IOT	510.40
027611078	06/06/2024	Glock 17/22/31 BLUE gun training gun	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,056.00
Vendor Total					1,566.40
GALLUP, JENNIFER		(Employee Payment -Address is exempt from reporting on public documents)			
23	06/06/2024	PSYCHOLOGIST SERVICES 5/20-5/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,622.50

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GALLUP, JENNIFER		(Employee Payment -Address is exempt from reporting on public documents)			
23	06/06/2024	PSYCHOLOGIST SERVICES FOR 5/29-5/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	585.00
25	06/20/2024	PSYCHOLOGIST SERVICE 6/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	450.00
22	06/20/2024	PSYCHOLOGIST SERVICES FOR 5/13-5/19/24	100 E 616000 310 124 000	PURCHASED SERVICES	4,005.00
Vendor Total					8,662.50
GAMETIME C/O GREAT WESTERN PARK		PO Box 680121 FORT PAYNE, AL 35968			
PJI-0238236	06/20/2024	9660M INDIAN HILLS STEP SWING REPLACEMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,259.84
Vendor Total					1,259.84
GARY'S BERNINA SEWING CENTER		512 YELLOWSTONE AVE POCATELLO, ID 83201			
19000	06/06/2024	Palette 11 Software Program	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,399.00
19000	06/06/2024	Baby Lock Julilant sewing machine - 15 to HHS, 15 to PHS	243 E 519000 410 205 099	CHS SUPPLIES IOT	16,470.00
19000	06/06/2024	Deliver 15 to HHS - Mindi Quayle, 15 to PHS - Ann Campbell,	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
7474840	06/06/2024	Baby Lock Jubilant Sewing Machine	243 E 519000 410 205 099	CHS SUPPLIES IOT	8,235.00
7474840	06/06/2024	Deliver to PVTEC - Fashion and Textiles program	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					26,104.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4105692	06/13/2024	10304M CUSTODIAL WILCOX STAFF RESTROOMS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	58.10
4103841	06/20/2024	9739M CUSTODIAL REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	43.33
4103771-01	06/20/2024	9739M CUSTODIAL REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	14.44
4103771	06/20/2024	9739M CUSTODIAL REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.89
4103771-02	06/20/2024	9739M CUSTODIAL REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	57.78
4105924	06/20/2024	10307M CUSTODIAL WILCOX	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	41.11
4105925	06/20/2024	10308M CUSTODIAL BRUSHES & DUSTERS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	43.11
Vendor Total					286.76
GERTSCH, MARY HELEN		(Employee Payment -Address is exempt from reporting on public documents)			
06/04/24	06/13/2024	REIMB FOR DOT PHYSICAL	274 E 621000 391 000 000	PROF DUES & FEES	92.00
Vendor Total					92.00

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GIBSON, EMILY D		921 S 8TH AVE STOP 8621 RIDGE CREST L1 POCATELLO, ID 83209			
6/11/24	06/13/2024	DEPOSIT REIMB FOR CANCELED RENTAL	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
6/11/24	06/13/2024	DEPOSIT REIMB FOR CANCELED RENTAL	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	250.00
6/11/24	06/13/2024	DEPOSIT REIMB FOR CANCELED RENTAL	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	887.50
6/11/24	06/13/2024	DEPOSIT REIMB FOR CANCELED RENTAL	100 R 419100 100 000 000	RENTALS	336.25
Vendor Total					1,723.75
GILBERT, SHANNON NICOLE		(Employee Payment -Address is exempt from reporting on public documents)			
6/20-6/22/24	06/27/2024	TRAVEL EXPENSE 6/30-6/20/24	276 E 512000 382 000 000	TRAVEL OUT DIST	68.75
Vendor Total					68.75
GOTT, DIANA LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
6/3/24	06/20/2024	CREDIT REIMB FOR DYSLEXIA INTERVENTION AND	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	135.00
Vendor Total					135.00
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02003505	06/06/2024	18505SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	879.15
Vendor Total					879.15
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
27	06/06/2024	ASL INTERPRETING SERVICES FOR 5/28-5/31/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,289.40
28	06/20/2024	ASL INTERPRETING ESY 6/11/24-6/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	717.50
#29	06/27/2024	ALS INTERPRETING SERVICES 6/18/24-6/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
Vendor Total					2,794.40
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36756005	06/27/2024	PRINT SHOP MONTHLY PRINTER PAYMENT	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	4,312.22
Vendor Total					4,312.22
GRECO, DEBRA SUZANNE		(Employee Payment -Address is exempt from reporting on public documents)			
8/2-5/29/24	06/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	177.36
Vendor Total					177.36
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
1029560	06/27/2024	Confirmation number: 876062 Raina Patterson checking in on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	529.00
1027845	06/27/2024	Attendance Workshop/Conference - June 23rd/June 24th -	246 E 621000 396 000 000	INSERVICE TRAINING	372.30
Vendor Total					901.30

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GUMATAOTAO, MIKENNA LEA		(Employee Payment -Address is exempt from reporting on public documents)			
6/25/24	06/27/2024	REFUND JULY 2024 MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	65.00
6/25/24	06/27/2024	REFUND JULY 2024 MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	11.82
Vendor Total					76.82
GUNTER, CHARONNE		2480 N BLACKROCK CANYON POCATELLO, ID 83204			
6/12-6/14/24	06/27/2024	TRAVEL EXPENSE SUN VALLEY EARLY LITERACY SUMMIT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	720.33
Vendor Total					720.33
HALE, DARCY ANTOINETTE		(Employee Payment -Address is exempt from reporting on public documents)			
01/03-5/24/24	06/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	144.36
Vendor Total					144.36
HALL, AARON CHRISTOPHER		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/28/24	06/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	52.74
Vendor Total					52.74
HAND 2 MIND		6642 EAGLE WAY CHICAGO, IL 60678-1066			
INV000252595	06/20/2024	Primary Calculator set, Set of 10	100 E 515000 410 225 019	SUPPLIES FMS MATH	164.97
Vendor Total					164.97
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
759583	06/06/2024	9709M SHOP HOSE/SQUEEGEE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	149.26
Vendor Total					149.26
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.06052024.D	06/05/2024	LI - SUPPLEMENTAL LIFE for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	727.13
LI.06202024.D	06/20/2024	LI - SUPPLEMENTAL LIFE for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,280.13
Vendor Total					3,007.26
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.06052024.D	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	49.91
L2.06052024.D	06/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06052024.D	06/05/2024	L3 - DEPENDENT LIFE - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	283.14
L4.06052024.B	06/05/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L4.06052024.B	06/05/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052024.B	06/05/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.06052024.B	06/05/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,475.00
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	419.60
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	154.07
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	115.01
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052024.B	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.06052024.B	06/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18.33
6/4/24	06/06/2024	MAY 2024 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	4.34
6/4/24	06/06/2024	MAY 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	4.34
6/4/24	06/06/2024	MAY 2024 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	8.68
6/4/24	06/06/2024	MAY 2024 BILLING	100 E 664000 154 530 000	SALARIES-MAINTENANCE	8.68
6/4/24	06/06/2024	MAY 2024 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	4.34
L3.06052024.D.a	06/05/2024	L3 - DEPENDENT LIFE - SPLIT for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.06052024.B.a	06/05/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.05032024.D	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
L2.05032024.D	06/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05032024.D	06/10/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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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	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.70
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.56
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.66
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.71
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.68
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.05032024.B	06/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
6102024	06/10/2024	OVERPAYMENT ADJ REIMB SCHOOL DISTRICT &	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
6102024	06/10/2024	OVERPAYMENT ADJ REIMB SCHOOL DISTRICT &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.05032024.D	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.25
L2.05032024.D	06/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.05032024.D	06/10/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-290.40
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,499.70
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.56
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-158.41
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-123.66
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.71
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.68
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.05032024.B	06/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.15
L1.05032024.D	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
L2.05032024.D	06/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05032024.D	06/10/2024	L3 - DEPENDENT LIFE - SPLIT for 05 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L4.05032024.B	06/10/2024	L4 - LIFE: \$100,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.70
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.56
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.41
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.66
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.71
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.68
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05032024.B	06/10/2024	L1 - LIFE: \$50,000 - SPLIT for 05 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.05032024.B	06/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
L1.06202024.D	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
L2.06202024.D	06/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06202024.D	06/20/2024	L3 - DEPENDENT LIFE - SPLIT for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	280.72
LC.06202024.D	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.06202024.D	06/20/2024	LD - DEPENDENT LIFE for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.06202024.B	06/20/2024	LA - LIFE: \$100,000 for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	755.16
LA.06202024.B	06/20/2024	LA - LIFE: \$100,000 for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.06202024.B	06/20/2024	LA - LIFE: \$100,000 for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06202024.B	06/20/2024	L4 - LIFE: \$100,000 - SPLIT for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L4.06202024.B	06/20/2024	L4 - LIFE: \$100,000 - SPLIT for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06202024.B	06/20/2024	L4 - LIFE: \$100,000 - SPLIT for 06 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.06202024.B	06/20/2024	L4 - LIFE: \$100,000 - SPLIT for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,745.11
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.06202024.B	06/20/2024	LC - LIFE: \$50,000 for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.06202024.B	06/20/2024	LE - LIFE: EMPLOYEE (MISC) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,476.31
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	422.59
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.26
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	119.35
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06202024.B	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.06202024.B	06/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18.33
L1.06202024.B.a	06/20/2024	L1 - LIFE: \$50,000 - SPLIT for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
				Vendor Total	16,489.25
HAWKINS, KIMBERLY LYLE		(Employee Payment -Address is exempt from reporting on public documents)			
6/4/24	06/13/2024	REIMB SUMMER SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	180.97
				Vendor Total	180.97
HEALTHWEST		(Employee Payment -Address is exempt from reporting on public documents)			
INV-01058	06/27/2024	HEAD START SUPERVISION SERVICE	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	749.43
				Vendor Total	749.43

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HIBBERT, BAILEY B					
(Employee Payment -Address is exempt from reporting on public documents)					
8/17-5/31/24	06/06/2024	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	108.24
Vendor Total					108.24
HIGHLAND HIGH FOUNDATION					
1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201					
EF_HHS.06052024.	06/05/2024	EF_HHS - ED FOUNDATION - HHS for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.06202024.	06/20/2024	EF_HHS - ED FOUNDATION - HHS for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	215.50
Vendor Total					232.00
HILTON GARDEN INN					
348 S 13TH ST BOISE, ID 83702					
207165 A	06/27/2024	HOTEL ROOM -PARKING AT HILTON GARDEN INN BOISE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	700.09
207167 A	06/27/2024	HOTEL ROOM AT HILTON GARDEN INN BOISE FOR KATHY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	670.09
Vendor Total					1,370.18
HOBBY LOBBY STORES INC					
PO Box 960070 OKLAHOMA CITY, OK 73196-0070					
131913422	06/13/2024	Art/McCulloch	420 E 515000 550 225 000	EQUIPMENT FMS	77.40
131944113	06/13/2024	Cricut BrightPad Go	420 E 515000 550 230 000	EQUIPMENT HMS	88.82
Vendor Total					166.22
HOLIDAY INN BOISE AIRPORT					
2970 W ELDER BOISE, ID 83705					
32458	06/06/2024	HHS HOTEL ROOMS FOR SCHOOL TRACK TO FIELD	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,282.00
Vendor Total					5,282.00
HOLIDAY INN EXPRESS & SUITES-					
2920 E FREEWAY DRIVE MERIDIAN, ID 83642					
1185	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1186	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1188	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1189	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1190	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1191	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1192	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1193	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1194	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1195	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1196	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00
1197	06/06/2024	HHS STATE BASEBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	537.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY INN EXPRESS & SUITES-		2920 E FREEWAY DRIVE MERIDIAN, ID 83642			
1247	06/27/2024	Tue 04 Jun 2024 - Wed 05 Jun 2024	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	172.00
Vendor Total					6,616.00
HOLIDAY INN EXPRESS BOISE		475 W PARK CENTER BLVD BOISE, ID 83706			
55112	06/13/2024	Idaho Threat Assessment conference rooms, Checking in on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	305.90
55114	06/13/2024	Idaho Threat Assessment conference rooms, Checking in on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	305.90
55120	06/13/2024	Idaho Threat Assessment conference rooms, Checking in on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	305.90
Vendor Total					917.70
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
26532	06/06/2024	TRIP 11613 PHS TO MONTANA TECH/TRIP 11613 MONTANA	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
H14762	06/13/2024	TRIP 10156 PHS TO SHELLEY HS 9/29	100 R 419300 300 000 000	TRANSPORTATION FEES	1,850.00
H16561	06/27/2024	TRIP 10735 HHS GBB TO THUNDER RIDGE HS 1/9	100 R 419300 300 000 000	TRANSPORTATION FEES	1,500.00
H16605	06/27/2024	TRIP#10884 CHS BBB TO SKYLINE HS 12/30	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
H18054	06/27/2024	TRIP 10781 PHS SPEECH/DEBATE TO SNAKE RIVER HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
Vendor Total					10,750.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
7142199	06/06/2024	Deliver to the office	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	38.88
6972797	06/20/2024	Dry Erase Paint, Molding, Brush Set / Brewer	420 E 515000 550 225 000	EQUIPMENT FMS	298.15
3021792	06/20/2024	10210M ED CENTER LOCTITE WINDOW/DOOR	420 E 664000 540 000 000	REMODELING - ADA	92.76
6404763	06/27/2024	10091M PHS POWER GRAB & HANDLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.18
5170029	06/27/2024	WAREHOUSE HAND TRUCK BRAID/PLOY CREDIT	100 E 655000 410 540 000	SUPPLIES	-229.00
7174666	06/27/2024	Storage Bins	100 E 515000 410 210 003	SUPPLIES HHS ART	104.86
7174666	06/27/2024	Shelving Units	100 E 515000 410 210 003	SUPPLIES HHS ART	160.92
Vendor Total					512.75
HOMEWOOD SUITES BY HILTON EAGLE		710 E RIVERSIDE DR EAGLE, ID 83616			
1716237523	06/27/2024	THURSDAY, MAY 16, 2024 FOR STATE TRACK	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,781.00
1716237523	06/27/2024	FRIDAY, MAY 17, 2024	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	398.00
Vendor Total					4,179.00
HOSKINS, AMBER JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
6/18/24	06/20/2024	REIMB FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	22.96
Vendor Total					22.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOUSLEY, EMILY WINN		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	06/06/2024	TRAVEL EXPENSE STATE FCCLA CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
HOWARD, AMANDA		(Employee Payment -Address is exempt from reporting on public documents)			
6/13/24	06/20/2024	ACT EXAM PREPAID BY STUDENT AND REFUNDED BY SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
HOWELL, DOUGLAS MARTIN		(Employee Payment -Address is exempt from reporting on public documents)			
7/06/23-6/11/24	06/13/2024	MILEAGE	100 E 632000 381 126 000	IN-DISTRICT TRAVEL	478.44
Vendor Total					478.44
HUBER, TONIA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
06/3/24	06/06/2024	REIMB FOR CLASSROOM SUPPLIES PURCHASED @	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	147.07
Vendor Total					147.07
HUDSON, KUHLENA M		(Employee Payment -Address is exempt from reporting on public documents)			
6/20-6/22/24	06/27/2024	TRAVEL EXPENSE ID AEYC EARLY LEARNING	276 E 512000 382 000 000	TRAVEL OUT DIST	608.89
Vendor Total					608.89
IDAHO ASSOCIATION OF PUPIL		3317 12TH ST LEON HALL IAPT SEC/TREASURER LEWISTON, ID 83501			
6/18/24	06/27/2024	IAPT 2024 MEMBERSHIP DUES	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	100.00
Vendor Total					100.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.06052024.D	06/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	370.03
CS_ID.06202024.D	06/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,767.41
Vendor Total					3,137.44
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036			
6/24/24	06/27/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	200,000.00
Vendor Total					200,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	06/05/2024	DUES_PEA - P.E.A. DUES for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.70
DUES_PEA.	06/20/2024	DUES_PEA - P.E.A. DUES for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,754.31
Vendor Total					17,818.01

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IDAHO HEAD START ASSOCIATION		223 N 6TH ST STE 435 BOISE, ID 83702			
1/1-12/31/24	06/20/2024	IHSA Annual Dues 01/01/24 to 12/31/24	274 E 621000 391 000 000	PROF DUES & FEES	2,750.00
Vendor Total					2,750.00
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0151-5/23/24	06/06/2024	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	9,530.77
9182	06/06/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	64.84
1367-5/30/24	06/06/2024	BACK WAY FB FIELD 5/30/24	100 E 661000 331 205 000	ELECTRICITY CHS	51.30
7960-6/1/24	06/13/2024	UTILITIES POWER HHS FAIRWAY HDR	100 E 661000 331 210 000	ELECTRICITY HHS	6,068.63
0439-6/12/24	06/20/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	51.71
1424-6/15/24	06/27/2024	BUS GARAGE BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	439.20
9845-6/20/24	06/27/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	44.63
0151-6/20/24	06/27/2024	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	9,257.03
Vendor Total					25,508.11
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
3543	06/06/2024	ISBA ANNUAL MEMBERSHIP DUES JULY 2024-JUNE 2025	100 E 631000 319 127 000	CONSULTANTS	21,071.96
20534	06/27/2024	ISBA RETREAT REGISTRATION	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	195.00
20524	06/27/2024	ISBA LITERACY INTERVENTION TRAINING FULL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	200.00
20508	06/27/2024	ISBA LITERACY INTERVENTION TRAINING FULL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	100.00
Vendor Total					21,566.96
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
522371	06/20/2024	2024-25 ANNUAL BUDGET PUBLICATION	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	164.12
Vendor Total					164.12
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.06052024.	06/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	353.58
LEVY_ID.06202024.	06/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	997.64
Vendor Total					1,351.22
IDAHO STATE UNIVERSITY		SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209			
HA53124	06/13/2024	ICCU DOME RENTAL PER CONTRACT HIGH SCHOOL	250 E 515000 410 000 210	SUPPLIES - ESSER III	11,309.80
Vendor Total					11,309.80
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8076 CONTINUING EDUCATION AND WORKFORCE TRAINING POCATELLO, ID			
269595	06/06/2024	CTE CPR at ISU (3 students) M Park, K Aguilar, A Taylor	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.00

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IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8076 CONTINUING EDUCATION AND WORKFORCE TRAINING POCATELLO, ID			
275062	06/06/2024	CTE CPR at ISU (3 students) M Park, K Aguilar, A Taylor	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.00
275062	06/06/2024	Advanced Opportunities funds to reimburse PVTEC	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
272948	06/06/2024	CTE CPR at ISU (3 students) M Park, K Aguilar, A Taylor	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.00
272948	06/06/2024	Advanced Opportunities funds to reimburse PVTEC	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					195.00
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
IDN-00012468	06/06/2024	HP Prodesk SFF 400 PVTEC - 9 Medical Asst Lab, 6 extra	243 E 519000 550 205 099	CHS EQUIPMENT IOT	8,353.50
IDN-00012468	06/06/2024	Quote 000Q2468	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
IDN-00012468	06/06/2024	SD25 - Deliver to PVTEC 9 to Med Asst, 6 extra	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
Vendor Total					8,353.50
INSTITUTE FOR MULTI-SENSORY		2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075			
289041	06/06/2024	Registration for Orton Gillingham Training July 8-12	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	31,200.00
291008	06/06/2024	Registration for Orton Gillingham Training July 8-12	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	14,400.00
Vendor Total					45,600.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
6/21/24	06/06/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,267.18

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
6/18/2024	06/20/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	246.71
6/18/2024	06/20/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	37.07
6/18/2024	06/20/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	414.72
6/18/2024	06/20/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	144.53
6/18/2024	06/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	31.67
6/18/2024	06/20/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	30.98
6/18/2024	06/20/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	48.56
6/18/2024	06/20/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	66.14
6/18/2024	06/20/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	20.18
6/18/2024	06/20/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	36.40
6/18/2024	06/20/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	39.79
6/18/2024	06/20/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	22.90
6/18/2024	06/20/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	30.98
6/18/2024	06/20/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	89.12
6/18/2024	06/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	67.50
6/18/2024	06/20/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	39.79
6/18/2024	06/20/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	42.48
6/18/2024	06/20/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	18.83
6/18/2024	06/20/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	145.89
6/18/2024	06/20/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	170.89
6/18/2024	06/20/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	36.40
6/18/2024	06/20/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	61.41
6/18/2024	06/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	219.26
6/18/2024	06/20/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	124.93
6/18/2024	06/20/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	48.56
6/18/2024	06/20/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	162.38
6/18/2024	06/20/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	22.21
6/18/2024	06/20/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	117.36
6/18/2024	06/20/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	200.96
6/18/2024	06/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	151.27
6/18/2024	06/20/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	41.81

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
6/18/2024	06/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	51.27
6/18/2024	06/20/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	32.34
6/18/2024	06/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	27.61
6/18/2024	06/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	36.40
6/18/2024	06/20/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	183.31
6/18/2024	06/20/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	53.96
6/18/2024	06/20/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	158.47
Vendor Total					4,742.22
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4093572	06/13/2024	10202M ALL LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	18.90
4075060	06/13/2024	10202M ALL SPACER COLLAR ALUMINUM/CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	958.22
4075349	06/13/2024	10202M ALL SPACER COLLAR ALUMINUM/CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	252.00
Vendor Total					1,229.12
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	06/20/2024	LEVY_FED - FEDERAL TAX LEVY for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRICK, CONNIE ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
8/17-5/28/24	06/06/2024	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	92.22
Vendor Total					92.22
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
052920004	06/13/2024	MV STUDENT FIELD TRIP SCHOLARSHIP 5/24/24	251 E 512000 415 000 000	SUPPLIES - HOMELESS	100.00
Vendor Total					100.00
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366397743	06/06/2024	11398468 The Voice in Progress	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	29.99
366397743	06/06/2024	10709643 Music Composition	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	29.99
366455722	06/06/2024	Digital Download-Fool on the Hill 10064611	100 E 515000 410 235 006	SUPPLIES IMS BAND	5.00
366455722	06/06/2024	Digital Download-Jazz Police 10093091	100 E 515000 410 235 006	SUPPLIES IMS BAND	8.00
366268635	06/20/2024	SKU # 11418444	100 E 515000 410 225 006	SUPPLIES FMS BAND	30.00

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366228940	06/20/2024	SKU# 10091607	100 E 515000 410 225 006	SUPPLIES FMS BAND	45.00
366228940	06/20/2024	SKU # 10093399	100 E 515000 410 225 006	SUPPLIES FMS BAND	78.00
366228940	06/20/2024	SKu # 11203074	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
366228940	06/20/2024	Shipping and Handling	100 E 515000 410 225 006	SUPPLIES FMS BAND	39.99
366242373	06/20/2024	Sku# 11520330	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
366242373	06/20/2024	Sku# 2480164	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
366242373	06/20/2024	SKU # 11392844	100 E 515000 410 225 006	SUPPLIES FMS BAND	50.00
366242373	06/20/2024	Sku# 11515755	100 E 515000 410 225 006	SUPPLIES FMS BAND	75.00
366242373	06/20/2024	SkU # 11400073	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
366242373	06/20/2024	SKU # 11400069	100 E 515000 410 225 006	SUPPLIES FMS BAND	45.00
366242373	06/20/2024	SKU # 11001022	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
366242373	06/20/2024	SKU # 11533144	100 E 515000 410 225 006	SUPPLIES FMS BAND	70.00
366242373	06/20/2024	SKU # 11501893	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
366242373	06/20/2024	SKU # 10071136	100 E 515000 410 225 006	SUPPLIES FMS BAND	70.00
366242373	06/20/2024	SKU # 10280589	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
366245964	06/20/2024	SKU # 11501813	100 E 515000 410 225 006	SUPPLIES FMS BAND	85.00
366249742	06/20/2024	SKU # 10520991	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
Vendor Total					1,165.97
JACKMAN, KIMBERLY RAE		(Employee Payment -Address is exempt from reporting on public documents)			
1/04-5/30/24	06/13/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	197.70
Vendor Total					197.70
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
38392PCX1	06/13/2024	28617T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.50
CM38392PCX1	06/13/2024	28617T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-67.50
Vendor Total					0.00
JENKS, VYONNE RAYE		(Employee Payment -Address is exempt from reporting on public documents)			
6/6/24	06/13/2024	REIMB CDL WITHHOLDING 6/5/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	41.63
Vendor Total					41.63
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2306-9	06/20/2024	PV-TECH BUILDING ARCHITECTURAL SERVICE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	9,552.00
Vendor Total					9,552.00

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JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4295	06/06/2024	MARCHING BARITONE BAR#4 YAMAHA YBH301M 005258	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,212.00
4312	06/13/2024	TRUMPET TRUMPET1 YAMAHA YTR-2330 187861 PC \$85.00	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	785.00
4313	06/13/2024	Euphonium EUPH#3 Yamaha YEP321 549057 PC \$125.00	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
4296	06/27/2024	MELLOPHONE MELO#3 YAMAHA YMP203M 732418 PC \$105.	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,360.00
Vendor Total					3,607.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
810890	06/13/2024	10086M PHS INSTALL NEW CABINETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	245.50
Vendor Total					245.50
JOHNSON, COREY LYNN		5394 LORI LN CHUBBUCK, ID 83202			
5/23-5/24/24	06/13/2024	TRAVEL EXPENSE SUICIDE PREVENTION CONFERENCE-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	124.34
Vendor Total					124.34
JOHNSON, JILL BURGESS		(Employee Payment -Address is exempt from reporting on public documents)			
12/14-6/5/24	06/13/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	319.38
Vendor Total					319.38
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
4/30-5/28/24	06/06/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	23.64
Vendor Total					23.64
JOHNSON, STUART DAVID		(Employee Payment -Address is exempt from reporting on public documents)			
6/19-6/23/24	06/27/2024	TRAVEL EXPENSE INNOVATIVE SCHOOL SUMMIT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,642.59
Vendor Total					1,642.59
JOHNSON, TROY PAUL		(Employee Payment -Address is exempt from reporting on public documents)			
6/6/24	06/20/2024	REIMBURSE FOR PUBLIC SCHOOL MONETARY POLICY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	274.50
Vendor Total					274.50
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/30/24	06/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	119.64
Vendor Total					119.64
JONES, JANELLA YOUNG		(Employee Payment -Address is exempt from reporting on public documents)			
11/9/23-5/30/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.40
Vendor Total					8.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JORDAN, JACOB CHARLES		(Employee Payment -Address is exempt from reporting on public documents)			
6/5-6/7/24	06/27/2024	TRAVEL EXPENSE TRAINING BOISE, ID	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	276.79
Vendor Total					276.79
JORDET, BRENT PATRICK		(Employee Payment -Address is exempt from reporting on public documents)			
5/6-6/12/24	06/20/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	136.32
Vendor Total					136.32
JOSTENS		PO Box 5173 TWIN FALLS, ID 83303			
5274-9895	06/27/2024	Tassels	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	50.00
Vendor Total					50.00
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
34411551	06/06/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	501.28
34411551	06/06/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	39.95
Vendor Total					541.23
JPW Industries, Inc		427 NEW SANFORD ROAD LAVERGNE, TN 37086-4184			
90420661	06/27/2024	BP-3305CNC CNC Press Break	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	19,999.00
90420661	06/27/2024	Quote # 20014245	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	0.00
90420661	06/27/2024	Free Shipping	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	0.00
90420661	06/27/2024	SD 25 deliver to PVTEC, Call Naftz upon arrival	263 E 519000 550 000 000	CAREER DEVELOPMENT EQUIPME	0.00
Vendor Total					19,999.00
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P22253	06/13/2024	28645T SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.31
002P22187	06/13/2024	28646T CREDIT FOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P22565	06/13/2024	28648T OIL FILTER FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	449.88
002P22402	06/13/2024	28648T OIL FILTER FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-12.50
002P23100	06/27/2024	28710T SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
Vendor Total					536.85
KESSLER, HEIDI LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	REIMB FOR FUN RUN IN THE FALL	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	260.62
Vendor Total					260.62
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.06052024.D	06/05/2024	FIT - FEDERAL INCOME TAX for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,410.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,636.99
OASDI.06052024.D	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	49,757.82
FITADD.06052024.D	06/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.00
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	152.06
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,676.95
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,534.07
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,939.25
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	332.11
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,055.03
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,330.42
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,661.23
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	38.52
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	549.44
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	321.16
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	52.08
OASDI.06052024.B	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	35.55
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,174.39
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,294.30
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,389.06
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	77.68
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	246.75
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	778.92
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	388.52
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.00
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	128.51
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.18
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.06052024.D.a	06/05/2024	FIT - FEDERAL INCOME TAX for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	123.41
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	30.98
OASDI.06052024.D.	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	132.47
OASDI.06052024.B.	06/05/2024	OASDI - FEDERAL OASDI TAX for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	132.47
MEDICARE.	06/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	30.98
FIT.06202024.D	06/20/2024	FIT - FEDERAL INCOME TAX for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	403,455.88
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	77,197.27
OASDI.06202024.D	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	330,084.26
FITADD.06202024.D	06/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,019.50
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	302,877.09
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,873.70
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,433.79
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,657.40
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	589.06
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	313.02
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,080.21
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,057.04
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,018.00
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	187.24
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	12.58
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,216.61
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	513.42
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	78.53
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	108.13
OASDI.06202024.B	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.44

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	70,834.30
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,373.72
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,036.89
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	387.66
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	137.77
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	73.21
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,655.82
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	247.22
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	939.69
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	43.78
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.94
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	284.54
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	120.08
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	18.35
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	25.29
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.01
FIT.06202024.D.a	06/20/2024	FIT - FEDERAL INCOME TAX for 06 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	186.99
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	62.25
OASDI.06202024.D.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	266.17
FITADD.06202024.	06/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
OASDI.06202024.B.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	108.77
OASDI.06202024.B.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	90.49
OASDI.06202024.B.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 Mini	271 L 218000 000 000 000	PAYROLL WITHHOLDING	66.91
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	25.44
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.16
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24 Mini	271 L 218000 000 000 000	PAYROLL WITHHOLDING	15.65
FIT.06202024.D.b	06/20/2024	FIT - FEDERAL INCOME TAX for 06 20 24 VOID/REPL L	100 L 217000 000 000 000	SALARIES PAYABLE	-229.63
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.95
OASDI.06202024.D.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 VOID/REPL L	100 L 217000 000 000 000	SALARIES PAYABLE	-192.20
OASDI.06202024.B.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 VOID/REPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-192.20
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-44.95

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.06202024.D.c	06/20/2024	FIT - FEDERAL INCOME TAX for 06 20 24 REPL L STRATTON	100 L 217000 000 000 000	SALARIES PAYABLE	229.63
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24 REPL L	100 L 217000 000 000 000	SALARIES PAYABLE	44.95
OASDI.06202024.D.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 REPL L	100 L 217000 000 000 000	SALARIES PAYABLE	192.20
OASDI.06202024.B.	06/20/2024	OASDI - FEDERAL OASDI TAX for 06 20 24 REPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
MEDICARE.	06/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 06 20 24 REPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.95
				Vendor Total	1,398,720.44
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.06052024.D	06/05/2024	SITID - IDAHO INCOME TAX for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,003.00
SITIDADD.	06/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,229.50
SITID.06052024.D.a	06/05/2024	SITID - IDAHO INCOME TAX for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	37.00
SITIDADD.	06/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SITID.06202024.D	06/20/2024	SITID - IDAHO INCOME TAX for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	163,305.00
SITIDADD.	06/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	17,926.50
SITID.06202024.D.a	06/20/2024	SITID - IDAHO INCOME TAX for 06 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	34.00
SITIDADD.	06/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SITID.06202024.D.b	06/20/2024	SITID - IDAHO INCOME TAX for 06 20 24 VOID/REPL L	100 L 217000 000 000 000	SALARIES PAYABLE	-57.00
SITID.06202024.D.c	06/20/2024	SITID - IDAHO INCOME TAX for 06 20 24 REPL L STRATTON	100 L 217000 000 000 000	SALARIES PAYABLE	57.00
				Vendor Total	195,565.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00197449	06/06/2024	28655T - BRAKE LIGHT	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	4.44
47-00196981	06/13/2024	9767M TRUCK SPARK PLUGS & WIRE SET # 13	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.92
47-00196972	06/13/2024	9767M SPARK PLUGS TRUCK #13	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.68
47-00197026	06/13/2024	9768M SHOP TRUCK 13 INJECTORS FUEL TAIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.88
47-00197078	06/13/2024	28615T CAN GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.20
47-00197125	06/13/2024	9473M TRUCK 76 WIPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.04
47-00197130	06/13/2024	9770M SHOP LATCH ASSEMBLY	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.95
47-00197169	06/13/2024	9771M SHOP SUPPLIES LIGHTS & PIGTAILS	100 E 664000 471 530 000	BUILDING REPAIRS	27.66
47-00197245	06/13/2024	28653T SCHOOL LUNCH K29 SEALED BEAM	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	55.88
47-00197247	06/13/2024	9770M SHOP LATCH ASSEMBLY	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.91
47-00197352	06/13/2024	28639T WIPER BLADES/DOT BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.52
47-00197356	06/13/2024	28639T GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00197361	06/13/2024	9773M SHOP BEARINGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.82
47-00197391	06/13/2024	10325M SHOP TRUCK 13 DOOR HANDLE & ROD CLIPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.36
47-00196336	06/13/2024	9759M SHOP AIR FILTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.68
47-00196344	06/13/2024	9759M OIL 15W 50	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.76
47-00197615	06/13/2024	10352M 12 VOLT MOWER BATTERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.88
47-00197634	06/13/2024	28649T SPEAKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	146.20
47-00197799	06/27/2024	28657T 16 ANCO T97 SERIES/AIR FILTERS PANEL/ENGINE	100 E 623000 381 106 000	INDISTRICT TRAVEL	42.74
47-00197587	06/27/2024	10327M SHOP BEARING FOR GH900	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.24
47-00197598	06/27/2024	10328M SHOP SUPPLIES SEALS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.51
47-00197872	06/27/2024	28712T EPOXY 5 MIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.84
47-00197735	06/27/2024	28657T T77 PARTS	100 E 623000 381 106 000	INDISTRICT TRAVEL	6.98
Vendor Total					1,138.29
KIEHL-LAND, LESLIE MARIE (Employee Payment -Address is exempt from reporting on public documents)					
5/21-5/25/24	06/06/2024	TRAVEL EXPENSE PROFESSIONAL CONFERENCE-RISE24	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	300.00
5/28-5/30/24	06/06/2024	TRAVEL EXPENSE ITAC	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	306.65
Vendor Total					606.65
KUBILIS, JANE P (Employee Payment -Address is exempt from reporting on public documents)					
2/21-1/12/24	06/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	506.52
Vendor Total					506.52
LAGGIS, ELLEN LOUISE (Employee Payment -Address is exempt from reporting on public documents)					
3/7-5/24/24	06/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	85.68
Vendor Total					85.68
LALONDE, CELESTE MARIE 321 APPALOOSA AVE POCATELLO, ID 83201					
5/30/24	06/06/2024	REIMB LUNCH TRIP 11439 5/10/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201					
207686	06/06/2024	HP COLOR LASERJET/COMPATIBLE HP COLOR/HP COLOR	100 E 512000 410 443 000	SUPPLIES LEW	219.99
209969	06/13/2024	2020X black high yield laserjet cartridge	100 E 512000 410 467 000	SUPPLIES WAS	197.99
211127	06/20/2024	HP 414A Color Laser jet Pro M454, MFP M479 Black Original	100 E 622000 430 205 000	LIBRARY BOOKS CHS	96.99
Vendor Total					514.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311548041	06/06/2024	10262M SHOP LOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	545.94
9311555537	06/06/2024	10262M SHOP LOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	171.24
9311601768	06/20/2024	10378M SHOP SUPPLIES BITS	100 E 664000 471 530 000	BUILDING REPAIRS	70.60
9311603780	06/20/2024	10378M SHOP SUPPLIES BITS	100 E 664000 471 530 000	BUILDING REPAIRS	112.70
9311612620	06/20/2024	10387M SHOP SUPPLIES JOBBER 3/8	100 E 664000 471 530 000	BUILDING REPAIRS	171.24
9311622474	06/27/2024	10387M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	173.39
Vendor Total					1,245.11
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	06/05/2024	LEGLSHLD - LEGAL SHIELD for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.35
LEGLSHLD.	06/20/2024	LEGLSHLD - LEGAL SHIELD for 06 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)			
2024-5	06/13/2024	CDL TRAINING & TESTING 6/6/24 T.H.W.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
LEMOS, TIFFANY		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	84.42
Vendor Total					84.42
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	06/20/2024	TSA_LINC - LINCOLN LIFE 403B for 06 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			
42862367	06/06/2024	9723M WELDING SHOP SUPPLIES OXYGEN/COMPRESSED	100 E 664000 471 530 000	BUILDING REPAIRS	60.00
Vendor Total					60.00
LOOKOUT CREDIT UNION (CORPORATE)		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	06/05/2024	CREDITUN - CREDIT UNION for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	06/20/2024	CREDITUN - CREDIT UNION for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,372.08
Vendor Total					6,034.58
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902624-5/24/24	06/06/2024	9314M LINCOLN EXTENSION CARDS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	255.24
902530-5/30/24	06/06/2024	9487M HHS PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.86

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
97367-5/24/24	06/06/2024	10281M HHS PAINT-BLACK & FLEX SEAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.51
902575-5/24/24	06/06/2024	10024M SHOP CUSTODIAL BRACKETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	90.93
902574-5/24/24	06/06/2024	10023M EDAHOW CUSTODIAL DRILL BITS & DRIVER BIT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.72
902573-5/24/24	06/06/2024	10022M INDIAN HILLS CUSTODIAL BRACKETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.92
97604-5/24/24	06/06/2024	9582M CHS PLYWOOD	100 E 664000 471 530 000	BUILDING REPAIRS	59.18
902175-5/28/24	06/06/2024	10301M CUSTODIAL SHOP SHELVES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	128.00
902174-5/28/24	06/06/2024	10300M SYRINGA CUSTODIAL INFUSE SEAM SEALER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.62
975836-6/3/24	06/06/2024	Wire Strippers	100 E 515000 410 210 003	SUPPLIES HHS ART	18.00
975836-6/3/24	06/06/2024	Vise	100 E 515000 410 210 003	SUPPLIES HHS ART	57.00
975836-6/3/24	06/06/2024	Clear Gloss Spray Paint	100 E 515000 410 210 003	SUPPLIES HHS ART	32.00
975836-6/3/24	06/06/2024	Heavy Duty Scissors	100 E 515000 410 210 003	SUPPLIES HHS ART	30.00
975836-6/3/24	06/06/2024	E6000 Super Glue	100 E 515000 410 210 003	SUPPLIES HHS ART	20.00
975836-6/3/24	06/06/2024	Medium Clear White Tote	100 E 515000 410 210 003	SUPPLIES HHS ART	75.00
975836-6/3/24	06/06/2024	5 Gallon Bucket	100 E 515000 410 210 003	SUPPLIES HHS ART	16.00
975836-6/3/24	06/06/2024	Lid for 5 gallon bucket	100 E 515000 410 210 003	SUPPLIES HHS ART	9.00
975836-6/3/24	06/06/2024	Hammer	100 E 515000 410 210 003	SUPPLIES HHS ART	14.00
975836-6/3/24	06/06/2024	Magic Eraser Pack	100 E 515000 410 210 003	SUPPLIES HHS ART	15.00
975836-6/3/24	06/06/2024	Paint Scraper	100 E 515000 410 210 003	SUPPLIES HHS ART	27.00
975836-6/3/24	06/06/2024	Steel Heavy Duty 5 tier shelves	100 E 515000 410 210 003	SUPPLIES HHS ART	179.00
975836-6/3/24	06/06/2024	Various pvc pipe	100 E 515000 410 210 003	SUPPLIES HHS ART	5.38
975836-6/3/24	06/06/2024	Misc. Wood (dowels, 2x4, etc)	100 E 515000 410 210 003	SUPPLIES HHS ART	75.00
975836-6/3/24	06/06/2024	Misc. Wood Nails	100 E 515000 410 210 003	SUPPLIES HHS ART	15.00
975836-6/3/24	06/06/2024	Misc. Wood screws	100 E 515000 410 210 003	SUPPLIES HHS ART	20.00
975836-6/3/24	06/06/2024	Sand Paper	100 E 515000 410 210 003	SUPPLIES HHS ART	21.00
902307-6/3/24	06/13/2024	9488M HHS PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.76
993318-5/29/24	06/13/2024	10087M WILCOX COAT HOOKS SCREWS	100 E 664000 481 530 000	EQUIPMENT REPAIR	119.58
902568-5/30/24	06/13/2024	10088M SHOP SUPPLIES STRETCH WRAP STAPLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.77
993234-5/29/24	06/13/2024	10182M SYRINGA WINDEN HOLE IN CAST IRON FOR NEW	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.46
902598-5/30/24	06/13/2024	10305M CUSTODIAL TENDOY TOOLS-VOLTAGE TESTER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	18.99
902599-5/30/24	06/13/2024	10306M CUSTODIAL SHOP SHARPIE/WHITE & BLACK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.97
980348-6/5/24	06/13/2024	10312M TENDOY CUSTODIAL DRYWALL SPACKLING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.33

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
980338-6/5/24	06/13/2024	10311M CUSTODIAL WASHINGTON CRACK REPAIR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.34
980333-06/05/24	06/13/2024	10310M CUSTODIAL SUPPLIES SPRAYER PANTS KIT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	85.32
980323-6/05/24	06/13/2024	10309M CUSTODIAL SUMMER FLOORS WATERING CAN	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	34.12
902643-6/05/24	06/13/2024	10230M SUPPLIES SHOP HORSE HAIR BRUSH	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.91
981640-6/6/24	06/13/2024	9934M SHOP SUPPLIES TANK SPRAYERS & PRUNERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	206.03
979395-6/5/24	06/13/2024	9905M TENDOY SPRAYER	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.84
902252-6/3/24	06/13/2024	9613M WILCOX FIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.88
902805-5/31/24	06/13/2024	9612M CHUBBUCK WALL & DOOR SHEETROCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	83.60
902618-5/30/24	06/13/2024	9610M CHUBBUCK WALL & DOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	122.28
902654-6/05/24	06/13/2024	9489M CHUBBUCK PAINT JOINT PLIER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.62
977478-6/04/24	06/13/2024	10351M HHS E-75 SWISHER MOWER	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.73
984140-6/7/24	06/13/2024	10209M HMS INSTALL NEW HASP & PADLOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.58
981611-6/6/24	06/13/2024	9618M ED CENTER WAREHOUSE INSTALL MAIN DOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.98
984412-6/07/24	06/13/2024	9617M INDIAN HILLS ENTRANCE WALL	420 E 664000 540 114 000	REMODELING	13.36
981607-6/6/24	06/13/2024	9617M INDIAN HILLS ENTRANCE WALL	420 E 664000 540 114 000	REMODELING	116.11
902477-6/04/24	06/13/2024	9615M CHS SCREWS	420 E 664000 540 122 000	REMODELING	34.40
984302	06/13/2024	7398M CUSTODIAL PAINTER TAPE & COMMON NAILS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.91
994577-6/11/24	06/20/2024	10315M SYRINGA CUSTODIAL RUBY GLIDES 8PK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.49
994575-6/11/24	06/20/2024	10314M CUSTODIAL SHOP HATS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	189.30
992160-6/10/24	06/20/2024	10313M PUMP SPRAYERS MISSION HATS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	362.56
984314-6/07/24	06/20/2024	9879M LINCOLN LENS COVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.26
991997-6/10/24	06/20/2024	9589M GATEWAY CLR LATCH FT LATCH TOTE	420 E 663000 540 105 000	REMODELING	97.51
991843-6/10/24	06/20/2024	9491M CHUBBUCK PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	21.47
970347-6/13/24	06/20/2024	10316M CUSTODIAL SHOP/CUST SUPPLIES LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.88
999468-6/13/24	06/20/2024	10090M SHOP ROUTER BITS	100 E 664000 471 530 000	BUILDING REPAIRS	97.26
994641-6/11/24	06/20/2024	9622M INDIAN HILLS INSTALL ENTRANCE WALL SCREWS	420 E 664000 540 114 000	REMODELING	123.96
902661-6/05/24	06/20/2024	10329M SHOP SUPPLIES CARRIAGE BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.86
997037-6/12/24	06/20/2024	9592M SHOP SET NEEDED TO REACH TIGHT SPOTS	420 E 664000 540 114 000	REMODELING	18.98
972021-6/14/24	06/20/2024	10212M SHOP SUPPLIES ADJ WRENCH/CARB	100 E 664000 471 530 000	BUILDING REPAIRS	69.46
985154-6/20/24	06/27/2024	1587C GALLON TOTES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	575.09
902352-6/19/24	06/27/2024	10450M PV TECH DRILL	100 E 664000 471 530 000	BUILDING REPAIRS	79.25

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		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
979110-6/14/24	06/27/2024	10334M SHOP CHS MOVE 2 BLEACHERS ROPES	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.28
902574-6/138/24	06/27/2024	10332M REMOVE BASKETBALL POLES'	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.15
902404-6/19/24	06/27/2024	10321M CUSTODIAL AMS DRILL BITS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	47.45
902403-6/19/24	06/27/2024	10320M CUSTODIAL JEFFERSON	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	96.84
902402-6/19/24	06/27/2024	10319M CUSTODIAL IND HILLS FAN	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	104.48
902011-6/14/24	06/27/2024	10318M CUSTODIAL FAN	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	52.25
902130-6/18/24	06/27/2024	10299M AMS PRIMED PINE TRIM	420 E 664000 540 122 000	REMODELING	70.97
902131-6/18/24	06/27/2024	10299M AMS CARDS/BEAD/BEAD/PINE	420 E 664000 540 122 000	REMODELING	21.36
971928-6/14/29	06/27/2024	10031M PAINT SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	250.56
902932-6/17/24	06/27/2024	9624M INDIAN HILLS FOAM/ MDF/CASING/GLUE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	356.04
971892-6/14/24	06/27/2024	9623M ED CENTER WAREHOUSE	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.80
991968-6/10/24	06/27/2024	9621M INDIAN HILLS/SPRAY FOAM	420 E 664000 540 114 000	REMODELING	31.78
902484-6/12/24	06/27/2024	9560M HMS REPAIR FENCE	100 E 664000 481 530 000	EQUIPMENT REPAIR	41.29
902926-6/17/24	06/27/2024	9120M TENDROY BLANK COVER PLATES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.72
987886	06/27/2024	10324M CUSTODIAL FLOOR FAN UTILITECH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	313.44
987875-6/21/24	06/27/2024	10323M SM CUSTODIAL EQUIPMENT FLOOR FAN	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	52.24
987853-6/21/24	06/27/2024	10322M DRUM FAN UTILITECH SUMMER FLOORS DRUM	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	337.22
987864-6/21/24	06/27/2024	10322M DRUM FAN UTILITECH SUMMER FLOORS DRUM	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	104.48
987033-6/21/24	06/27/2024	10234M TOOLS POLY	100 E 664000 471 530 000	BUILDING REPAIRS	37.98
993656-6/24/24	06/27/2024	9496M CHUBBUCK SPACKLING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	24.66
				Vendor Total	6,344.55
LOZMACK, CATHY JOAN		(Employee Payment -Address is exempt from reporting on public documents)			
4/09-4/12/24	06/27/2024	4/9 -4/12/24- REGION X BIRCH TO FIVE CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	443.79
6/20-6/22/24	06/27/2024	ID AEYC EARLY LEARNING CONFERENCE BOISE, ID 6/20-	276 E 512000 382 000 000	TRAVEL OUT DIST	68.75
6/25/24	06/27/2024	REIMB FOR COUNCIL FOR PROFESSIONAL	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
06/25/24	06/27/2024	REIMB FOR SUPPLIES/CLIPS, PROTECTIVE SHEETS,	274 E 512000 410 000 000	SUPPLIES	205.21
6/25/24	06/27/2024	JUNE POLICY COUNCIL COSTS/JUNE POLICY COUNCIL/	274 E 621000 390 000 000	POLICY COUNCIL	365.10
6/25/24	06/27/2024	REIMB FOR SUPPLIES FOR HEAD START STAFF	242 E 512000 410 000 415	SUPPLIES - GENERAL	472.81
6/25/24	06/27/2024	REIMB FOR SUBSCRIPTIONS	274 E 621000 391 000 000	PROF DUES & FEES	304.90
6/25/24	06/27/2024	REIMB FOR STRATEGIC TRAINING MEETINGS	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	254.68
				Vendor Total	2,415.24

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LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID0624-4488	06/20/2024	EFW SURFACING - 120 YARDS - BARK FOR PLAYGROUNDS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,361.00
ID0624-4491	06/27/2024	ZIPCRANK ADJUSTABLE BASKETBALL SYSTEM, IG - BISON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,952.32
ID0624-4491	06/27/2024	TRIPLE HOOP POWDERCOAT - PLAYCRAFT SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,607.00
ID0624-4491	06/27/2024	BORDER TIMBERS W/STAKES - ACTION PLY SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	187.00
ID0624-4491	06/27/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	0.00
ID0624-4491	06/27/2024	PROFESSIONAL INSTALLATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	7,579.00
ID0624-4490	06/27/2024	30H Octagon Gaga Ball Pit with Blue Wall Covers, Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,251.00
ID0624-4490	06/27/2024	20'x22'9" Area, 28 Piece Set of 5'x3'x3/4" Perforated Rubber	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,183.50
ID0624-4490	06/27/2024	Tetherball System, Powder Coat Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	675.00
ID0624-4490	06/27/2024	6' Bench with Back, SM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	592.50
ID0624-4490	06/27/2024	Freight	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,891.70
ID0624-4490	06/27/2024	Professional Installation	250 E 515000 550 000 210	EQUIPMENT - ESSER III	5,280.00
ID0624-4500	06/27/2024	MINI PYRAMID A2-NE-101-1 \$13,090.00	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-634.40
ID0624-4500	06/27/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,657.50
ID0624-4500	06/27/2024	PROFESSIONAL INSTALLATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	8,800.00
ID0624-4491	06/27/2024	ZIPCRANK ADJUSTABLE BASKETBALL SYSTEM, IG - BISON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-1,952.32
ID0624-4491	06/27/2024	TRIPLE HOOP POWDERCOAT - PLAYCRAFT SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-1,607.00
ID0624-4491	06/27/2024	BORDER TIMBERS W/STAKES - ACTION PLY SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-187.00
ID0624-4491	06/27/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	0.00
ID0624-4491	06/27/2024	PROFESSIONAL INSTALLATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-7,579.00
ID0624-4490	06/27/2024	30H Octagon Gaga Ball Pit with Blue Wall Covers, Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-2,251.00
ID0624-4490	06/27/2024	20'x22'9" Area, 28 Piece Set of 5'x3'x3/4" Perforated Rubber	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-1,183.50
ID0624-4490	06/27/2024	Tetherball System, Powder Coat Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-675.00
ID0624-4490	06/27/2024	6' Bench with Back, SM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-592.50
ID0624-4490	06/27/2024	Freight	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-2,891.70
ID0624-4490	06/27/2024	Professional Installation	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-5,280.00
ID0624-4500	06/27/2024	MINI PYRAMID A2-NE-101-1 \$13,090.00	250 E 515000 550 000 210	EQUIPMENT - ESSER III	634.40
ID0624-4500	06/27/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-1,657.50
ID0624-4500	06/27/2024	PROFESSIONAL INSTALLATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-8,800.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID0624-4491	06/27/2024	ZIPCRANK ADJUSTABLE BASKETBALL SYSTEM, IG - BISON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,952.32
ID0624-4491	06/27/2024	TRIPLE HOOP POWDERCOAT - PLAYCRAFT SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,607.00
ID0624-4491	06/27/2024	BORDER TIMBERS W/STAKES - ACTION PLY SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	187.00
ID0624-4491	06/27/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	0.00
ID0624-4491	06/27/2024	PROFESSIONAL INSTALLATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	7,579.00
ID0624-4490	06/27/2024	30H Octagon Gaga Ball Pit with Blue Wall Covers, Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,251.00
ID0624-4490	06/27/2024	20'x22'9" Area, 28 Piece Set of 5'x3'x3/4" Perforated Rubber	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,183.50
ID0624-4490	06/27/2024	Tetherball System, Powder Coat Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	675.00
ID0624-4490	06/27/2024	6' Bench with Back, SM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	592.50
ID0624-4490	06/27/2024	Freight	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,891.70
ID0624-4490	06/27/2024	Professional Installation	250 E 515000 550 000 210	EQUIPMENT - ESSER III	5,280.00
ID0624-4500	06/27/2024	MINI PYRAMID A2-NE-101-1 \$13,090.00	250 E 515000 550 000 210	EQUIPMENT - ESSER III	-634.40
ID0624-4500	06/27/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,657.50
ID0624-4500	06/27/2024	PROFESSIONAL INSTALLATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	8,800.00
Vendor Total					39,383.12
LUND, JAMIE ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
4/3-5/29/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	20.88
Vendor Total					20.88
LURAS, KATHLEEN M		(Employee Payment -Address is exempt from reporting on public documents)			
8/23-5/30/24	06/13/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	160.26
Vendor Total					160.26
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
131364-131367	06/06/2024	Music supplies for district music programs. Items have been	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	3,499.50
131372	06/27/2024	Bend- by Kyle Pederson SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	106.00
131372	06/27/2024	The Word was God by Rosephayne Powell SSAATTBB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	130.00
131372	06/27/2024	Tree of Peace by Gwenyth Walker SSAATTBB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	126.00
131372	06/27/2024	Shipping Charge	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	30.00
Vendor Total					3,891.50
MCHUGH, NATALIE		(Employee Payment -Address is exempt from reporting on public documents)			
6/19/24	06/27/2024	REIMBURSE FOR CHUBBUCK DUMPSTER PAYMENT	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.06
Vendor Total					188.06

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MEADOR, KENDRA LEE (Employee Payment -Address is exempt from reporting on public documents)					
5/28-5/30/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	188.46
Vendor Total					188.46
MECHAM, LISA (Employee Payment -Address is exempt from reporting on public documents)					
2/5-5/30/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	264.06
Vendor Total					264.06
MECHANICAL SOLUTIONS 336 E BONNEVILLE ST POCATELLO, ID 83201					
27896112	06/13/2024	10380M - WILCOX/REPAIRED DUCT BOARD & PARTS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	683.52
Vendor Total					683.52
MENNEAR, JEFFREY CHARLES (Employee Payment -Address is exempt from reporting on public documents)					
5/30/24	06/06/2024	LUNCH REIMBURSEMENTS: TRIP#S -11453, 11202, 11291,	100 E 683000 382 510 000	NON REIMB TRAVEL	68.20
Vendor Total					68.20
MG TRUST COMPANY LLC PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595					
TSA_MGT.	06/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MILLER, PAULA ANN (Employee Payment -Address is exempt from reporting on public documents)					
12/11/23-5/28/24	06/06/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	69.83
Vendor Total					69.83
MISNER, CHARLIE (Employee Payment -Address is exempt from reporting on public documents)					
5/21-5/25/24	06/06/2024	MEAL & BAGGAGE FEE REIMBURSEMENT FOR DRUG	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	330.00
Vendor Total					330.00
MONTGOMERY, DAN (Employee Payment -Address is exempt from reporting on public documents)					
5/21-5/25/24	06/13/2024	TRAVEL REIMBURSEMENT FOR ALL RISE DRUG COURT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,290.31
Vendor Total					1,290.31
MOORE, STEPHANIE ANN (Employee Payment -Address is exempt from reporting on public documents)					
5/30/24	06/20/2024	REIMBURSE FOR UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	55.00
5/30/24	06/20/2024	REIMBURSE FOR PREPARING TO TEACH DURING COVID-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					220.00
MOUNTAIN ALARM PO Box 12487 OGDEN, UT 84412-2487					
4747558	06/06/2024	10283M - MONTHLY FIRE ALARM SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					1,285.00

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MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
21002	06/20/2024	10379M - PV TECH/TREE & SHRUB CARE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00
25149	06/20/2024	10293M - AMS/SPRINKLER REPAIRS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	251.25
25155	06/27/2024	10394M - PV TECH/SUCKER REMOVAL FROM ALL TREES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	616.00
251258	06/27/2024	10395M - PV TECH/SPRINKLER REPAIRS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	407.03
Vendor Total					1,563.28
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
2053	06/13/2024	10377M - TYHEE/MONTHLY SERVICE 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					
99272	06/13/2024	HP LJ Pro P1606	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	294.00
99272	06/13/2024	HP Laserjet P2035	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	98.00
99157	06/13/2024	HP laserJet 26A CF226A Printer Cartridge	274 E 621000 410 000 000	SUPPLIES SUPVR	64.00
99157	06/13/2024	HP LaserJet 26A CF226A Printer Cartridge	274 E 621000 410 000 000	SUPPLIES SUPVR	64.00
99158	06/13/2024	Canon CRG057 Printer Cartridges	274 E 512000 410 000 000	SUPPLIES	1,962.00
99352	06/13/2024	Service Call and Repair	100 E 515000 410 215 019	SUPPLIES PHS MATH	154.98
99304	06/13/2024	Laserjet Pro M203dw CF230A 30A ink cartridge replacement	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	152.00
99287	06/13/2024	Ink Replacement CE285 A	100 E 515000 410 210 019	SUPPLIES HHS MATH	59.00
99287	06/13/2024	Ink Replacement HP35A	100 E 515000 410 210 019	SUPPLIES HHS MATH	59.00
99287	06/13/2024	Ink Replacement CB435A	100 E 515000 410 210 019	SUPPLIES HHS MATH	59.00
99287	06/13/2024	Ink Replacement CE505A (for CB)	100 E 515000 410 210 019	SUPPLIES HHS MATH	138.00
99287	06/13/2024	Ink Replacement HP55A	100 E 515000 410 210 019	SUPPLIES HHS MATH	79.00
99399	06/20/2024	Service and Parts	100 E 515000 410 215 019	SUPPLIES PHS MATH	131.66
99399	06/20/2024	Service and Parts	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	68.34
Vendor Total					3,382.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MYSTERY SCIENCE INC		PO Box 745873 C/O DISCOVERY EDUCATION INC ATLANTA, GA 30374-5873			
SP-18169	06/20/2024	KINDERGARTEN PACKS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12,780.00
SP-18169	06/20/2024	1ST GRADE PACKS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12,425.00
SP-18169	06/20/2024	2ND GRADE PACKS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16,830.00
SP-18169	06/20/2024	3RD GRADE PACKS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17,325.00
SP-18169	06/20/2024	4TH GRADE PACKS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17,820.00
SP-18169	06/20/2024	5TH GRADE PACKS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,315.00
Vendor Total					95,495.00
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
187524	06/06/2024	28643T - 3966 FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.24
188604	06/13/2024	28656T - OIL, FUEL & AIR FILTERS, ROTELLA T6 MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	226.78
188505	06/13/2024	28656T - PROFORMER OIL FILTER, AIR FILTER, MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	48.84
188235	06/13/2024	28647T - PERMITEX RTV-SILICONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.92
189128	06/27/2024	28659T - MOTOR OIL, OIL & AIR FILTER,	100 E 623000 381 106 000	INDISTRICT TRAVEL	60.63
189140	06/27/2024	28659T - ENVIROSHIELD CABIN AIR FILTER (T77)	100 E 623000 381 106 000	INDISTRICT TRAVEL	9.82
189141	06/27/2024	28702T - PLASTIC RAZOR BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.78
189924	06/27/2024	28660T - OIL FILTER, MOTOR OIL 5W30 FULL SY (T27)	100 E 623000 381 106 000	INDISTRICT TRAVEL	24.92
190371	06/27/2024	28660T - OIL FILTER PRO SELECT (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	5.92
190233	06/27/2024	28660T - OIL FILTER PRO SELECT (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	20.57
190228	06/27/2024	28660T - OIL FILTER - NAPA GOLD, NAPA PERFORMER AIR	100 E 623000 381 106 000	INDISTRICT TRAVEL	16.19
190792	06/27/2024	28661T - STOP RITE FRONT DISC BRAKE (T57)	100 E 623000 381 106 000	INDISTRICT TRAVEL	19.59
Vendor Total					486.20
NATIONAL COATINGS & SUPPLIES, INC.		PO Box 204383 DALLAS, TX 75320-4383			
24333905	06/27/2024	28705T - SHOP/ARBOR FOR SMART ERASER PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.68
24333873	06/27/2024	28705T - SHOP/ERASER/PINSTRIPED REMOVAL PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.34
24314018	06/27/2024	28705T - SHOP/ADHESIVE REMOVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.90
Vendor Total					122.92

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NATIONAL HEAD START ASSOCIATION		PO Box 829929 PHILADELPHIA, PA 19182-9929			
LEAD24-05302024-	06/27/2024	NHSA Leadership Education and Development Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	639.00
LEAD24-05302024-	06/27/2024	NHSA Leadership Education and Development Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	639.00
LEAD24-05302024-	06/27/2024	NHSA Leadership Education and Development Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	639.00
LEAD24-05302024-	06/27/2024	NHSA Leadership Education and Development Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	639.00
Vendor Total					2,556.00
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	06/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	06/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	820.00
Vendor Total					932.50
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	06/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 06 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.06052024.D	06/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.06202024.D	06/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	608.00
Vendor Total					784.00
NEESER, ASHLEE		(Employee Payment -Address is exempt from reporting on public documents)			
8/23/23-5/24/24	06/20/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	212.40
Vendor Total					212.40
NELSON, ROBIN		1031 PATSY DR. POCATELLO, ID 83201			
6/13/24	06/20/2024	REIMBURSE FOR PREPAID ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
NELSON, SHANNON ROSE		(Employee Payment -Address is exempt from reporting on public documents)			
683541392	06/06/2024	REIMB FOR EASY CBM SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
Vendor Total					49.99
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
5/1-5/30/24	06/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	185.82
1901	06/20/2024	PT SERVICES FOR MAY 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	21,320.00
1901	06/20/2024	PT SERVICES FOR MAY 2024	100 E 616000 310 124 000	PURCHASED SERVICES	7,020.00
Vendor Total					28,525.82

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NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
240511-SD25	06/06/2024	HIGHLAND FINE ARTS	420 E 663000 540 105 000	REMODELING	2,200.00
Vendor Total					2,200.00
NIELSON, KAREN JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
5/23-5/24/24	06/13/2024	TRAVEL REIMBURSEMENT FOR SUICIDE PREVENTION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.09
Vendor Total					125.09
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
8978	06/20/2024	MONTHLY JANITORIAL SERVICES	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
Vendor Total					98,146.68
NORDICTRACK		1500 SOUTH 1000 WEST LOGAN, UT 84321			
93761482	06/06/2024	NTRW19423 RW900 Rower	243 E 519000 550 205 099	CHS EQUIPMENT IOT	3,598.20
93761482	06/06/2024	36MIFITDU 3 year ifit membership	243 E 519000 550 205 099	CHS EQUIPMENT IOT	649.00
93761482	06/06/2024	1MIFITDU 1 year iFit membership	243 E 519000 550 205 099	CHS EQUIPMENT IOT	250.00
93761482	06/06/2024	SD25 - Deliver to PVTEC - Health	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
93761481	06/27/2024	NTEL71620 FS14i Ellipical	243 E 519000 550 205 099	CHS EQUIPMENT IOT	4,498.20
93761481	06/27/2024	36MiFITDU 3 yr IFIT	243 E 519000 550 205 099	CHS EQUIPMENT IOT	649.00
93761481	06/27/2024	1MIFITDU 1 yr IFIT	243 E 519000 550 205 099	CHS EQUIPMENT IOT	250.00
93761481	06/27/2024	Quote from Jordan Hill rep	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
93761481	06/27/2024	SD25 Deliver to PVTEC - first responders	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
Vendor Total					9,894.40
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.06052024.	06/05/2024	ADMINDI - DISABILITY - ADMIN for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.00
ADMINDI.06202024.	06/20/2024	ADMINDI - DISABILITY - ADMIN for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,072.50
Vendor Total					1,228.50
NOVY, ELISSA MAE		(Employee Payment -Address is exempt from reporting on public documents)			
11/1/23-6/4/24	06/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	297.36
Vendor Total					297.36
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
369271749001	06/06/2024	Receipt Books	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.24
369271749001	06/06/2024	Pens	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	125.10
369271749001	06/06/2024	Stick Glue	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
364849005001	06/06/2024	10251M - OFFICE SUPPLIES FOR MAINTENANCE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	53.16
367073958001	06/06/2024	10271M - SHOP/OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	127.98
364516878001	06/06/2024	Premier heavy duty paper cutter	420 E 515000 550 230 000	EQUIPMENT HMS	489.29
370340458001	06/13/2024	Office supplies and chairs/Hale	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	717.06
Vendor Total					1,539.41
OLD FAITHFUL BEVERAGE		PO Box 51179 IDAHO FALLS, ID 83405			
4199469944	06/13/2024	HIRING BANNERS	100 E 683000 313 510 000	PUBLISHING & ADVERT	76.00
Vendor Total					76.00
OLD HICKORY SHEDS		PO Box 331973 MURFREESBORO, TN 37133			
INVOHS20519	06/27/2024	Shed	274 E 664000 540 000 000	REMODELING	8,345.00
INVOHS20519	06/27/2024	Extra Options	274 E 664000 540 000 000	REMODELING	2,554.00
Vendor Total					10,899.00
OLIVER, CASEY BRAND		(Employee Payment -Address is exempt from reporting on public documents)			
4/8-6/3/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	45.00
Vendor Total					45.00
OLSON, WILLIAM K		(Employee Payment -Address is exempt from reporting on public documents)			
3/11-6/21/24	06/27/2024	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	99.79
Vendor Total					99.79
ONE WORKS INC.		620 TYHEE RD POCATELLO, ID 83202			
6/3/24	06/06/2024	OT SERVICES FOR MAY 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	29,382.11
6/3/24	06/06/2024	OT SERVICES FOR MAY 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,921.64
4/29-6/3/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	214.92
Vendor Total					34,518.67
ORGANIZATIONAL SERVICES, INC.		3380 TRAVIS POINTE RD STE H ANN ARBOR, MI 48108			
NN24-4075	06/27/2024	NafNext 24 Conference Registration - Rhonda Naftz, Amber	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	2,300.00
NN24-4075	06/27/2024	July 8-12, 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					2,300.00
OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-14668	06/13/2024	TWO ROOMS AT OXFORD SUITES - BOISE - \$165.OO PER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	330.00

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OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-14672	06/13/2024	TWO ROOMS AT OXFORD SUITES - BOISE - \$165.00 PER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	330.00
Vendor Total					660.00
PARK, PATRICIA DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
6/6/24	06/27/2024	REIMBURSE FOR SUPPLIES FOR PARENT NIGHT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	56.84
Vendor Total					56.84
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
39888	06/13/2024	10288M - SHOP/LUMBER RACK	100 E 664000 481 530 000	EQUIPMENT REPAIR	133.71
Vendor Total					133.71
PAULES, ANDREW DAVID		(Employee Payment -Address is exempt from reporting on public documents)			
4/11-5/31/24	06/13/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	137.10
Vendor Total					137.10
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
4192400010	06/06/2024	INcentive Medals for staff	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	116.00
Vendor Total					116.00
PAYNE, TANIA ANNETTE		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENT - TRIP #11352 ON 5/21/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
PEARSON, JOYCE R		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/30/24	06/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	115.14
Vendor Total					115.14
PEREZ MEZA, MARIA TERESA		(Employee Payment -Address is exempt from reporting on public documents)			
5/29/21	06/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	2.16
Vendor Total					2.16
PERRINE, SHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
5/13-5/31/24	06/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.40
Vendor Total					8.40
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000426638	06/27/2024	DOT PHYSICAL ON 5/7/24 -T.W.	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	99.00
Vendor Total					99.00

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PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
320013	06/13/2024	Item 3/4 Cello Bow Graphite Composite Cello Bow, 3/4 Size	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	203.85
320013	06/13/2024	Item 3/4 Cello A String Super Sensitive Red Label 3/4 Cello	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	55.82
320013	06/13/2024	Item 4/4 Cello String Set Super Sensitive Red Label 3/4 Cello A	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	62.05
320013	06/13/2024	Item 4/4 Cello A String Super Sensitive Red Label 4/4 Cello	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	55.82
320013	06/13/2024	Item 4/4 Violin String Set Super Sensitive Red Label 4/4 Cello A	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	62.05
320013	06/13/2024	Super Sensitive Red Label 4/4 Violin String Set Brand Super	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	33.62
320013	06/13/2024	Item 16" Viola String Set Super Sensitive Red Label 16" Viola	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	25.91
320013	06/13/2024	Bidding Agent Rulon Leman Quote on 5/9/24	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.00
M319915	06/20/2024	MUSICAL INSTRUMENT REPAIRS/PHS, FMS, AMS, IMS, HHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	2,921.49
319848	06/27/2024	Kawai Grand Piano Ebony Polish 5'11 Sku #GL40 CTRL #597	490 E 515000 410 210 031	MUSIC	26,999.00
319848	06/27/2024	Delivery & Dolly installation Tab 5 CTRL #597	490 E 515000 410 210 031	MUSIC	350.00
319848	06/27/2024	Grand piano heavy duty padded cover Tab 5 CTRL #841	490 E 515000 410 210 031	MUSIC	500.00
319848	06/27/2024	Grand Dolly with Locking Casters Tab 5 CTRL #211	490 E 515000 410 210 031	MUSIC	1,000.00
319848	06/27/2024	Invoice #319848 bid by Tiffany	490 E 515000 410 210 031	MUSIC	0.00
317207	06/27/2024	Guitar Tab 5 CTRL #85	490 E 515000 410 210 031	MUSIC	510.00
322043	06/27/2024	SKU# F325-D Yamaha Acoustic Guitar CTRL #85	490 E 515000 410 210 031	MUSIC	581.60
322043	06/27/2024	SKU #M3-130 Kepma K3 mini acoustic guitar CTRL #85	490 E 515000 410 210 031	MUSIC	322.82
322043	06/27/2024	SKU #KA-TEAK-C Kala Teak Concert Ukulele CTRL #377	490 E 515000 410 210 031	MUSIC	50.22
322043	06/27/2024	SKU#KA-MRT-RED-C Kala Stained Meranti Red Concert	490 E 515000 410 210 031	MUSIC	46.63
322043	06/27/2024	SKU: KA-MRT-GRN-C Kala Stained Meranti Green Concert	490 E 515000 410 210 031	MUSIC	46.63
322043	06/27/2024	SKU# UB-C-LOGO Kala Concert uke bag CTRL #378	490 E 515000 410 210 031	MUSIC	52.02
322043	06/27/2024	SKU #CC01K String Swing Guitar Hanger -displacement	490 E 515000 410 210 031	MUSIC	90.63
322043	06/27/2024	SKU# BLK.BLK.CHECKER Ernie Ball Black Checker guitar	490 E 515000 410 210 031	MUSIC	11.96
322043	06/27/2024	SKU# TENORUKE Tenor Ukulele Acou/Elec CTRL #380	490 E 515000 410 210 031	MUSIC	275.00
322043	06/27/2024	SKU #SPIDERV120 Line 6 Spider V120 Amp	490 E 515000 410 210 031	MUSIC	392.75
317852	06/27/2024	046716532978 Alto Sax 3.0 Reeds Royal	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	21.14
317852	06/27/2024	RKB1030 Rico Royal Tenor Sax Reed 3.0	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	31.49
317852	06/27/2024	RCB1030 Clarinet 3.0 Reeds Royal	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	17.09
317852	06/27/2024	BARIREED Rico Royal Bari Sax Reed 3.0 individual	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	8.31
322041	06/27/2024	Model: 14 D	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,890.00

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PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
20196	06/27/2024	Cymbal Storage Case SKU #CYMBALSTORAGE Tab 10	490 E 515000 410 210 031	MUSIC	240.00
20196	06/27/2024	Bamboo Ukulele SKU #KA-BMB-C Tab 10 CTRL #377	490 E 515000 410 210 031	MUSIC	74.50
20196	06/27/2024	Mahogany Ukulele SKU #KA-C Tab 10 CTRL #377	490 E 515000 410 210 031	MUSIC	70.00
20196	06/27/2024	Kala Concert Ukulele Soft Bag SKU #UB-C Tab 10 CTRL #378	490 E 515000 410 210 031	MUSIC	50.00
322049	06/27/2024	Graduated Mallet Set	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	95.04
322049	06/27/2024	Slapstick	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	31.48
322049	06/27/2024	Druhead	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	57.69
322049	06/27/2024	Clarinet Reed	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	32.32
322049	06/27/2024	Clarinet Reed	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.88
Vendor Total					39,318.81
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5472182.001	06/06/2024	9866M - SHOP/TRUCK SUPPLIES FOR SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	622.44
S5486474.001	06/20/2024	9868M - TENDROY/LEAKY SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.09
S5482938.001	06/20/2024	9867M - WASHINGTON/WATER TURN ONS, BUSHING PVC &	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.73
Vendor Total					690.26
PIXTON, MARK EARL		(Employee Payment -Address is exempt from reporting on public documents)			
3/7-5/30/24	06/13/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	221.52
Vendor Total					221.52
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
038531	06/06/2024	3 medium pepperoni and 3 medium cheese pizzas	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 medium cheese and 2 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
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					106.98
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
95	06/06/2024	Pizza Pie Cafe Pizza Party for winner of May Staff Health	242 E 512000 410 000 037	SUPPLIES - UCLA	21.00
Vendor Total					21.00

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PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5F93653	06/13/2024	10116M - PHS/RM 109, KITCHEN REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	248.54
5F93822	06/13/2024	9877M - TRUCK #87/HEAD LAMP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	55.80
5G00061	06/20/2024	10118M - CHS/CIP OFFICE, LEV 5801-I 20A 125V SGL REC	420 E 664000 540 122 000	REMODELING	50.31
5G14954	06/27/2024	10229M - CHUBBUCK/HEATER 500W 120V	100 E 664000 481 530 000	EQUIPMENT REPAIR	101.10
5G49676	06/27/2024	10121M - CHS/C214 OUTLETS, COVER PLATE, ANCHORS	420 E 664000 540 122 000	REMODELING	85.50
5G65789	06/27/2024	10123M - PHS/RM 108-109 REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	233.44
5G72800	06/27/2024	10116M - PHS/RM 109, KITCHEN REPAIR CREDIT	100 E 664000 471 530 000	BUILDING REPAIRS	-46.61
5G72778	06/27/2024	9880M - PHS/RM 108-109, 50 AMP CORD & OUTLET	420 E 664000 540 122 000	REMODELING	80.82
Vendor Total					808.90
PLURALSIGHT LLC		42 FUTURE WAY DRAPER, UT 84020			
INV12648067	06/06/2024	PLURASIGHT ONE - AMPLIFY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,904.00
Vendor Total					1,904.00
POCATELLO HANDYMAN SERVICES		4934 REDFISH CHUBBUCK, ID 83202			
000350	06/06/2024	10273 - L&C/REMOVE & INSTALL LEVERSETS	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	1,417.50
Vendor Total					1,417.50
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.06052024.	06/05/2024	EF_PHS - ED FOUNDATION - PHS for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.06202024.	06/20/2024	EF_PHS - ED FOUNDATION - PHS for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
Vendor Total					704.84
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
090419	06/06/2024	MOVIE & TREATS FOR SUMMER PROGRAM FIELD TRIP	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	450.00
Vendor Total					450.00
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	06/20/2024	DUES_AFT - A.F.T. DUES for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
POLLARD, DON R		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENT - TRIP #11455 ON 5/28/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05

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PORTER'S OFFICE PRODUCTS		1050 N 2ND EAST REXBURG, ID 83440			
862936-0	06/20/2024	28221T - THERMAL PAPER	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.97
Vendor Total					9.97
PORTNEUF MEDICAL GROUP		PO Box 841119 DALLAS, TX 75284-1119			
74100000392	06/13/2024	DOT PHYSICAL ON 4/19/24	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)			
6/13/24	06/20/2024	REIMBURSE FOR PREPAID ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
POWERS CANDY CO INC		PO Box 4338 POCATELLO, ID 83205-4338			
1071221	06/06/2024	Gallon Size Syrups	246 E 621000 410 000 000	SUPPLIES	36.23
Vendor Total					36.23
PRESCOTT, AMY MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/28-5/30/24	06/06/2024	TRAVEL REIMBURSEMENT FOR ITAC	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	306.65
Vendor Total					306.65
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
1918422-0002	06/27/2024	10393M - FMS/SCAFFOLD, SCREW JACK RENTAL	420 E 664000 540 122 000	REMODELING	168.48
Vendor Total					168.48
PROTECH FENCE		1492 N US-91 SHELLEY, ID 83274			
4135	06/20/2024	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			
26729610S210	06/20/2024	10385M - TYHEE/MONTHLY SERVICE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,008.73
Vendor Total					1,008.73
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	06/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,200.00
PERSI_3.06052024.	06/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,667.00
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	48,931.35
91P.06052024.D	06/05/2024	91P - 401(K) - PERCENTAGE for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	962.03

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46,173.00
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,701.55
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,197.36
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	629.51
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,947.68
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,827.63
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,914.54
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	69.45
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,003.08
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	636.63
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	196.33
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.06052024.	06/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,864.55
PERSI_3.06052024.	06/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	238.37
PERWRM.	06/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	456.23
06 05 24 AE	06/05/2024	PERSI Adjustment	100 E 512000 210 114 402	P.E.R.S.I. - EXT YR READING	-477.35
06 05 24 MC	06/05/2024	PERSI Adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-41.43
06 05 24 JM		PERSI Adjustment	100 E 512000 210 122 000	PERSI	-343.86
06 05 24 EA	06/05/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-82.35
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	145.94
PERSI_1.06052024.	06/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	243.16
TSA_401K.	06/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	47,820.66
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	359,006.01
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	47,027.43
PERSI_RL.	06/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	369.35
91P.06202024.D	06/20/2024	91P - 401(K) - PERCENTAGE for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	316.22
ZPERSI_A.	06/20/2024	ZPERSI_A - PERSI ADJUSTMENT (DO NOT USE) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
PERSI_A.06202024.	06/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-201.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,183.77
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,071.41
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,346.59
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	590.77
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.13
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,243.48
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,666.26
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	22.68
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,061.99
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	211.25
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	743.80
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	133.48
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	575,972.83
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,188.06
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,230.11
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,849.18
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,392.03
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	383.24
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.71
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,245.24
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERWRM.	06/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,239.96
PERWRM.	06/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	63.45
PERSI_A.06202024.	06/20/2024	PERSI_A - PERSI Adjustment for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-320.46
PERSI_A.06202024.	06/20/2024	PERSI_A - PERSI Adjustment for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.46
06 20 24 SD	06/20/2024	PERSI adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-83.43
06 20 24 KW	06/20/2024	PERSI adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-101.06
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	170.21
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.51
PERSI_1.06202024.	06/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	167.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	146.49
PERSI_3.06202024.	06/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	136.96
ZPERSI_A.	06/20/2024	ZPERSI_A - PERSI ADJUSTMENT (DO NOT USE) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-7.05
Vendor Total					1,288,361.99
PYLE, AIMEE LYN		1052 SAWTOOTH ST POCATELLO, ID 83202			
5/31-6/5/24	06/13/2024	CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,060.00
Vendor Total					1,060.00
QUAYLE, MINDI JO		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	06/06/2024	MEAL REIMBURSEMENT FOR STATE FCCLA CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
5/24/24	06/06/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.52
Vendor Total					243.52
RAPID TOXICOLOGY SERVICES LLC		350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201			
654	06/13/2024	DOT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	710.00
631	06/13/2024	PRE-EMPLOYMENT SCREENING & POST ACCIDENT	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	257.25
Vendor Total					967.25
REALLY GOOD STUFF LLC		PO Box 734329 CHICAGO, IL 60673-4329			
8545093	06/27/2024	12" X 9" Two-Sided Magnetic Primary-Lined Dry Erase Boards -	251 E 512000 410 000 000	SUPPLIES	109.98
8520334	06/27/2024	Really Good Stuff® Durable Book and Binder Holder- 6 Pack-	251 E 512000 410 000 000	SUPPLIES	71.78
8520334	06/27/2024	Really Good Stuff® Medium Baskets - Boho 6 Pack	251 E 512000 410 000 000	SUPPLIES	29.99
8550091	06/27/2024	Fractions On A Number Line Write Again® Mats - 6 mats	251 E 512000 410 000 000	SUPPLIES	54.95
Vendor Total					266.70
REDDISH, CHANTEL		(Employee Payment -Address is exempt from reporting on public documents)			
5/31/24	06/06/2024	REIMBURSE FOR AIRLINE TICKET FOR BPA NATIONAL	243 E 519000 382 205 099	CHS TRAVEL IOT	327.96
5/10-5/14/24	06/06/2024	MEAL REIMBURSEMENT FOR BPA NATIONAL	243 E 519000 382 205 099	CHS TRAVEL IOT	300.00
Vendor Total					627.96
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	06/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.00
Vendor Total					375.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REMER, KADY VIRGINIA		(Employee Payment -Address is exempt from reporting on public documents)			
1/30-5/24/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	113.46
Vendor Total					113.46
RENAISSANCE LEARNING, INC.		PO Box 64910 SAINT PAUL, MN 55164-0910			
INV5321893	06/27/2024	60-minute Remote Session COACHHOUR	257 E 521000 410 000 000	SUPPLIES GENERAL	450.00
Vendor Total					450.00
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
C0123	06/06/2024	Chicken, salad, candy, chips and drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	511.30
C0444	06/13/2024	Classroom donut party for attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
Vendor Total					541.28
RILEY, KYLE ALLEN		1257 HILINE POCATELLO, ID 83201			
275	06/06/2024	NEW HORIZON, PHS, CHS, HHS GRADUATION	100 E 632000 310 121 000	PROFESSIONAL SERVICES	320.00
Vendor Total					320.00
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
375572	06/13/2024	3 Rooms checking in on June 4th, out on June 6th (2 nights) 198	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	396.00
375480	06/13/2024	3 Rooms checking in on June 4th, out on June 6th (2 nights) 198	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	396.00
375543	06/20/2024	1 Room checking in on June 4th, out on June 6th (2 nights) 198	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	396.00
Vendor Total					1,188.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
6/4/24	06/13/2024	INTERVENTION SERVICES FOR 5/27-5/31/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	763.37
Vendor Total					763.37
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P49354	06/20/2024	10326M - SHOP/E84, SPINDLE ASSY GH900	100 E 665000 410 530 000	SUPPLIES GROUNDS	218.04
Vendor Total					218.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,170.96
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	181.78
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	70.24
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.07
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	48.30
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06202024.B	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.06202024.B.a	06/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
Vendor Total					2,608.20
RODDA PAINT CO.		PO Box 24425 PASADENA, CA 91185-4425			
68211916 &	06/06/2024	DRIVELINE TP YELLOW ACRYLIC 5G @ 85.00 - QTY 90 = \$7,	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	7,650.00
68124296	06/20/2024	DRIVELINE TP YELLOW ACRYLIC 5G @ 85.00 - QTY 90 = \$7,	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	665.00
Vendor Total					8,315.00
ROMRIELL, AMBER		(Employee Payment -Address is exempt from reporting on public documents)			
6/11/24	06/13/2024	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					80.00
ROOD, JOCELYN MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
6/11/24	06/13/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	4.32
Vendor Total					4.32
ROSEN, REBECCA DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
6/19/24	06/27/2024	REIMBURSE FOR DYSLEXIA: READING/WRITING LEARNING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
Vendor Total					165.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24181291-00	06/06/2024	10228M - TSC/FAN MOTOR ASSEMBLY & FIT IN	100 E 664000 481 530 000	EQUIPMENT REPAIR	230.04
Vendor Total					230.04

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RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3037636018	06/27/2024	28707T BODY WORK BUS #72 INS WILL PAY	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	7,991.21
3037451438	06/27/2024	28700T - BELT KIT, 3 PT, ELR 130 ORG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	104.58
3037488842	06/27/2024	28700T - BRAKE PEDAL SPRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.56
3037304140	06/27/2024	28700T - INJECTOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-798.00
3037388135	06/27/2024	28700T - TRANS CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-7,243.78
3037553880	06/27/2024	28706T - EMERGENCY HANDLE K/O	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	232.38
3037543242	06/27/2024	28706T - MOUNT BASE RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.03
3037526358	06/27/2024	28706T - EMERGENCY HANDLE K/O	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	232.38
3037611322	06/27/2024	28706T - BASE MOUNT RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.03
3037454035	06/27/2024	28706T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	876.07
3037556901	06/27/2024	28709T - BUS BUMPER REAR #9	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	294.80
3037627744	06/27/2024	28709T - WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.43
3037600337	06/27/2024	28709T - AIR COMPRESSOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-278.57
Vendor Total					1,959.12
SA LLC 455 L ST IDAHO FALLS, ID 83402					
009	06/20/2024	SLP SERVICES FOR 5/1-6/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	42,142.00
Vendor Total					42,142.00
SALSBURY INDUSTRIES 18300 CENTRAL AVE. CARSON, CA 90746-4008					
6127901	06/20/2024	Quote: LK689977 Construction Classroom Lockers	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6127901	06/20/2024	52368GY-A (10) 15" wide Standard metal Locker, double tier, 3	243 E 519000 410 205 099	CHS SUPPLIES IOT	7,490.00
6127901	06/20/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	709.14
6127901	06/20/2024	SD25 - Deliver to PVTEC - Construction classroom	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					8,199.14
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
12951	06/06/2024	TRIP #10330 - HMS TO LAVA HOT SPRINGS ON 5/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
12950	06/06/2024	TRIP #11456 - FMS TO DOWNATA HOT SPRINGS ON 5/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
12949	06/06/2024	TRIP #11455 - FMS TO LAVA HOT SPRINGS ON 5/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
Vendor Total					9,000.00

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SALT LAKE PIANO SERVICES		6111 S 380 WEST SALT LAKE CITY, UT 84107			
4431	06/13/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	6,047.75
4431	06/13/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	6,047.75
Vendor Total					12,095.50
SANDBAGGERS		296 YELLOWSTONE AVE POCATELLO, ID 83201			
2406040003	06/06/2024	GIFT CARDS FOR RETIREES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	500.00
Vendor Total					500.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2526	06/06/2024	10285M - HHS/ELECTRICAL REPAIR	420 E 664000 540 122 000	REMODELING	400.00
Vendor Total					400.00
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
M7503074 2	06/27/2024	MS. HEATHER REECE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	150.92
M7503074 2	06/27/2024	MRS. BROOKE ROUBIDOUX	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	155.74
M7503074 2	06/27/2024	MRS. LAURA SCHIFFMAN	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	167.72
M7503074 2	06/27/2024	MS. WENDY VAN DYKE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	167.72
M7503074 2	06/27/2024	MRS. KORBIE VAUGHAN	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	155.74
M7503074 2	06/27/2024	MS. KIMBERLY WARD	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	155.74
M7503074 2	06/27/2024	MS. ALISON WINDER	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.75
M7503074 2	06/27/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	95.23
Vendor Total					1,198.56
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
1082400046	06/27/2024	Junior Scholastic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	271.68
1082400046	06/27/2024	SHIPPINGjavascript:void(0)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.17
Vendor Total					298.85
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
6102024	06/10/2024	OVERPAYMENT HART FOR LIFE REIMB SCHOOL DISTRICT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
Vendor Total					4.34
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.	06/05/2024	SD25_CD - CDL PROMISSORY NOTE for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
SD25_CD.	06/20/2024	SD25_CD - CDL PROMISSORY NOTE for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
Vendor Total					333.32

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	06/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
SD25LOST.	06/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	165.00
Vendor Total					225.00
SCOTT, SETH		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	06/06/2024	TRAVEL EXPENSE REIMBURSEMENT FOR IDAHO	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	417.55
Vendor Total					417.55
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
I101414	06/06/2024	10208M - SCHLAGE MODULAR MORTISE CYLINDER 1-1/8"	100 E 664000 481 530 000	EQUIPMENT REPAIR	159.00
I101414	06/13/2024	10379M - SHOP/MODULAR MORTISE CYLINDERS 1-1/8"	100 E 664000 481 530 000	EQUIPMENT REPAIR	159.00
Vendor Total					318.00
SEAMONS, CHELSEA		(Employee Payment -Address is exempt from reporting on public documents)			
6/13/24	06/20/2024	REIMBURSE FOR PREPAID ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
SENR GARCIA'S TEX-MEX GRILL		160 W CEDAR ST POCATELLO, ID 83201			
2405310095	06/06/2024	nachos, guacamole, tacos, enchiladas, drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	1,151.46
Vendor Total					1,151.46
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
5/23-6/17/24	06/20/2024	MILEAGE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	46.80
4/10-4/25/24	06/27/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	33.00
Vendor Total					79.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
3878-1	06/20/2024	9492M - CHUBBUCK/SPR INT SG EXTRA & 1/2" JUMBO -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	673.58
7523-3	06/20/2024	10089M - HMS/1 GAL LACQUER	100 E 664000 481 530 000	EQUIPMENT REPAIR	51.02
7522-5	06/20/2024	10296M - LOWER SHOP/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	48.99
5886-6	06/20/2024	9490M - CHUBBUCK/PAINT, SPR INT SG EXTRA, JUMBO	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	466.18
4286-6	06/27/2024	10029M - SHOP SUPPLIES/ROLLERS & PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	61.34
6324-7	06/27/2024	9493M - CHUBBUCK/PAINT & RAGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	714.29
7783-3	06/27/2024	9494M - TENDROY/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	201.54
Vendor Total					2,216.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGN GYPSIES POCATELLO LLC		553 VERN ST CHUBBUCK, ID 83202			
002722	06/06/2024	CUSTOM PHRASE RENTAL, DESIGN, INSTALLATION &	100 E 632000 310 121 000	PROFESSIONAL SERVICES	232.90
Vendor Total					232.90
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
58038	06/27/2024	28703T - NOW HIRING BUS MAGNETS	100 E 683000 313 510 000	PUBLISHING & ADVERT	308.79
Vendor Total					308.79
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0015629029-001	06/13/2024	9864M - SHOP/TRUCK SUPPLIES, O-RING SEAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.39
0015629029-002	06/13/2024	9864M - SHOP/TRUCK SUPPLIES, WILKINS REPAIR KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	170.00
0015629029-003	06/13/2024	9864M - AMIAD SEALS & TOOLS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	85.94
0016095048-001	06/27/2024	9871M - JEFFERSON/WATER TURN, PVC BUSHING MXF	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	2.61
Vendor Total					261.94
SIMS, AMBER L		(Employee Payment -Address is exempt from reporting on public documents)			
6/20-6/22/24	06/27/2024	REIMBURSE FOR TRAVEL TO ID AEYC EARLY LEARNING	276 E 512000 382 000 000	TRAVEL OUT DIST	385.55
Vendor Total					385.55
SIMS, REBECCA LEA		(Employee Payment -Address is exempt from reporting on public documents)			
3/15-5/13/24	06/06/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.94
6/25/24	06/27/2024	REIMBURSE FOR TRAINING: CHALLENGING BEHAVIORS	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	49.00
6/20-6/22/24	06/27/2024	REIMBURSE FOR TRAVEL TO ID AEYC EARLY LEARNING	276 E 512000 382 000 000	TRAVEL OUT DIST	385.55
Vendor Total					458.49
SMITH, JESSE DEAN		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	06/06/2024	MEAL REIMBURSEMENT FOR STATE FCCLA CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
SMITH, JORDAN MOFFITT		(Employee Payment -Address is exempt from reporting on public documents)			
5/10-5/14/24	06/06/2024	TRAVEL/MEAL REIMBURSEMENT FOR BPA NATIONAL	243 E 519000 382 205 099	CHS TRAVEL IOT	561.00
Vendor Total					561.00
SMYLIE D'S MASONRY & STUCCO		5647 W SKI VIEW DR POCATELLO, ID 83204			
#1	06/13/2024	CIP REPAIR/MAINT IMPROVEMENT - MASONARY WORK &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22,500.00
Vendor Total					22,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOHNREY, RUSSELL LESLIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENT: TRIP #'S - 11463 ON 5/14/24 &	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
SONDERGAARD, AMANDA		(Employee Payment -Address is exempt from reporting on public documents)			
6/13/24	06/20/2024	REIMBURSE FOR PREPAID ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00
SOURCES OF STRENGTH INC		PO Box 27032 LAKEWOOD, CO 80227			
6402	06/20/2024	Sources of Strength Supplies	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	657.90
Vendor Total					657.90
SPANDEX		4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104			
1620033112	06/06/2024	HGEDK32AP - Geoknight Digital Knight 26 x 32 Atmtc	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	8,550.00
1620033112	06/06/2024	Quote # 20439283 Gabe (rep)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1620033112	06/06/2024	SD25 - Deliver to PVTEC - Naftz	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1620032793	06/06/2024	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,135.00
1620029245	06/13/2024	HEPF570 Surecolor F570 Dyesub Transfer printer	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	2,545.00
1620029245	06/13/2024	IEPT49M120BK140 - Black	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	48.28
1620029245	06/13/2024	IEPT49M220CY140 - Cyan	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	48.38
1620029245	06/13/2024	IEPT49M320MA140 - Magenta	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	48.38
1620029245	06/13/2024	IEPT49M420YE140 - Yellow	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	48.38
1620029245	06/13/2024	MEPC13S210057 - Maintenance Box for F570	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	46.78
1620029245	06/13/2024	EPSNWHM11875IN - Transfer paper 8.5 x 11	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	55.84
1620029245	06/13/2024	EPSNWHM1485IN - Transfer paper 8.5 x 14	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	68.70
1620029245	06/13/2024	SD25 - Deliver to PVTEC - FASHION	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	0.00
Vendor Total					12,594.74
SPRINGHILL SUITES BY MARRIOTT		2250 W SELTICE WAY COEUR D ALENE, ID 83814			
G2776	06/27/2024	11 Rooms for PHS State Softball Checking in on May 17th, out	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,478.00
Vendor Total					5,478.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.06052024.D	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,837.40
YB1PC.06052024.D	06/05/2024	YB1PC - MED P: EE SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,124.95
YB2FC.06052024.D	06/05/2024	YB2FC - MED T: EE SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	675.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2PC.06052024.D	06/05/2024	YB2PC - MED T: EE SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.06052024.D	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,847.46
YB4PC.06052024.D	06/05/2024	YB4PC - DENT: EE SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YD1FC.06052024.D	06/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,183.40
YD1PC.06052024.D	06/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.06052024.D	06/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	279.00
YD3FC.06052024.D	06/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.06052024.D	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	878.30
YD4PC.06052024.D	06/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.06052024.D	06/05/2024	YE1FC - MED P: EE+CH/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	112.00
YE4FC.06052024.D	06/05/2024	YE4FC - DENT: EE+CH/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.76
YF1FC.06052024.D	06/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.06052024.D	06/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.06052024.D	06/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.06052024.D	06/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.06052024.D	06/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	312.46
YH1FC.06052024.D	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.06052024.D	06/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.06052024.D	06/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.06052024.D	06/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	322.54
YH4FC.06052024.D	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.36
YH4PC.06052024.D	06/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	138.55
YK1FC.06052024.D	06/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.26
YK3FC.06052024.D	06/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.06052024.D	06/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	502.40
YM1FC.06052024.D	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,029.44
YM1PC.06052024.D	06/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.06052024.D	06/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.06052024.D	06/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.06052024.D	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.06052024.D	06/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25,595.17
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,558.00
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,855.27
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,700.39
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.06052024.B	06/05/2024	YB1PC - MED P: EE SPL/PT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.06052024.B	06/05/2024	YB1PC - MED P: EE SPL/PT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.06052024.B	06/05/2024	YB1PC - MED P: EE SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.06052024.B	06/05/2024	YB1PC - MED P: EE SPL/PT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.06052024.B	06/05/2024	YB2FC - MED T: EE SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.06052024.B	06/05/2024	YB2FC - MED T: EE SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.06052024.B	06/05/2024	YB2PC - MED T: EE SPL/PT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.06052024.B	06/05/2024	YB3FC - MED H: EE SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.06052024.B	06/05/2024	YB3FC - MED H: EE SPL/FT (125) for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.06052024.B	06/05/2024	YB3FC - MED H: EE SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,691.04
YB3FC.06052024.B	06/05/2024	YB3FC - MED H: EE SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	434.24
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,442.31
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	74.92
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.33
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.06052024.B	06/05/2024	YB4PC - DENT: EE SPL/PT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24.14
YB4PC.06052024.B	06/05/2024	YB4PC - DENT: EE SPL/PT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.06052024.B	06/05/2024	YB4PC - DENT: EE SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.06052024.B	06/05/2024	YB4PC - DENT: EE SPL/PT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD1FC.06052024.B	06/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,823.63
YD1FC.06052024.B	06/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,285.82
YD1FC.06052024.B	06/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,648.81
YD1FC.06052024.B	06/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.06052024.B	06/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.06052024.B	06/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.06052024.B	06/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD3FC.06052024.B	06/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YD4FC.06052024.B	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	243.33
YD4FC.06052024.B	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	35.80
YD4FC.06052024.B	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YD4FC.06052024.B	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.06052024.B	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.06052024.B	06/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.06052024.B	06/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.06052024.B	06/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YF1FC.06052024.B	06/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.06052024.B	06/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.06052024.B	06/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.06052024.B	06/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,453.40
YF1FC.06052024.B	06/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.06052024.B	06/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.06052024.B	06/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.06052024.B	06/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.06052024.B	06/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.06052024.B	06/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

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YF4FC.06052024.B	06/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.06052024.B	06/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.06052024.B	06/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.06052024.B	06/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	74.92
YF4FC.06052024.B	06/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,309.89
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,158.70
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.06052024.B	06/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.06052024.B	06/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.06052024.B	06/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.06052024.B	06/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YH3PC.06052024.B	06/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	114.53
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	42.86
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.06052024.B	06/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH4PC.06052024.B	06/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YK1FC.06052024.B	06/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.06052024.B	06/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YK1FC.06052024.B	06/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.06052024.B	06/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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YK4FC.06052024.B	06/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.06052024.B	06/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YK4FC.06052024.B	06/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,886.59
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.06052024.B	06/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.06052024.B	06/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.06052024.B	06/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.06052024.B	06/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.06052024.B	06/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.38
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.06052024.B	06/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.06052024.B	06/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.06052024.D	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.06052024.D	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.06052024.B	06/05/2024	YB1FC - MED P: EE SPL/FT (125) for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.06052024.B	06/05/2024	YB4FC - DENT: EE SPL/FT (125) for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.06202024.D	06/20/2024	YA1FC - MED P: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,825.00
YA1PC.06202024.D	06/20/2024	YA1PC - MED P: EE/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.78
YA2FC.06202024.D	06/20/2024	YA2FC - MED T: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,520.00
YA4FC.06202024.D	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,326.12

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YA4PC.06202024.D	06/20/2024	YA4PC - DENT: EE/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	67.40
YB1FC.06202024.D	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,970.00
YB1PC.06202024.D	06/20/2024	YB1PC - MED P: EE SPL/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,124.95
YB2FC.06202024.D	06/20/2024	YB2FC - MED T: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
YB2PC.06202024.D	06/20/2024	YB2PC - MED T: EE SPL/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.06202024.D	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,861.64
YB4PC.06202024.D	06/20/2024	YB4PC - DENT: EE SPL/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YC1FC.06202024.D	06/20/2024	YC1FC - MED P: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,089.60
YC2FC.06202024.D	06/20/2024	YC2FC - MED T: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,395.00
YC3FC.06202024.D	06/20/2024	YC3FC - MED H: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	335.58
YC4FC.06202024.D	06/20/2024	YC4FC - DENT: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,234.92
YC4PC.06202024.D	06/20/2024	YC4PC - DENT: EE+SP/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YD1FC.06202024.D	06/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,249.70
YD1PC.06202024.D	06/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.06202024.D	06/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.06202024.D	06/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.06202024.D	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	891.33
YD4PC.06202024.D	06/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.06202024.D	06/20/2024	YE1FC - MED P: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,862.98
YE1PC.06202024.D	06/20/2024	YE1PC - MED P: EE+CH/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.06202024.D	06/20/2024	YE2FC - MED T: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.06202024.D	06/20/2024	YE3FC - MED H: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.06202024.D	06/20/2024	YE4FC - DENT: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,470.82
YF1FC.06202024.D	06/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.06202024.D	06/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.06202024.D	06/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.06202024.D	06/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.06202024.D	06/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	294.08
YG1FC.06202024.D	06/20/2024	YG1FC - MED P: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,754.78
YG2FC.06202024.D	06/20/2024	YG2FC - MED T: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,248.40
YG3FC.06202024.D	06/20/2024	YG3FC - MED H: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50

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YG3PC.06202024.D	06/20/2024	YG3PC - MED H: EE+CN/PT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.06202024.D	06/20/2024	YG4FC - DENT: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,803.88
YH1FC.06202024.D	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.06202024.D	06/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.06202024.D	06/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.06202024.D	06/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	322.54
YH4FC.06202024.D	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	914.36
YH4PC.06202024.D	06/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	84.57
YJ1FC.06202024.D	06/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,265.40
YJ1PC.06202024.D	06/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.06202024.D	06/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.06202024.D	06/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,009.60
YK1FC.06202024.D	06/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.26
YK2FC.06202024.D	06/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	203.06
YK3FC.06202024.D	06/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.06202024.D	06/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	502.40
YL1FC.06202024.D	06/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	28,052.74
YL1PC.06202024.D	06/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.06202024.D	06/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,218.88
YL3FC.06202024.D	06/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	562.92
YL3PC.06202024.D	06/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.06202024.D	06/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,205.44
YL4PC.06202024.D	06/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	244.16
YM1FC.06202024.D	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,029.44
YM1PC.06202024.D	06/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.06202024.D	06/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.06202024.D	06/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.06202024.D	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.06202024.D	06/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.06202024.B	06/20/2024	YA1FC - MED P: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	312,602.44
YA1FC.06202024.B	06/20/2024	YA1FC - MED P: EE/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,034.91
YA1FC.06202024.B	06/20/2024	YA1FC - MED P: EE/FT (125) for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,859.75
YA1FC.06202024.B	06/20/2024	YA1FC - MED P: EE/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YA1FC.06202024.B	06/20/2024	YA1FC - MED P: EE/FT (125) for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,096.23
YA2FC.06202024.B	06/20/2024	YA2FC - MED T: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,971.49
YA2FC.06202024.B	06/20/2024	YA2FC - MED T: EE/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.06202024.B	06/20/2024	YA3FC - MED H: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,661.28
YA3FC.06202024.B	06/20/2024	YA3FC - MED H: EE/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA3FC.06202024.B	06/20/2024	YA3FC - MED H: EE/FT (125) for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA4FC.06202024.B	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,070.62
YA4FC.06202024.B	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	163.27
YA4FC.06202024.B	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	32.48
YA4FC.06202024.B	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.08
YA4FC.06202024.B	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.06202024.B	06/20/2024	YA4FC - DENT: EE/FT (125) for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	14.87
YA4PC.06202024.B	06/20/2024	YA4PC - DENT: EE/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25,127.35
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,271.66
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,701.49
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,700.39
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.06202024.B	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.06202024.B	06/20/2024	YB1PC - MED P: EE SPL/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.06202024.B	06/20/2024	YB1PC - MED P: EE SPL/PT (125) for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.06202024.B	06/20/2024	YB1PC - MED P: EE SPL/PT (125) for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.06202024.B	06/20/2024	YB1PC - MED P: EE SPL/PT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.06202024.B	06/20/2024	YB2FC - MED T: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.06202024.B	06/20/2024	YB2FC - MED T: EE SPL/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.06202024.B	06/20/2024	YB2PC - MED T: EE SPL/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.06202024.B	06/20/2024	YB3FC - MED H: EE SPL/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.06202024.B	06/20/2024	YB3FC - MED H: EE SPL/FT (125) for 06 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.06202024.B	06/20/2024	YB3FC - MED H: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,691.04
YB3FC.06202024.B	06/20/2024	YB3FC - MED H: EE SPL/FT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.89
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,466.50
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	83.66
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.33
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YB4FC.06202024.B	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.06202024.B	06/20/2024	YB4PC - DENT: EE SPL/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24.14
YB4PC.06202024.B	06/20/2024	YB4PC - DENT: EE SPL/PT (125) for 06 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.06202024.B	06/20/2024	YB4PC - DENT: EE SPL/PT (125) for 06 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.06202024.B	06/20/2024	YB4PC - DENT: EE SPL/PT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YC1FC.06202024.B	06/20/2024	YC1FC - MED P: EE+SP/FT (125) for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
YC1FC.06202024.B	06/20/2024	YC1FC - MED P: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,112.28
YC2FC.06202024.B	06/20/2024	YC2FC - MED T: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YC3FC.06202024.B	06/20/2024	YC3FC - MED H: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,549.99
YC3FC.06202024.B	06/20/2024	YC3FC - MED H: EE+SP/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	374.49
YC3FC.06202024.B	06/20/2024	YC3FC - MED H: EE+SP/FT (125) for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	118.26
YC3FC.06202024.B	06/20/2024	YC3FC - MED H: EE+SP/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.40

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.06202024.B	06/20/2024	YC4FC - DENT: EE+SP/FT (125) for 06 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.72
YC4FC.06202024.B	06/20/2024	YC4FC - DENT: EE+SP/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	847.20
YC4FC.06202024.B	06/20/2024	YC4FC - DENT: EE+SP/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5.51
YC4FC.06202024.B	06/20/2024	YC4FC - DENT: EE+SP/FT (125) for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
YC4FC.06202024.B	06/20/2024	YC4FC - DENT: EE+SP/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YD1FC.06202024.B	06/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,161.87
YD1FC.06202024.B	06/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.06202024.B	06/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YD1FC.06202024.B	06/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.06202024.B	06/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.06202024.B	06/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.06202024.B	06/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.06202024.B	06/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YD4FC.06202024.B	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	228.38
YD4FC.06202024.B	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.06202024.B	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YD4FC.06202024.B	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.06202024.B	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.06202024.B	06/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 06 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.06202024.B	06/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.06202024.B	06/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.06202024.B	06/20/2024	YE1FC - MED P: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,287.21
YE1FC.06202024.B	06/20/2024	YE1FC - MED P: EE+CH/FT (125) for 06 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YE1FC.06202024.B	06/20/2024	YE1FC - MED P: EE+CH/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.06202024.B	06/20/2024	YE1PC - MED P: EE+CH/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.06202024.B	06/20/2024	YE2FC - MED T: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.06202024.B	06/20/2024	YE3FC - MED H: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.06202024.B	06/20/2024	YE4FC - DENT: EE+CH/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	580.00
YE4FC.06202024.B	06/20/2024	YE4FC - DENT: EE+CH/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.06202024.B	06/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.06202024.B	06/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.06202024.B	06/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.06202024.B	06/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,453.40
YF1FC.06202024.B	06/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.06202024.B	06/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.06202024.B	06/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.06202024.B	06/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.06202024.B	06/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.06202024.B	06/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF4FC.06202024.B	06/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.06202024.B	06/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.06202024.B	06/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.06202024.B	06/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.67
YF4FC.06202024.B	06/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YG1FC.06202024.B	06/20/2024	YG1FC - MED P: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,254.55
YG1FC.06202024.B	06/20/2024	YG1FC - MED P: EE+CN/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.06202024.B	06/20/2024	YG1FC - MED P: EE+CN/FT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.06202024.B	06/20/2024	YG1FC - MED P: EE+CN/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.06202024.B	06/20/2024	YG2FC - MED T: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YG3FC.06202024.B	06/20/2024	YG3FC - MED H: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG3PC.06202024.B	06/20/2024	YG3PC - MED H: EE+CN/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.06202024.B	06/20/2024	YG4FC - DENT: EE+CN/FT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,323.13
YG4FC.06202024.B	06/20/2024	YG4FC - DENT: EE+CN/FT (125) for 06 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.06202024.B	06/20/2024	YG4FC - DENT: EE+CN/FT (125) for 06 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.06202024.B	06/20/2024	YG4FC - DENT: EE+CN/FT (125) for 06 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.06202024.B	06/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.06202024.B	06/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.06202024.B	06/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.06202024.B	06/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YH3PC.06202024.B	06/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.06202024.B	06/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH4PC.06202024.B	06/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YJ1FC.06202024.B	06/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,133.42
YJ1PC.06202024.B	06/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.06202024.B	06/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,012.66
YJ4FC.06202024.B	06/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YK1FC.06202024.B	06/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.06202024.B	06/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YK1FC.06202024.B	06/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.06202024.B	06/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.06202024.B	06/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.06202024.B	06/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.06202024.B	06/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YK4FC.06202024.B	06/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.06202024.B	06/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,910.45
YL1FC.06202024.B	06/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL1FC.06202024.B	06/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YL1PC.06202024.B	06/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL2FC.06202024.B	06/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YL3FC.06202024.B	06/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,079.64
YL3PC.06202024.B	06/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.06202024.B	06/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,221.63
YL4FC.06202024.B	06/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL4FC.06202024.B	06/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YL4PC.06202024.B	06/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,155.26
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,868.97
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.06202024.B	06/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.06202024.B	06/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.06202024.B	06/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.06202024.B	06/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.06202024.B	06/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	174.02
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	32.61
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.06202024.B	06/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.06202024.B	06/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.06202024.B	06/20/2024	YA1PC - MED P: EE/PT (125) for 06 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1FC.06202024.D.	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.06202024.D.	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.06202024.B.	06/20/2024	YB1FC - MED P: EE SPL/FT (125) for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.06202024.B.	06/20/2024	YB4FC - DENT: EE SPL/FT (125) for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
6/25/24	06/27/2024	EMPLOYEE MEDICAL & DENTAL SWEEP	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	25,563.88
6/25/24	06/27/2024	EMPLOYEE MEDICAL & DENTAL SWEEP	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	435.00
				Vendor Total	1,478,462.24
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.06052024.D	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	890.16
YYHSA.06052024.B	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06052024.B	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.07
YYHSA.06052024.B	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06052024.B	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06052024.B	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06052024.B	06/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
YYHSA.06202024.D	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,601.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,279.53
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	126.67
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.65
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.23
YYHSA.06202024.B	06/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	30.35
Vendor Total					8,074.74
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1282875.2	06/13/2024	PFC-PCM-100	490 E 515000 410 210 031	MUSIC	2,335.00
INV1282876.1	06/27/2024	TTN-MUFFBKA	490 E 515000 410 210 031	MUSIC	132.00
INV1282876.1	06/27/2024	Shipping	490 E 515000 410 210 031	MUSIC	9.95
Vendor Total					2,476.95
STEVENS, ANGELA R		4766 W OLD HWY 91 INKOM, ID 83245			
6/11/24	06/13/2024	REIMBURSEMENT FOR LOS ROBERTOS, SODA BARN &	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	144.29
Vendor Total					144.29
STRENGTH, WILLIAM R		(Employee Payment -Address is exempt from reporting on public documents)			
6/5-6/7/24	06/20/2024	REIMBURSE FOR TRAVEL EXPENSES FOR CLIMA-TECH	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	276.79
Vendor Total					276.79
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
15932	06/13/2024	(8) 12" X 18", (8) CUT, DESIGN TIME TABLE DISPLAYS FOR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	202.00
Vendor Total					202.00
SUNRISE ENGINEERING INC		PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675			
0142834	06/06/2024	OLYMPUS JUNCTION RDWAY DESIGN - PROFESSIONAL	420 E 664000 540 114 000	REMODELING	6,594.00
0143960	06/20/2024	PROFESSIONAL SERVICES THROUGH 5/31/24	420 E 664000 540 114 000	REMODELING	2,973.50
Vendor Total					9,567.50
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E10231-2	06/13/2024	All fiber replaced in hhs	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	20,486.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E10231-1	06/20/2024	All fiber replaced in hhs	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	11,030.94
E10231-3F	06/27/2024	FINAL RETAINAGE - 1062400069	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,658.78
Vendor Total					33,175.75
TANNER, DANIEL		(Employee Payment -Address is exempt from reporting on public documents)			
5/21-5/25/24	06/06/2024	MEAL REIMBURSEMENT FOR DRUG COURT CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	300.00
Vendor Total					300.00
TAYLOR, SPENCE R		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENT: TRIP #11407 ON 5/16/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.06052024.D	06/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.06202024.D	06/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 06 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.06052024.	06/05/2024	AF_TEX - AF TEXAS LIFE for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,340.84
AF_TEX.06052024.	06/05/2024	AF_TEX - AF TEXAS LIFE for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	12.93
AF_TEX.06202024.	06/20/2024	AF_TEX - AF TEXAS LIFE for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,503.84
Vendor Total					24,857.61
THAT'S CLEVER LLC		472 PERSHING AVE POCATELLO, ID 83201-5278			
220603	06/20/2024	YOUTH CARICATURE INSTRUCTIONS	261 E 621000 410 000 000	SUPPLIES - GENERAL	400.00
Vendor Total					400.00
THOMASON, CARRI RAE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/28/24	06/06/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	65.58
Vendor Total					65.58
THOMPSON, JAYSON ALLEN		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENTS: TRIP#S -11284, 11463, 11367,	100 E 683000 382 510 000	NON REIMB TRAVEL	68.20
Vendor Total					68.20
THOMPSON, KIMBERLY DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
5/2-5/31/24	06/06/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	76.74
Vendor Total					76.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
61503	06/06/2024	SERVICE 3 - 64 GAL BINS (5/1, 5/15 & 5/29/24)	100 E 655000 410 540 000	SUPPLIES	330.00
Vendor Total					330.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	06/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 06 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
U-HAUL INTERNATIONAL		PO Box 52128 PHOENIX, AZ 85072-2128			
5403569112	06/20/2024	9741M - CUSTODIAL/MOVING TRUCK RENTAL 20FT.	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	256.05
Vendor Total					256.05
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
177730108	06/27/2024	H-2129	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,389.69
178075785	06/27/2024	H-2294	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,516.76
Vendor Total					2,906.45
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.06052024.D	06/05/2024	UC - UNITED CAMPAIGN for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.00
UC.06202024.D	06/20/2024	UC - UNITED CAMPAIGN for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	439.00
Vendor Total					495.00
UTILITY TRAILER SALES OF IDAHO INC.		PO Box 15357 BOISE, ID 83716			
76466SI	06/06/2024	10274M - SHOP/TRUCK #18: REPAIR LIFT GATE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	2,345.13
Vendor Total					2,345.13
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.06202024.	06/20/2024	TSA_VAL - VALIC 403B for 06 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
176837	06/27/2024	28701T - DRUM/SHELL T2 15-40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
Vendor Total					788.70
VERECKEN, PATRICK T		(Employee Payment -Address is exempt from reporting on public documents)			
1/11-5/16/24	06/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	103.44
Vendor Total					103.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	878.52
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.21
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.19
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	107.97
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.32
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.87
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.64
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.21
9966080118	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.21
9966080119	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.67
9966080119	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.11
9966080119	06/20/2024	SERVICE CHARGES FOR 5/8-6/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04
Vendor Total					2,382.96
VERNON LIBRARY SUPPLIES, INC.		PO Box 1126 TREMONT, IL 61568-1126			
681610	06/13/2024	Item #: 1130187	100 E 622000 430 215 000	LIBRARY BOOKS PHS	197.98
Vendor Total					197.98
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92049880	06/06/2024	CTE - PVTEC student tables	243 E 519000 410 205 099	CHS SUPPLIES IOT	25,701.00
92049880	06/06/2024	48 x 48 pallet	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
92049880	06/06/2024	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
99999999	06/27/2024	AN18EL Soft Plastic Eclipse gray 11, Frame Chrome	243 E 519000 410 205 099	CHS SUPPLIES IOT	48,048.00
99999999	06/27/2024	Quote 8300780 Mark Van Leeuwen	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
99999999	06/27/2024	48 x 48 pallet	243 E 519000 410 205 099	CHS SUPPLIES IOT	280.00
99999999	06/27/2024	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					74,229.00
VOLTSTAR PRODUCTIONS INC.		2013 S 65TH WEST IDAHO FALLS, ID 83402			
24053002	06/06/2024	SERVICES FOR GRADUATION 2024	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	8,867.00
Vendor Total					8,867.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
W.S. DARLEY AND COMPANY		325 SPRING LAKE DR ITASCA, IL 60143			
17530976	06/27/2024	BK407T3XL - Coat, 3xl, TAN	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,127.56
17530976	06/27/2024	BK408 T3XL PANTS, 3XL - TAN	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	774.75
17530976	06/27/2024	BK407TXL Coat, XL, TAN	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,127.56
17530976	06/27/2024	BK408TXL Pants, XL, TAN	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	774.75
17530976	06/27/2024	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	150.00
17530976	06/27/2024	SD25 - Deliver to PVTEC - Mark Brood	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					3,954.62
WALCOTT, LAURA ANN		5083 JAKE AVE CHUBBUCK, ID 83202			
6/3/24	06/06/2024	SIGN LANGUAGE INTERPRETER 4/19-5/31/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,147.50
Vendor Total					1,147.50
WALCOTT, STEVEN D		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENT: TRIP #'S - 11278 ON 5/15/24,	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
Vendor Total					51.15
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
8476	06/27/2024	PROJECT #3 HIGHLAND HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	1,092.92
8476	06/27/2024	PROJECT #3 HIGHLAND HIGH SCHOOL	420 E 664000 540 114 000	REMODELING	95.67
FINAL 1052400007	06/27/2024	FINAL: RETAINAGE FEE FOR 10242400007	420 E 664000 540 122 000	REMODELING	6,490.90
FINAL 1052400007	06/27/2024	FINAL: RETAINAGE FEE FOR 10242400007	420 E 664000 540 114 000	REMODELING	591.05
Vendor Total					8,270.54
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
640991034	06/20/2024	Supplies for Sources of Strength	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	75.00
640990726	06/20/2024	Supplies for Sources of Strength	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	291.25
640142718	06/27/2024	Food truck final supplies: meat items, dairy items (various),	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	119.75
640143920	06/27/2024	Cleaning supplies kitchen items	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	229.16
640215181	06/27/2024	Graham crackers, marshmallows, chocolate bars, woodstart	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.21
640132259	06/27/2024	Shoes and swim suit for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	21.96
640139130	06/27/2024	clothing, school supplies, hygiene, household cleaning products	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	988.86
640143534	06/27/2024	NH FCS Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	212.16
640143534	06/27/2024	Tonya Ward picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
640144370	06/27/2024	FCS food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	235.15
640144370	06/27/2024	Jerrilyn Jones picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
640335107	06/27/2024	Children's Shoes: Girls size 12 Qty (3), Girls size 13 Qty (1),	242 E 512000 410 000 415	SUPPLIES - GENERAL	111.88
640338751	06/27/2024	BEDS FOR MVA STUDENTS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	75.04
640338751	06/27/2024	BEDS FOR MVA STUDENTS	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	280.96
640238613	06/27/2024	Moving boxes for teachers from school to school / retirements	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.12
640220602	06/27/2024	extra supplies - thread, felt, buttons, duct tape, patches, baking	100 E 515000 410 220 017	SUPPLIES AMS TLC	141.91
640243908	06/27/2024	Shop Vac, School Supplies, Stickers and Games / Nielsen	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	206.85
640245400	06/27/2024	Six Foot Folding Half Table	420 E 512000 550 435 000	EQUIPMENT IND	236.00
640245400	06/27/2024	Bean Bag Chair	420 E 512000 550 435 000	EQUIPMENT IND	159.90
640245400	06/27/2024	Papasan Chair	420 E 512000 550 435 000	EQUIPMENT IND	340.00
640245400	06/27/2024	9-Cube Organizer	420 E 512000 550 435 000	EQUIPMENT IND	120.00
640245400	06/27/2024	4-Cube Organizer	420 E 512000 550 435 000	EQUIPMENT IND	132.00
640245400	06/27/2024	6-Cube Organizer	420 E 512000 550 435 000	EQUIPMENT IND	90.00
640245400	06/27/2024	Fabric Storage Cubes (pack of 6)	420 E 512000 550 435 000	EQUIPMENT IND	115.00
640245400	06/27/2024	Artificial plants/flower arrangements	420 E 512000 550 435 000	EQUIPMENT IND	100.00
640245400	06/27/2024	Office Chairs	420 E 512000 550 435 000	EQUIPMENT IND	113.00
640245400	06/27/2024	Sports Equipment	420 E 512000 550 435 000	EQUIPMENT IND	174.00
640245400	06/27/2024	Office Chairs	420 E 512000 550 435 000	EQUIPMENT IND	450.00
640245400	06/27/2024	6-cube organizer	420 E 512000 550 435 000	EQUIPMENT IND	40.00
640420626	06/27/2024	Clothing items, hygiene supplies and household cleaning	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	999.08
640314176	06/27/2024	snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	97.13
640313755	06/27/2024	Classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	196.20
640326902	06/27/2024	Shoes for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	26.00
640338741	06/27/2024	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	213.86
640338741	06/27/2024	Amber Cose picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
640342753	06/27/2024	Donuts and waters for Kindergarten Math/Summer Supports	251 E 720000 383 000 000	PARENT ACTIVITIES	27.88
640343548	06/27/2024	tissues/clorox/ cleaning supplies	100 E 512000 410 443 000	SUPPLIES LEW	257.90
640344020	06/27/2024	Candy bars for 350 students - 95% attendance	246 E 621000 410 000 000	SUPPLIES	915.23
640350437	06/27/2024	Items for Student Council- end of year celebration	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	215.71
640423409	06/27/2024	* couple of totes	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,471.26
640433578	06/27/2024	Heavy duty surge protector, post its, clorox wipes, drawer	251 E 512000 410 000 000	SUPPLIES	79.84
640513992	06/27/2024	Attendance Incentives for third trimester	246 E 621000 410 000 000	SUPPLIES	62.77

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
640504121	06/27/2024	END OF YEAR STAFF PARTY ITEMS	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	334.81
640514082	06/27/2024	Ladder	100 E 515000 410 235 022	SUPPLIES IMS PE	24.70
640514082	06/27/2024	Ladder	100 E 532000 410 235 004	ATHLETIC SUPPLIES	0.86
640514082	06/27/2024	Ladder	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.41
640525923	06/27/2024	Parent Activity Fund Supplies for Carissa Blacksill's classroom	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	20.06
640646054	06/27/2024	Science and Health supplies	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	667.69
640646054	06/27/2024	Science and Health supplies	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	181.76
640791206	06/27/2024	Counseling Center Supplies	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	122.09
640916070	06/27/2024	End of year products	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	257.28
640916070	06/27/2024	End of year products	100 E 515000 410 205 010	SUPPLIES CHS COMPUTER	171.64
640672850	06/27/2024	Treats and toys for attendance incentives 100% and 1 day	246 E 621000 410 000 000	SUPPLIES	503.47
640683056	06/27/2024	SUPPLIES FOR GATE: FELT, GLUE, GLUE STICKS,	100 E 524000 410 108 000	SUPPLIES G/T	413.71
640692778	06/27/2024	Attendance Incentives, root beer, ice cream, cups, spoons	246 E 621000 410 000 000	SUPPLIES	63.46
640700194	06/27/2024	Candy/Pop - Attendance Incentive Party	246 E 621000 410 000 000	SUPPLIES	12.40
640708695	06/27/2024	Sugar Free Popsicles for Brooke Cunningham Food Experience	274 E 512000 450 000 000	FOOD	7.44
640709095	06/27/2024	Health Supplies: Pullups and soap	274 E 611000 317 000 000	HEALTH SERVICES	54.79
640709264	06/27/2024	CACFP Supplies: Lactose Free Milk, Almond Milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	20.68
640710112	06/27/2024	Classic Crayola Markers 10 6.00 120	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	486.33
640710680	06/27/2024	Joggers, belts, leggings, shirts, underwear, socks, shoes etc. for	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	581.86
640713780	06/27/2024	Candy	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	23.70
640713885	06/27/2024	Dixie Cups (300 count)	100 E 512000 410 435 000	SUPPLIES IND	35.26
640713885	06/27/2024	Plants	100 E 512000 410 435 000	SUPPLIES IND	50.00
640713885	06/27/2024	Pens	100 E 512000 410 435 000	SUPPLIES IND	50.00
640713885	06/27/2024	Cards	100 E 512000 410 435 000	SUPPLIES IND	60.00
640723063	06/27/2024	Year-end celebration supplies	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	464.27
640903372	06/27/2024	Cleaning Supplies: Armor All Cleaning Wipes, Swiffer WetJet	274 E 512000 410 000 000	SUPPLIES	232.98
640776496	06/27/2024	donuts, milk, juice, plates, napkins, and cups, ink, educational	251 E 720000 383 000 000	PARENT ACTIVITIES	112.55
640788397	06/27/2024	Classroom Science Supplies, markers, office organizers, paper	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	257.50
640788397	06/27/2024	Classroom Science Supplies, markers, office organizers, paper	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	8.88

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
640797371	06/27/2024	Laggis Clipboard	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	5.21
640797371	06/27/2024	Laggis Clipboard	100 E 532000 410 235 004	ATHLETIC SUPPLIES	28.35
640797371	06/27/2024	Markers	100 E 515000 410 235 020	SUPPLIES IMS READING	27.79
640797371	06/27/2024	Command Strips	100 E 515000 410 235 022	SUPPLIES IMS PE	55.12
640797371	06/27/2024	Command Strip	100 E 515000 410 235 022	SUPPLIES IMS PE	3.24
640797371	06/27/2024	Notebooks	100 E 515000 410 235 022	SUPPLIES IMS PE	66.93
640797371	06/27/2024	Filler Paper	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	20.88
640797371	06/27/2024	Disinfectant Wipes	420 E 515000 550 235 000	EQUIPMENT IMS	59.82
640797371	06/27/2024	Tissues	420 E 515000 550 235 000	EQUIPMENT IMS	39.24
640797371	06/27/2024	Red bull 12 pk	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	158.24
640797371	06/27/2024	Journal	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	16.94
640797371	06/27/2024	Journal	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	50.88
640797371	06/27/2024	Hot glue Sticks	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.94
640797371	06/27/2024	Hot glue sticks	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.64
640797371	06/27/2024	Dish Soap	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.88
640797371	06/27/2024	Dish Soap	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.44
640797371	06/27/2024	Napkins	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	6.32
640797371	06/27/2024	Cutlery	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.96
640797371	06/27/2024	Scissors	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	43.88
640797371	06/27/2024	Post It notes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	26.16
640797371	06/27/2024	Pop up notes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.62
640797371	06/27/2024	post its	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.88
640797371	06/27/2024	Batteries	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	62.34
640797371	06/27/2024	Batteries	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	79.88
640797371	06/27/2024	Batteries	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.94
640797371	06/27/2024	Glue	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	10.92
640797371	06/27/2024	post it	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.92
640797371	06/27/2024	Pasta pans for 8th grade breakfast	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.96
640797371	06/27/2024	GV 24 PK	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.28
640797371	06/27/2024	Lattin-lpad case	420 E 515000 550 235 000	EQUIPMENT IMS	5.15
640797371	06/27/2024	Lattin-lpad case	100 E 515000 410 235 020	SUPPLIES IMS READING	6.11

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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			
640797371	06/27/2024	Lattin-Ipad case	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.72
640801765	06/27/2024	donuts, milk, juice, plates, napkins, and cups, ink, educational	251 E 720000 383 000 000	PARENT ACTIVITIES	45.92
640804388	06/27/2024	donuts, milk, juice, plates, napkins, and cups, ink, educational	251 E 720000 383 000 000	PARENT ACTIVITIES	256.23
640815617	06/27/2024	GRIDDLE, AIRFRYER, CONTAINERS, CHEFMAN	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	803.33
640903556	06/27/2024	grocery supplies, snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.67
640903822	06/27/2024	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	146.61
640903869	06/27/2024	Staff Celebrations	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	306.89
640904285	06/27/2024	Staff Celebrations	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	20.59
640905298	06/27/2024	Staff Celebrations	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	139.85
640906139	06/27/2024	15 basic corded headphones \$200, White Board Cleaner 8	251 E 512000 410 000 000	SUPPLIES	411.95
640906145	06/27/2024	Organizer	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.98
640906145	06/27/2024	Marker	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	0.97
640906145	06/27/2024	Cello	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.78
640906145	06/27/2024	Thank you cards	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.98
640906145	06/27/2024	Thank you cards	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.98
640906145	06/27/2024	Laminating sheets	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.42
640906145	06/27/2024	GV 24 pk DV	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.28
640906145	06/27/2024	Pen cup	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.67
640906145	06/27/2024	Turntable	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.86
640906145	06/27/2024	Laminator	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.97
640906145	06/27/2024	Disinfectant Wipes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	47.52
640906145	06/27/2024	Disinfectant wipes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	39.88
640906145	06/27/2024	Tissue	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	57.12
640906145	06/27/2024	Red bull	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	43.92
640906145	06/27/2024	Red Bull	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	61.44
640906145	06/27/2024	Thank you cards	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.98
640916337	06/27/2024	School Supplies- Post-its, Calculators, Journals, Tape, Expos.	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	377.18
640977617	06/27/2024	Classroom supplies purchased for Kristen Sluder @ WI	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	116.11
640977799	06/27/2024	Classroom supplies for Cheryl Sciotto	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	107.16
640982439	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	877.33
640982439	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	122.05

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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			
640982823	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	956.24
640984709	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	998.91
640985493	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	148.78
640985493	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	848.74
640988095	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	973.24
640991840	06/27/2024	Counseling Center Supplies	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	440.93
641137417	06/27/2024	Electric kettle, baby wipes, sewing kit, hot glue guns, rubber	100 E 515000 410 210 003	SUPPLIES HHS ART	232.90
641246896	06/27/2024	CLASSROOM SUPPLIES: DISINFECTING WIPES,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	129.23
640440355	06/27/2024	GV MERCHANDISE, VEG. OIL, FLAKY CRESENT ROLLS	100 E 512000 410 427 000	SUPPLIES GAT	63.23
641148934	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	881.47
641162912	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 022	SUPPLIES HHS PE	908.90
641162912	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 019	SUPPLIES HHS MATH	40.88
641354418	06/27/2024	Office Supplies, cleaning supplies, paper plates, forks, spoons,	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	985.14
Vendor Total					27,675.39
WALSH, TRACI LYNE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/30/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.62
Vendor Total					34.62
WALTON, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
5/17-6/25/24	06/27/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	15.84
Vendor Total					15.84
WARD SCIENCE+		PO Box 644312 PITTSBURGH, PA 15264-4312			
8816090064	06/27/2024	470345-212 LENS DBLE CONVEX 38MM D 100MM FL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	33.62
Vendor Total					33.62
WATSON, ANTHONY JAMES		(Employee Payment -Address is exempt from reporting on public documents)			
8/3-5/29/24	06/27/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	431.82
Vendor Total					431.82
WATSON, DEMARKO EARL		(Employee Payment -Address is exempt from reporting on public documents)			
5/30/24	06/06/2024	LUNCH REIMBURSEMENT: TRIP # 11407 ON 5/16/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13588765	06/20/2024	Item Planetary Purple Cardstock	610 E 655000 410 000 000	SUPPLIES	16.24
13595425	06/27/2024	DCDCSW11100HP 100# Cougar Cover	610 E 655000 410 000 000	SUPPLIES	45.92
13595426	06/27/2024	DCDCSW11100HP 100# Cougar Cover	610 E 655000 410 000 000	SUPPLIES	11.48
13595425	06/27/2024	DCDCSW11100HP 100# Cougar Cover	610 E 655000 410 000 000	SUPPLIES	-45.92
13595426	06/27/2024	DCDCSW11100HP 100# Cougar Cover	610 E 655000 410 000 000	SUPPLIES	-11.48
13595425	06/27/2024	DCDCSW11100HP 100# Cougar Cover	610 E 655000 410 000 000	SUPPLIES	45.92
13595426	06/27/2024	DCDCSW11100HP 100# Cougar Cover	610 E 655000 410 000 000	SUPPLIES	11.48
Vendor Total					73.64
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0089651-IN	06/27/2024	28704T - C2 SCHOOL BUS FRONT DECAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	474.75
Vendor Total					474.75
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000089230-	06/20/2024	9614M - CHS/3.625" X 10' 3 5/8" STUD 1 1/4" FLANGES & 1/2	420 E 664000 540 122 000	REMODELING	228.06
POC0000090224-	06/27/2024	10475M - CHS/10' CORNER BEADS, 1 5/8 DRYWALL	420 E 664000 540 122 000	REMODELING	129.76
Vendor Total					357.82
WESTLINE FENCE LLC		PO Box 28 MORELAND, ID 83256			
19324	06/20/2024	10388M - HHS/TRACK GATE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	864.20
19325	06/20/2024	10389M - HMS/FENCE REPAIR	420 E 664000 540 122 000	REMODELING	272.74
Vendor Total					1,136.94
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	110.52
Vendor Total					110.52
WHITHAM, DANIZA ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
5/31/24	06/06/2024	SUBSTITUTE NURSING SERVICES FOR MAY 2024	100 E 616000 310 124 000	PURCHASED SERVICES	346.88
Vendor Total					346.88
WILCOX, ANN		(Employee Payment -Address is exempt from reporting on public documents)			
6/13/24	06/20/2024	REIMBURSE FOR PREPAID ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
Vendor Total					68.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WILKES, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
6/7-6/8/24	06/13/2024	TRAVEL REIMBURSEMENT FOR 2ND ANNUAL LEADERSHIP	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	360.45
Vendor Total					360.45
WILSON, ALAUNA HARRIS		(Employee Payment -Address is exempt from reporting on public documents)			
4/8-5/30/24	06/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	112.56
Vendor Total					112.56
WINDER, CYNTHIA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
5/13-5/31/24	06/06/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	26.70
Vendor Total					26.70
WINDER, SHARLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-6/3/24	06/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	462.78
Vendor Total					462.78
WINGERS RESTAURANT		696 YELLOWSTONE AVE POCATELLO, ID 83201			
240529-10-6	06/06/2024	Wingers Platters for Staff End of Year Celebration	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	171.98
Vendor Total					171.98
WOODS, ANDREA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
5/8-5/30/24	06/13/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.46
6/4-6/10/24	06/27/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	17.76
Vendor Total					41.22
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
97437200	06/13/2024	FUEL CHARGES - 5/31/24	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	57.44
Vendor Total					57.44
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	182.34
Vendor Total					182.34
YOST, KARA LYNNE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	94.32
Vendor Total					94.32
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
5/28/24	06/06/2024	UTILITIES POWER HAWTHORNE RD/PV TECH	100 E 661000 336 225 000	WATER/SEWER FMS	608.12
5/31/24	06/06/2024	UTILITIES WATER CHUBBUCK CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	984.16

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ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
5/31/24	06/06/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,242.55
3/01/2024	06/20/2024	UTILITIES WATER CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	987.62
3/01/2024	06/20/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,203.44
3/01/2024	06/20/2024	UTILITIES WATER PV-TECH/HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	563.43
				Vendor Total	5,589.32
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1222400064	06/06/2024	Sandwich Platters	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	73.90
1142400024	06/06/2024	Elementary Principal Interview Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	300.70
1222400062	06/06/2024	Chips, waters and cookies	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	120.90
2512400253	06/06/2024	Alco-Screen	261 E 621000 410 000 000	SUPPLIES - GENERAL	336.00
2512400253	06/06/2024	Shipping	261 E 621000 410 000 000	SUPPLIES - GENERAL	17.75
1222400052	06/06/2024	14 Student rooms, 4 staff rooms and 1 bus driver room for State	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,300.00
2462400043	06/06/2024	Ice for snow cones - attendance incentives	246 E 621000 410 000 000	SUPPLIES	6.57
1212400083	06/06/2024	Cakes for Staff Appreciation may 7, 2024	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,399.44
1212400083	06/06/2024	Bags of apples	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	209.70
2462400044	06/06/2024	Caramel apples for K-12 drills	246 E 621000 410 000 000	SUPPLIES	260.00
1062400077	06/06/2024	SMTP2GO Annual Software Subscription	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,680.00
1082400082	06/06/2024	Registration for College Board—AP Annual Conference 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,050.00
1242400090	06/06/2024	supplies for training camp	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	129.67
1082400084	06/06/2024	DAWNAE KIRKHAM AND JEN VANWASSHENOVA DELTA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	584.42
1212400085	06/06/2024	Lemon Smashers	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	295.00
1212400085	06/06/2024	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.25
1272400004	06/06/2024	Jeri's Jumbo Cafe: breakfast burritos for K-12 admin meeting	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	269.48
1272400004	06/06/2024	Jeri's Jumbo Cafe: breakfast sandwiches for classified admin	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	78.06
2512400005	06/06/2024	Hotel Rooms for NWGIA conference checking in on May 5, 2024	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,884.32
2512400270	06/06/2024	(In-Person) 2024 ITAC Conference Registration for Amy	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	990.00
5/13/24	06/06/2024	SQ WOODLAND ORCHARDS - PROFESSIONAL SERVICES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	117.00
5/13/24	06/06/2024	UPS BILLING - COURIER SERVICES	100 E 632000 352 105 000	POSTAGE	99.60
2462400047	06/06/2024	Assessing and Treating Suicide Risk - 5-23-2024 - Tonya Wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	20.50
1082400086	06/06/2024	Registration Stuart Johnson to attend Innovative School Summit	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	802.00
2512400036	06/06/2024	Reservation Confirmation #82063581	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,243.62

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ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2512400275	06/06/2024	Cookies for STEM Parent Activity	251 E 720000 383 000 000	PARENT ACTIVITIES	490.70
1212400067	06/06/2024	IDSPRA, May 15-17, 2024 Twin Falls Idaho - La Quinta Hotel	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	282.05
1222400072	06/06/2024	Rooms for CHS State Tennis. Checking in on 5/16/24 for two	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,160.00
5/15/24	06/06/2024	AMAZON PURCHASE FOR BUSINESS TO BUSINESS	100 E 632000 493 126 000	PROF BOOKS AND JOURNALS	17.69
5/15/2024	06/06/2024	IDAHO ASSOCIATION OF SCHOOLS - MEMBER	100 E 632000 391 126 000	PROF DUES & FEES	940.00
5/20/24	06/06/2024	COSTCO PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	138.69
2512400276	06/06/2024	Cakes/cookies for Parent Math and Summer supports activity	251 E 720000 383 000 000	PARENT ACTIVITIES	69.96
2512400283	06/06/2024	full set of NAMC's Montessori Lower Elementary (6-9)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,579.25
2462400051	06/06/2024	Attendance Incentives - Candy Bars	246 E 621000 410 000 000	SUPPLIES	199.93
2512400279	06/06/2024	Pizzas for 5th Grade Parent Math and Summer Supports activity	251 E 720000 383 000 000	PARENT ACTIVITIES	79.60
2512400284	06/06/2024	Basic Accelerated Resolution Therapy® Training registration fee	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,600.00
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, Depart June 22 Amber	276 E 512000 382 000 000	TRAVEL OUT DIST	452.73
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, 2024 - Depart June 22,	276 E 512000 382 000 000	TRAVEL OUT DIST	452.73
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, 2024 - Depart June 22,	276 E 512000 382 000 000	TRAVEL OUT DIST	452.73
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, 2024 - Depart June 22,	276 E 512000 382 000 000	TRAVEL OUT DIST	452.73
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, 2024 - Depart June 22,	276 E 512000 382 000 000	TRAVEL OUT DIST	452.73
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, 2024 - Depart June 22,	276 E 512000 382 000 000	TRAVEL OUT DIST	452.73
5602400071	06/06/2024	Grove Hotel, Boise, ID. Arrive June 20, 2024 - Depart June 22,	276 E 512000 382 000 000	TRAVEL OUT DIST	452.74
1242400091	06/06/2024	Costco purchase of 2 cakes for ARCHES graduation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.98
1222400068	06/06/2024	PHS Rooms for State Baseball	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,830.73
1222400068	06/06/2024	PHS Rooms for State Baseball	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	714.00
2552400221	06/06/2024	Airline Tickets to NAF conference, Reddish, Sorrell, Cose, Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	3,107.80
2552400221	06/06/2024	Credit Card xxx3116 Delta Airlines	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
5102400007	06/06/2024	Supplies for Dept. End of Year Party	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	157.87
5602400124	06/06/2024	PESI On-Demand Digital Seminar Registration for Hayli Sigler.	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	264.99
2512400293	06/06/2024	SALES TAX REFUND	251 E 512000 410 000 000	SUPPLIES	-159.95
2512400293	06/06/2024	Tree Bookcase	251 E 512000 410 000 000	SUPPLIES	360.00
2512400293	06/06/2024	Laptops	251 E 512000 410 000 000	SUPPLIES	2,275.90
2512400293	06/06/2024	Scotch tape	251 E 512000 410 000 000	SUPPLIES	189.95
2512400281	06/06/2024	Gas Cards for MVA Transportation	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,000.00
1082400092	06/06/2024	SNACKS FOR UNIT DEVELOPMENT JUNE 3- 13,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	418.32

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ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2512400231	06/06/2024	Candy	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	137.50
5/12/24	06/06/2024	SALES TAX REFUND FOR KATHY LURAS STAY IN THE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-34.77
1062400078	06/06/2024	TV wall mount	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	159.98
1062400078	06/06/2024	LG 55 TV	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	739.98
1062400078	06/06/2024	Lenovo AIO	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,999.98
1062400078	06/06/2024	Gram Laptop	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,099.99
5/22/24	06/06/2024	SLACK TAB 2QSFT9 FOR COMPUTER SOFTWARE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	239.96
5/13/24	06/06/2024	COSTCO PURCHASE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.95
6/11/24	06/27/2024	UPS BILLING SERVICES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	20.39
6/11/24	06/27/2024	UPS BILLING SERVICES	100 E 632000 352 105 000	POSTAGE	83.60
1222400076	06/27/2024	Athletic Leadership Conference at Boise State University on	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	53.00
5/31/2024	06/27/2024	WALGREENS - RETIREMENT GIFT CARDS	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	250.00
1222400067	06/27/2024	Checking in on 05/16/24 and out on 5/18/24 for two nights	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,066.00
5/31/24	06/27/2024	BUTTERBURRS RESTAURANT - RETIREMENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	231.75
5/29/24	06/27/2024	TAX EXEMPT REFUND FOR PESI REGISTRATION FEE	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	-15.00
1082400096	06/27/2024	LANUAS TRAVEL STATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,889.70
1082400096	06/27/2024	SERVICE FEE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	150.00
2512400298	06/27/2024	Flights for Amy Bowie, AJ Watson, Krista Campos, Joel Wilson,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,889.70
2512400298	06/27/2024	Service Fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
1222400068	06/27/2024	TAX EXEMPT REFUND FOR PHS BASEBALL ROOMS AT	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	-335.76
6/6/24	06/27/2024	EMBASSY SUITES BY HILTON - ADVANCE PURCHASE FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,485.04
6/6/24	06/27/2024	EMBASSY SUITES BY HILTON - ADVANCE PURCHASE FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,479.04
1082400083	06/27/2024	Hotel @ The Venetian for College Board—AP Annual	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	492.06
6/22/24	06/27/2024	FOR PO 5602400071: THE GROVE HOTEL/BOISE, ID-HEAD	276 E 512000 382 000 000	TRAVEL OUT DIST	3,240.84
5/31/24	06/27/2024	MAVERICK PURCHASE - ICE BAGS FOR GRADUATION	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	7.40
5/31/24	06/27/2024	ALBERTSON PURCHASE - FRUIT BOWLS FOR	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	21.20
5/31/24	06/27/2024	FRED MEYER PURCHASE - GRADUATION SNACKS	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	102.04
6/1-6/3/24	06/27/2024	JIMMY JOHNS PURCHASES FOR BOARD OF TRUSTEES	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	102.13
6/18/24	06/27/2024	FRED MEYER PURCHASE - PIC FRAMES FOR BOARD	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	29.63
6/18/2024	06/27/2024	CAFE TUSCANO GIFT CARDS - BOARD APPRECIATION	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	250.00
1082400088	06/27/2024	Hotel Stuart Johnson to attend Innovative School Summit in	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,015.36

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
6/1/24	06/27/2024	TECHNOLOGY - SLACK TAB2QSFT9 PURCHASE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13.01
6/3/24	06/27/2024	TECHNOLOGY - COSTCO PURCHASE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,099.88
6/15/24	06/27/2024	TECHNOLOGY - DNH GODADDY.COM PURCHASE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	899.98
5/30/24	06/27/2024	SUPERINTENDENT - HILTON ADVPURCH8002367113 FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	300.31
Vendor Total					70,617.33
ZOO IDAHO		3101 AVENUE OF THE CHIEFS POCATELLO, ID 83204			
ED20240502	06/06/2024	SUMMER PROGRAM ZOO SCHOOL VISIT	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	89.00
Vendor Total					89.00

Totals for KEYBANK: CURRENT EXPENSE

1376 Invoices

Total Amount: 7270853.31

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2494769	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2494550	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2494552	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2494551	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2494758	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2493831	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2495110	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2495112	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2495111	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2496215	06/06/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2497990	06/13/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2494368	06/13/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2492766	06/13/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.70
LBLA2490942	06/20/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.74
LBLA2499766	06/20/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2501597	06/27/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
Vendor Total					1,286.72
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	104.04
Vendor Total					104.04
BOWLIN, MELISSA S		(Employee Payment -Address is exempt from reporting on public documents)			
5/01-5/23/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.98
Vendor Total					4.98
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8872891	06/06/2024	18511SS SUPPLIES PAPER BAG & NAPKINS	290 E 710000 410 000 000	SUPPLIES GENERAL	663.98
8872893	06/06/2024	18512SS SUPPLIES SPONGE	290 E 710000 410 000 000	SUPPLIES GENERAL	23.79
8894182	06/13/2024	18520SS SUPPLIES SCRUBBER CLOVE POLY	290 E 710000 410 000 000	SUPPLIES GENERAL	179.01
8959448	06/27/2024	18542SS FOOD ITEMS SUPPLIES PAN LINER/POT AND PAN	290 E 710000 410 000 000	SUPPLIES GENERAL	1,022.59
8959449	06/27/2024	18541SS SUPPLIES NAPKIN DISPENSER/HEAVY DUTY	290 E 710000 410 000 000	SUPPLIES GENERAL	1,238.27
Vendor Total					3,127.64

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAHOON, KELLY JO (Employee Payment -Address is exempt from reporting on public documents)					
5/01-5/31/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.90
Vendor Total					24.90
CHARLIE'S PRODUCE PO Box 24606 SEATTLE, WA 98124-0606					
10149826	06/13/2024	18522SS FOOD PRODUCE BANANA	290 E 710000 450 000 000	FOOD	220.50
10152851	06/13/2024	18521SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	774.75
10154034	06/20/2024	18523SS FOOD PRODUCE/FOOD SUPPLY CHAIN	290 E 710000 450 000 000	FOOD	859.25
10154034	06/20/2024	18523SS FOOD PRODUCE/FOOD SUPPLY CHAIN	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,463.70
10155238	06/27/2024	18533SS FOOD PRODUCE PEPPER & APPLE	290 E 710000 450 000 000	FOOD	1,346.40
10157041	06/27/2024	18543SS FOOD ITEMS/FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,315.55
10157041	06/27/2024	18543SS FOOD ITEMS/FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 000	FOOD	859.25
10156482	06/27/2024	18544SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	771.50
Vendor Total					7,610.90
CHRISTENSEN, TABATHA ANN (Employee Payment -Address is exempt from reporting on public documents)					
5/22-5/31/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	92.58
Vendor Total					92.58
FOUR J'S PORTABLE TOILETS PO Box 2535 POCATELLO, ID 83206					
195692	06/27/2024	18534SS FOOD ITEMS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	115.50
195991	06/27/2024	18546SS PORTABLE TOILETS ROSS PARK BASEBALL	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
195896	06/27/2024	18545SS PORTABLE TOILETS ROSS PARK & EXTRA	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
Vendor Total					515.50
FRANZ FAMILY BAKERIES PO Box 742654 LOS ANGELES, CA 90074-2654					
153077010186	06/06/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	594.12
153077010146	06/06/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	50.80
153077010257	06/13/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	496.40
153077010326	06/20/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	1,002.62
153077010393	06/27/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	683.80
Vendor Total					2,827.74
GEM STATE PAPER & SUPPLY PO Box 469 TWIN FALLS, ID 83303-0469					
4104382-02	06/13/2024	18524SS SUPPLIES FLEX FABRIC BANDAGES	290 E 710000 410 000 000	SUPPLIES GENERAL	15.28
4105996	06/27/2024	18535SS SUPPLIES SADDLE PACK BAGS	290 E 710000 410 000 000	SUPPLIES GENERAL	263.70

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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			
4105996-01	06/27/2024	18547SS SUPPLIES ALCOHOLS SWABS/IBUPROFEN/GAUZE	290 E 710000 410 000 000	SUPPLIES GENERAL	411.05
Vendor Total					690.03
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02006503	06/06/2024	18503SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,195.40
02006512	06/06/2024	18515SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,825.95
Vendor Total					3,021.35
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36756004	06/27/2024	18538SS PROF/TECH SERVICES STANDARD PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
Vendor Total					146.82
HECK, AMEILIA		(Employee Payment -Address is exempt from reporting on public documents)			
6/20/24	06/27/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	23.00
Vendor Total					23.00
HOBART SERVICE		PO Box 2517 CAROL STREAM, IL 60132-2517			
36061976	06/13/2024	18529SS PROF/TECH SERVICE LABOR TRIP FIX	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	669.50
Vendor Total					669.50
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
5020050	06/13/2024	25425S BUNGEE STRAPS AND SPRAY STAY	290 E 710000 410 000 000	SUPPLIES GENERAL	28.14
5170598	06/27/2024	25426S SLOW SIGN FOR STUART PARK	290 E 710000 410 000 000	SUPPLIES GENERAL	65.86
Vendor Total					94.00
HUI MIN CHRISTENSEN		(Employee Payment -Address is exempt from reporting on public documents)			
6/3/24	06/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	242.17
Vendor Total					242.17
MCCASLAND, BOBBIE		(Employee Payment -Address is exempt from reporting on public documents)			
6/5/24	06/13/2024	STUDENT LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	11.99
Vendor Total					11.99
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
5/1-5/30/24	06/13/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	44,498.30
Vendor Total					44,498.30

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHLING, JULIE ANN		(Employee Payment -Address is exempt from reporting on public documents)			
5/13-5/24/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.54
Vendor Total					9.54
NEIFERT, CHRISTA LEANN		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-5/24/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.86
Vendor Total					40.86
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8781996	06/20/2024	18531SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	608.45
8780184	06/20/2024	18530SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	5,178.75
8796135	06/27/2024	18540SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,513.99
8797963	06/27/2024	18539SS - FOOD ITEMS/TRAY COSTS & KITCHEN SUPPLIES	290 E 710000 450 000 000	FOOD	4,873.40
8797963	06/27/2024	18539SS - FOOD ITEMS/TRAY COSTS & KITCHEN SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,984.25
8797963	06/27/2024	18539SS - FOOD ITEMS/TRAY COSTS & KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	23.25
Vendor Total					18,182.09
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3289220	06/13/2024	18527SS FOOD ITEMS YELLOW MUSTARD	290 E 710000 450 000 000	FOOD	221.70
3288142	06/20/2024	18526SS FOOD STRING CHEESE	290 E 710000 450 000 000	FOOD	1,153.20
3289987	06/20/2024	18528SS FOOD TURKEY BREAST	290 E 710000 450 000 000	FOOD	1,026.40
3288141	06/20/2024	18525SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	14,948.31
3291462	06/27/2024	18537SS FOOD ITEMS STRING CHEESE/YELLOW MUSTARD	290 E 710000 450 000 000	FOOD	1,588.59
3291461	06/27/2024	18536SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	32,006.88
3292431	06/27/2024	18552SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,226.40
3292412	06/27/2024	18551SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,270.40
3292462	06/27/2024	18553SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,044.00
1384327	06/27/2024	18550SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	-1,990.25
1384306	06/27/2024	18548SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	-3,184.40
1384313	06/27/2024	18549SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	-1,194.15
Vendor Total					51,117.08
PICHA, STACIE MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
2/26-5/23/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	58.08
Vendor Total					58.08

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
MAY 2024	06/20/2024	SALES TAX MAY 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,936.43
Vendor Total					1,936.43
SPEAKER, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-5/28/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	47.52
Vendor Total					47.52
SWINDLE, DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
4/8-5/13/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	45.72
5/31-6/10/24	06/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	23.34
Vendor Total					69.06
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
5360276	06/20/2024	18532SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	435.60
Vendor Total					435.60
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
640134106	06/27/2024	SUPPLIES FOR KITCHEN STAFF: PENS/FOLDERS	290 E 710000 410 000 000	SUPPLIES GENERAL	20.28
641647099	06/27/2024	KITCHEN SUPPLIES: BUNGEE CORD/DAWN DISH SOAP	290 E 710000 410 000 000	SUPPLIES GENERAL	100.93
Vendor Total					121.21
WOLLEN, JESSICA KAY		(Employee Payment -Address is exempt from reporting on public documents)			
5/1-5/31/24	06/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	75.24
Vendor Total					75.24
Totals for KEYBANK: SCHOOL LUNCH					
79 Invoices					
Total Amount: 137084.87					
<hr/>					
Grand Totals					
1455 Invoices					
Total	7,407,938.18				