

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AARON BERGMANS		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/18/25	06/30/2025	TRAVEL EXPENSE ITAC 6/16-6/17	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
Vendor Total					51.70
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
532560	06/30/2025	1718M TOOLS COUPL BRS3	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	8.99
Vendor Total					8.99
ADAMS KRULISKY, AUTUMN KAYLYN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP #12574 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
ADAMS, TERRY R		Employee or Student Payment - Address Exempt from Public Documents			
903502	06/05/2025	INSTRUMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	935.00
903504	06/18/2025	REPAIR INSTRUMENTS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,540.00
Vendor Total					2,475.00
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-441813	06/12/2025	1409M SUPPLIES FOR GREASE GUN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.80
Vendor Total					34.80
AFFORDABLE FENCING, LLC		3400 STOCKMAN RD POCATELLO, ID 83204			
2003	06/30/2025	REILS WEST FIELD AND LOOKOUT FIELD	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	3,890.00
Vendor Total					3,890.00
AGGELER, ANDY ALAN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP #12850 5/2/25 & TRIP 12889 5/13/25	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9161704419	06/18/2025	1829M REPLACE STORAGE TANKS CENTRAL KITCHEN	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	90.91
Vendor Total					90.91
AKINA, STEFFANIE JO		Employee or Student Payment - Address Exempt from Public Documents			
6/11-6/13/25	06/18/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	51.70
Vendor Total					51.70

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#15	06/26/2025	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	38,554.83
FINAL	06/26/2025	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	231,769.97
FINAL	06/26/2025	C/O #1	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	82,967.26
FINAL	06/26/2025	C/O #2	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	37,978.51
FINAL	06/26/2025	C/O #3	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	8,678.22
Vendor Total					399,948.79
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2587124	06/05/2025	1886M SHOP LAUNDRY RAGS & MOPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	453.60
LBLA2588884	06/05/2025	1897M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	319.95
LBLA2590666	06/12/2025	0089M SHOP LAUNDRY MOPS & RAGS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	546.75
LBLA2592336	06/26/2025	0093M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	115.43
LBLA2594318	06/30/2025	2241M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	101.25
LBLA2595795	06/30/2025	2241M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	139.73
Vendor Total					1,676.71
ALSIDE SUPPLY POCATELLO		7373 SOUTH 5th POCATELLO, ID 83204			
288144020525	06/18/2025	1743M ED CENTER/BUS GARAGE TOOLS/SNIPS AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	151.23
288145290625	06/26/2025	2001M CHS TO BASEBALL FIELD SIDING SUPPLIES	420 E 663000 540 105 000	REMODELING	125.67
288145420625	06/26/2025	2001M CHS TO BASEBALL FIELD SIDING SUPPLIES	420 E 663000 540 105 000	REMODELING	203.13
Vendor Total					480.03
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M4F-VX7V-6PK7	06/05/2025	Yocada Carpet Sweeper Cleaner for Home Office	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	46.78
1KJ9-4M7L-7N4N	06/05/2025	ROBOTIME Kids Sensory Swivel Chair, Autism Spinning Chair	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.81
1L1C-7933-1X7D	06/05/2025	Jackery Solar Generator 5000 Plus Portable Power Station,	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	5,997.98
1L1C-7933-1X7D	06/05/2025	DISCOUNT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	-419.86

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F1M-QCR4-9MYT	06/05/2025	Key Ring/Key Chain, 50 Pack 3/4 inches 20mm Split Round	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.74
1F1M-QCR4-9MYT	06/05/2025	Avery Matte White Round Labels with Sure Feed, 3/4" Diameter,	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.00
1F1M-QCR4-9MYT	06/05/2025	Avery Matte White Round Labels with Sure Feed, 1/2" Diameter,	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.00
1F1M-QCR4-9MYT	06/05/2025	Hotop 50 Pieces Black Keys Ring Heavy Duty Metal Round Split	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.94
1F1M-QCR4-9MYT	06/05/2025	TONIFUL 4 Inch Wide Fluorescent Green Solid Satin Ribbon	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1F1M-QCR4-9MYT	06/05/2025	JKJF 20 Pairs Metal Handcuff Charms Mini Simulation	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.90
1F1M-QCR4-9MYT	06/05/2025	CUCUMI 24 Glass Bud Vase Set, Small Vases for Flowers,	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1F1M-QCR4-9MYT	06/05/2025	CiciBear 40 Pack Cow Keychains Party Decoration for Guests,	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.95
1F1M-QCR4-9MYT	06/05/2025	Kootek 96PCs Cake Decorating Kits, Baking Supplies Tools with	243 E 519000 410 205 099	CHS SUPPLIES IOT	499.75
1F1M-QCR4-9MYT	06/05/2025	Coufco 50 Pairs Pin Backs Replacement Silver Butterfly Tie	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.54
1XNM-9TH7-4GYK	06/05/2025	Belimo LRB24-3-T Actuator	100 E 664000 471 530 000	BUILDING REPAIRS	320.96
1TNK-D1M6-GFP3	06/05/2025	Avery Heavy-Duty 4 Inch Binders 3 Ring, View Binder, 4 Inch	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	60.44
1TNK-D1M6-GFP3	06/05/2025	Milwaukee 48-11-1880 M18 REDLITHIUM HIGH OUTPUT 18v	420 E 665000 550 530 000	EQUIPMENT GROUNDS	161.00
1GYG-73GW-6MW4	06/12/2025	1 Pair 12.5 320mm Motorcycle Universal Rear Shock Absorbers	420 E 665000 550 530 000	EQUIPMENT GROUNDS	44.12
1GYG-73GW-6MW4	06/12/2025	ZOORON Sun Hats for Men Women, Wide Brim Bucket Hats UV	420 E 665000 550 530 000	EQUIPMENT GROUNDS	74.95
1J74-D3WF-6HJT	06/12/2025	Samsill 0.5 Inch 3 Ring Binder, Made in USA, Economy Round	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	16.10
1J74-D3WF-6HJT	06/12/2025	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	420 E 665000 550 530 000	EQUIPMENT GROUNDS	179.80
1L4F-G64R-6N46	06/12/2025	Timtin 2.4 KG / 5.3 LB Decorative Epoxy Floor Flakes Paint	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.99
1L4F-G64R-6N46	06/12/2025	Secure Your Chainsaw with 10 Pcs Chainsaw Bar Nuts	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.99
1RXK-C3FV-C9NV	06/12/2025	Innovative Percussion Mallets, inch (FP3)	100 E 515000 410 205 006	SUPPLIES CHS BAND	274.49
147Q-11RF-TTMG	06/12/2025	Evans Strata Series Timpani Drum Head, 25 inch	100 E 515000 410 205 006	SUPPLIES CHS BAND	105.99
1YFC-VJJ6-4MQ3	06/12/2025	Universal 9523401 12.5 in. x 23.5 in. x 10.25 in. Heavy-Duty	100 E 651000 410 105 000	SUPPLIES BUSINESS	79.98
17LN-X33G-1RFD	06/12/2025	FINDMAG 12 Pcs Glass Fridge Magnets, Cute Fridge Magnet	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	389.35
17LN-X33G-1RFD	06/12/2025	Cost of shipping, not including shipping tax.	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	102.49

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R7N-PXM4-JC96	06/12/2025	EXPO Dry Erase Markers Kit, Chisel Tip, Assorted Colors,	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	470.60
1R7N-PXM4-JC96	06/12/2025	JMEXSUSS Connectable Warm White String Lights Indoor, 8	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	30.38
1R7N-PXM4-JC96	06/12/2025	VANRA Metal Mesh Desk Supply Caddy Desktop Office	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.97
1R7N-PXM4-JC96	06/12/2025	Tide Pen Stain Remover for Clothes, To Go Pen, Instant Stain	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	164.89
1R7N-PXM4-JC96	06/12/2025	Gorilla Crystal Clear Tape, 1.88" x 18 yd (Pack of 2) - Weather	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	37.18
1R7N-PXM4-JC96	06/12/2025	VASAGLE 40" Industrial Console Table, 3 Tier Entryway Table	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	79.99
1R7N-PXM4-JC96	06/12/2025	Sharpie Permanent Markers Variety Pack, Featuring Ultra-Fine,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	318.50
1R7N-PXM4-JC96	06/12/2025	GOFLAME 12-Drawer Rolling Storage Cart, Multipurpose	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	79.59
1R7N-PXM4-JC96	06/12/2025	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	100 E 532000 410 220 004	ATHLETIC SUPPLIES	31.88
1R7N-PXM4-JC96	06/12/2025	Qinyoung 22 Pcs Empty Gift Basket Set Includes 6 Empty	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	241.89
1R7N-PXM4-JC96	06/12/2025	(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Bright Colors	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	47.94
1KXQ-6GCJ-FQW7	06/12/2025	ROBUD Kids Sensory Swivel Chair, Autism Spinning Chair for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-73.99
1NVK-Y11N-7RFV	06/12/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.48
1NVK-Y11N-7RFV	06/12/2025	SFAIH Low Odor Dry Erase Markers Fine Tip - Whiteboard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.64
1XT3-L16T-JMLN	06/26/2025	Awoco Kason 481 Inside Release Handle, Glow in Dark, Push	100 E 664000 471 530 000	BUILDING REPAIRS	35.00
14CM-LJL7-HXJD	06/26/2025	Rough Country Under Seat Storage for Chevy Silverado 1500	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	119.95
1X3T-TTLF-MRP1	06/26/2025	MOOKEERF 14AWG DC 8mm Extension Cable for Solar Panel	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	159.98
1RHP-KV6X-MWVX	06/26/2025	Corona Tools 33-inch Branch Cutter DualLINK MAXFORGED	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	119.96
1RHP-KV6X-MWVX	06/26/2025	19923 Ardisam Height Guide Assembly Metric Earthquake Viper	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	28.82
1RHP-KV6X-MWVX	06/26/2025	PIP 34-8743/M Medium MaxiFlex Cut by ATG Black Micro-Foam	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	192.60
1RHP-KV6X-MWVX	06/26/2025	ZTUOAUMA Fuel Filter Element 11013-2228 11013-2245	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	32.50
1P7N-VNDW-VXFD	06/26/2025	Bon 84-233 Plastic Bucket Lid with Pouring Spout for 3-1/2 or 5-	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	117.80
1P7N-VNDW-VXFD	06/26/2025	RedMax 580357203 OEM MaxLife 2-Cycle Oil 6.4oz 50:1 2.5	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	129.95
1P7N-VNDW-VXFD	06/26/2025	EGO Power+ AH1530 Replacement Rapid Reload Plus Trimmer	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	167.72
1P7N-VNDW-VXFD	06/26/2025	Anpongta 25-2 Trimmer Head for Stihl FS55 FS55R FS56	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	77.75
1P7N-VNDW-VXFD	06/26/2025	Cost of shipping, not including shipping tax.	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	30.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1W3W-T4JX-6661	06/26/2025	Just Love Women's Navy Scrub Set - Large,Navy,Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1W3W-T4JX-6661	06/26/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1W3W-T4JX-6661	06/26/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1W3W-T4JX-6661	06/26/2025	Just Love Women's Navy Scrub Set - Extra Large, Navy,Navy,X-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.95
1W3W-T4JX-6661	06/26/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1W9R-R7C3-1T1X	06/26/2025	20 PCS (10 Pack) 2097 P-100 Particulate Filter Installed on	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	24.81
13QK-G1J6-MYVF	06/26/2025	reMarkable Essentials Bundle - Leather Folio reMarkable 2	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,198.00
13QK-G1J6-MYVF	06/26/2025	Aippdo Case for Remarkable 2 Paper Tablet 10.3" 2020	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.95
1HN6-NV1N-RYCH	06/30/2025	Graco #LL5-319 - LineLazer RAC 5 SwitchTip - 0.019 inches	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	214.95
1HN6-NV1N-RYCH	06/30/2025	Graco #LL5-419 LineLazer RAC 5 SwitchTip - 0.019 inches	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	326.90
1HN6-NV1N-RYCH	06/30/2025	NEIJIANG Basketball Net Replacement Outdoor, Upgraded	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	194.97
1XCP-1XJR-QFMF	06/30/2025	Goodyear A28/4L300 Classical Wrapped Industrial V-Belt, 30"	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.88
1XCP-1XJR-QFMF	06/30/2025	Sproutbrite 18 Month Desk Calendar 17" x 11.5" Medium Size	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	7.91
1XCP-1XJR-QFMF	06/30/2025	Cost of shipping, not including shipping tax.	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	5.99
Vendor Total					14,724.71
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.06052025.	06/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	697.67
AF_ATA.06182025.	06/18/2025	AF_ATA - AF AFTER TAX ANNUITY for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,832.94
Vendor Total					6,530.61
AMERICAN ALLIED HEALTH, INC		PO Box 1487 LOWELL, AR 72745			
2488	06/12/2025	Vet Assistant CVA Certification - students in capstone	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,800.00
Vendor Total					1,800.00
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
388735	06/18/2025	1140M HHS LIGHT POLES COLUMN TUBES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	3,873.87
390367	06/26/2025	1141M CONCRETE & CURE WILCOX/IMS DAYTON CURE &	420 E 664000 540 114 000	REMODELING	165.32
Vendor Total					4,039.19

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	06/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	06/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	06/18/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	06/18/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					616.10
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.06052025.	06/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.06182025.	06/18/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,424.99
Vendor Total					2,662.00
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.06052025.	06/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.06182025.	06/18/2025	TSA_AF - AMERICAN FIDELITY 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,640.00
Vendor Total					7,844.02
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.06052025.	06/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,120.56
AF_ACC.06052025.	06/05/2025	AF_ACC - AF ACCIDENT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,018.95
AF_ATD.06052025.	06/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,738.71
AF_PRE.06182025.	06/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,990.93
AF_ACC.06182025.	06/18/2025	AF_ACC - AF ACCIDENT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,258.50
AF_ATD.06182025.	06/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,498.66
AF_PRE.06182025.	06/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	47.60
AF_ACC.06182025.	06/18/2025	AF_ACC - AF ACCIDENT (125) for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	48.80
AF_ATD.06182025.	06/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	35.30
AF_PRE.06182025.	06/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-47.60
AF_ACC.06182025.	06/18/2025	AF_ACC - AF ACCIDENT (125) for 06 18 25 VOID A SCHERER	100 L 217000 000 000 000	SALARIES PAYABLE	-48.80
AF_ATD.06182025.	06/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-35.30
Vendor Total					88,626.31

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.06052025.	06/05/2025	AF_DISR - AF DISABILITY RIDER for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,857.62
AF_DISR.06182025.	06/18/2025	AF_DISR - AF DISABILITY RIDER for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,487.77
AF_DISR.06182025.	06/18/2025	AF_DISR - AF DISABILITY RIDER for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	47.30
AF_DISR.06182025.	06/18/2025	AF_DISR - AF DISABILITY RIDER for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-47.30
Vendor Total					28,345.39
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.06052025.D	06/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.45
AF_DC.06182025.D	06/18/2025	AF_DC - AF DEPENDENT CARE REIMB. for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.06182025.D	06/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,717.29
AF_MR.06182025.D.	06/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 18 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	202.75
AF_MR.06182025.D.	06/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-202.75
Vendor Total					27,069.12
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	06/18/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANATOMAGE, INC		3350 THOMAS ROAD STE 150 SANTA CLARA, CA 95054			
INV_71779	06/12/2025	Quote 2025-18574	243 E 519000 550 205 079	EQUIPMENT	0.00
INV_71779	06/12/2025	Anatomage Virtual Table	243 E 519000 550 205 079	EQUIPMENT	79,500.00
INV_71779	06/12/2025	Shipping Crate	243 E 519000 550 205 079	EQUIPMENT	875.00
INV_71779	06/12/2025	Protective hardcover for table	243 E 519000 550 205 079	EQUIPMENT	275.00
INV_71779	06/12/2025	One Teacher software license	243 E 519000 550 205 079	EQUIPMENT	995.00
INV_71779	06/12/2025	Shipping and handling	243 E 519000 550 205 079	EQUIPMENT	3,000.00
INV_71779	06/12/2025	Deliver to PVTEC - Handle with CARE	243 E 519000 550 205 079	EQUIPMENT	0.00
Vendor Total					84,645.00
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
97373	06/12/2025	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	1,940.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
2025113	06/12/2025	33RD ANNUAL EDUCATION LAW SEMINAR J.H. BOTH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.00
Vendor Total					2,290.00
ANDERSON, REBECCA LYNN		Employee or Student Payment - Address Exempt from Public Documents			
10/19-10/20/23	06/26/2025	TRAVEL EXPENSE 5TH ANNUAL DYSLEXIA CONF	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
Vendor Total					51.70
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2212087	06/12/2025	1704M SUPPLIES GRAY SEAL/PAINT BRUSH/BIT TIP	100 E 664000 471 530 000	BUILDING REPAIRS	53.11
Vendor Total					53.11
APPENAY, RHODA ANITA		Employee or Student Payment - Address Exempt from Public Documents			
1/31-5/29/25	06/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	128.40
Vendor Total					128.40
ARCHETYPE INNOVATIONS, LLC		PO Box 738946 DALLAS, TX 75373-8946			
14859	06/05/2025	EHR go Electronic Health Record curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,060.00
Vendor Total					1,060.00
ASHLEY FURNITURE		1950 HURLEY DR POCATELLO, ID 83202			
111422640	06/12/2025	Table, chair, wall hanging, misc.	420 E 515000 550 215 000	EQUIPMENT PHS	501.06
Vendor Total					501.06
ASSETWORKS RISK MANAGEMENT GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000002303	06/05/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	6,089.81
0000002348	06/12/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	45,129.99
Vendor Total					51,219.80
AUSTIN, CURTIS R		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/21/25	06/30/2025	TRAVEL EXPENSE TECHNICIANS WORKSHOP NORTH	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	487.20
Vendor Total					487.20
AUTO ZONE		780 YELLOWSTONE POCATELLO, ID 83201			
01190203714	06/18/2025	28845T STP HYDRAULIC OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.76
Vendor Total					22.76

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BACKFLOW ASSEMBLY TESTING &		PO Box 134 DOWNEY, ID 83234			
G25060904	06/26/2025	2225M G CERT GAUGE CERTIFICATION	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	198.61
Vendor Total					198.61
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/20-6/2/25	06/12/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.98
2552500529	06/26/2025	Mileage to Shelley Idaho to retrieve roller conveyors	243 E 519000 382 205 099	CHS TRAVEL IOT	49.80
2552500529	06/26/2025	Loading and unloading the conveyors	243 E 519000 382 205 099	CHS TRAVEL IOT	90.00
Vendor Total					168.78
BALLS, JONATHAN REDGE		Employee or Student Payment - Address Exempt from Public Documents			
12/12-5/29/25	06/30/2025	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	65.76
6/25-6/27/25	06/30/2025	TRAVEL EXPENSE IASBO ANNUAL FINANCIAL	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	402.47
Vendor Total					468.23
BAND SHOPPE		8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428			
SI156742	06/05/2025	NO. 666030 Jarvis 52" Band Podium, 36" x 32"	490 E 515000 410 210 031	MUSIC	2,750.00
Vendor Total					2,750.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01420800	06/05/2025	1891M SHOP TREE TRIMMING TREE BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01420776	06/05/2025	1804M CHS REPLACE SIDING ON SHED	100 E 661000 337 530 000	LAND FILL FEE	6.29
02-01420579	06/05/2025	1804M CHS REPLACE SIDING ON SHED	100 E 661000 337 530 000	LAND FILL FEE	9.62
02-01357157	06/05/2025	WAREHOUSE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	40.25
02-01352008	06/05/2025	WAREHOUSE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.05
02-01365200	06/05/2025	WAREHOUSE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	46.55
02-01368797	06/05/2025	WAREHOUSE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.05
02-01364601	06/12/2025	10467M CHS SWEEPING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	70.70
02-01422018	06/12/2025	0899M ELLIS/SHOP LOAD WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01401891	06/12/2025	1231M HHS DEMO WALL DUMP	100 E 661000 337 530 000	LAND FILL FEE	14.80
02-01423927	06/12/2025	2027M HHS TREES FOR MOWERS	100 E 661000 337 530 000	LAND FILL FEE	5.22
02-01422874	06/12/2025	2026M SHOP/FRANKLIN TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	5.51

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01423029	06/12/2025	2026M SHOP/FRANKLIN TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	8.12
02-01422512	06/12/2025	2025M FMS TRIM TREE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01422663	06/12/2025	2025M FMS TRIM TREES WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.38
02-01423212	06/12/2025	1808M HHS REMOVE CARPET FROM WALL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01422818	06/12/2025	1480M HHS JUNK/SPORTS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	14.06
02-01422546	06/12/2025	1124M ED CENTER REMOVE GREASE TRAP	100 E 661000 337 530 000	LAND FILL FEE	144.42
02-01422387	06/12/2025	1123M ED CENTER REMOVE GREASE TRAY TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	151.96
02-01422605	06/12/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	24.42
02-01422897	06/12/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	61.05
02-01423890	06/18/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	89.17
02-01424232	06/18/2025	WAREHOUSE WASTE TO LANDFILL EDAHOW/GATE	100 E 661000 337 530 000	LAND FILL FEE	58.83
02-01424059	06/18/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	98.79
02-01424254	06/18/2025	2028M HHS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.41
02-01424357	06/18/2025	2028M HHS LOADS OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.96
02-01424759	06/18/2025	1653M TYHEE SHED IN HEADSTART AREA WASTE	100 E 661000 337 530 000	LAND FILL FEE	19.43
02-01424751	06/18/2025	WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	103.97
02-01424752	06/18/2025	WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	17.02
02-01424866	06/18/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	30.71
02-01425565	06/18/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01424611	06/18/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	85.10
02-01424231	06/18/2025	WASTE TO LANDFILL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	6.29
02-01424612	06/26/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	16.28
02-01426255	06/26/2025	2030M CHUBBUCK CLEAN OUT LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	29.58
02-01426353	06/26/2025	2030M CHUBBUCK CLEAN OUT LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.22
02-01426572	06/26/2025	2031M CHUBBUCK LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01422653	06/26/2025	2050M ED CENTER REMOVE GREASE TRAY	100 E 661000 337 530 000	LAND FILL FEE	131.08

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01422804	06/26/2025	2051M ED CENTER REMOVE GREASE TRAP	100 E 661000 337 530 000	LAND FILL FEE	171.39
02-01422894	06/26/2025	2052M ED CENTER REMOVE GREASE TRAP	100 E 661000 337 530 000	LAND FILL FEE	142.68
02-01423285	06/26/2025	2052M ED CENTER REMOVE GREASE TRAP	100 E 661000 337 530 000	LAND FILL FEE	190.55
02-01426670	06/30/2025	2237M SHOP TRASH TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01427751	06/30/2025	2032M TENDROY TREES/ROSES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01428579	06/30/2025	1810M HMS DUMP FEES	420 E 664000 540 122 000	REMODELING	5.18
Vendor Total					1,907.61
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	06/05/2025	SG_MISC - GARNISHMENT - MISC for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	438.00
SG_MISC.	06/18/2025	SG_MISC - GARNISHMENT - MISC for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,224.64
Vendor Total					1,662.64
BANNOCK YOUTH FOUNDATION		PO Box 246 POCATELLO, ID 83204-0246			
2024-2025	06/18/2025	EDUCATIONAL AND TUTORING SERVICES TO NEGLECTED	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	6,362.50
Vendor Total					6,362.50
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/29/25	06/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	53.58
Vendor Total					53.58
BARNES & NOBLE BOOKSELLERS, INC.		PO Box 930455 ATLANTA, GA 31193-0455			
4646784	06/12/2025	Picking up Books in IF	100 E 622000 430 210 000	HHS LIBRARY BOOKS	70.36
4646912	06/12/2025	BOOKS	100 E 622000 430 215 000	LIBRARY BOOKS PHS	120.88
4646912	06/12/2025	BOOKS	100 E 622000 430 415 000	LIBRARY BOOKS CHU	3.09
4646912	06/12/2025	BOOKS	100 E 622000 430 220 000	LIBRARY BOOKS AMS	62.10
4646912	06/12/2025	BOOKS	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	38.07
4646912	06/12/2025	BOOKS	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.03
4646783	06/12/2025	I will be going to IF to pick up books	100 E 622000 430 230 000	LIBRARY BOOKS HMS	46.35
Vendor Total					355.88

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
179-3	06/18/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	883,157.60
Vendor Total					883,157.60
BATTERIES PLUS BULBS		2182 CHANNING WAY IDAHO FALLS, ID 83404			
P83002500	06/12/2025	25024C MOTION SENSOR BATTERIES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	164.25
Vendor Total					164.25
BAUMGART, KATARINA PAULETTE		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	REIMB PURCHASED OF GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	41.96
Vendor Total					41.96
BAUMGART, KIM M		Employee or Student Payment - Address Exempt from Public Documents			
11/18/24	06/12/2025	REIMB FOR ONBOARDING SUCCESS REGISTRATION	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	67.00
Vendor Total					67.00
BENADOM, NOEL JASON		Employee or Student Payment - Address Exempt from Public Documents			
2552500519	06/05/2025	Mileage reimbursement HHS to PVTEC - April 17 - May 9	243 E 519000 382 205 099	CHS TRAVEL IOT	42.84
2552500519	06/05/2025	Mileage reimbursement HHS to PVTEC, May 12 - May 29	243 E 519000 382 205 099	CHS TRAVEL IOT	30.24
Vendor Total					73.08
BIG 5 CORP.		2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632			
147669	06/12/2025	BASKETBALLS/VOLLEYBALLS	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	28.61
147669	06/12/2025	BASKETBALLS/VOLLEYBALLS	100 E 532000 410 235 004	ATHLETIC SUPPLIES	414.30
Vendor Total					442.91
BIRCHELL-BOWCUT, MARGIE DAWN		Employee or Student Payment - Address Exempt from Public Documents			
2/27-6/18/25	06/30/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	35.28
Vendor Total					35.28
BLACKSILL, CARISSA A		Employee or Student Payment - Address Exempt from Public Documents			
6/12-6/14/25	06/18/2025	TRAVEL EXPENSE ID EAYC CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	376.50
Vendor Total					376.50
BLANCHARD, DEBORAH LYNN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP 12574 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLANCHARD, DEBORAH LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/31/25	06/12/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					71.05
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4883866	06/26/2025	28249T FLAGS FOR SNOW	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	126.50
Vendor Total					126.50
BOPP, ANNE		9383 10 AUTUMN LANE POCATELLO, ID 83204			
6/12-6/14/25	06/26/2025	TRAVEL EXPENSE IDAEYC CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,055.62
Vendor Total					1,055.62
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9571708	06/26/2025	0250M CUSTODIAL SUPPLIES BAGS FOR MOTOR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	196.04
Vendor Total					196.04
BRIGGS ROOFING COMPANY		PO Box 348 RIGBY, ID 83442			
LIN-1	06/18/2025	BID AWARD - ROOFING (materials delivered on-site for June	420 E 664000 540 114 000	REMODELING	213,658.77
EDA-1	06/18/2025	BID AWARD - ROOFING (materials delivered on-site for June	420 E 664000 540 114 000	REMODELING	153,031.78
Vendor Total					366,690.55
BROCKETT, SHERYL ANN		1300 CEDAR LAKE RD POCATELLO, ID 83204			
1/16-5/8/25	06/26/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	308.64
Vendor Total					308.64
BRYANT, JOHN JERRY		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP 12568 5/20/25 & TRIP 12459 5/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
930076182	06/30/2025	CONQUER CUSTOM FB PANTS WHITE	490 E 515000 410 210 004	ATHLETICS	209.00
930076182	06/30/2025	CONQUER CUSTOM FB PANTS BLACK	490 E 515000 410 210 004	ATHLETICS	944.91
930076182	06/30/2025	Freight	490 E 515000 410 210 004	ATHLETICS	69.67
Vendor Total					1,223.58

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BURTON, ANGELA K		Employee or Student Payment - Address Exempt from Public Documents			
4/24-5/19/25	06/05/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	24.00
Vendor Total					24.00
BYRD, CHRISTOPHER ALAN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP 12850 5/2/25 & 12905 5/09/25	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-5086	06/12/2025	STAFF APPRECIATION LUNCH 5/9/2025	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	691.08
Vendor Total					691.08
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
40473/4	06/05/2025	1712M SUPPLIES SHOP HOSE BRISTOL	100 E 664000 471 530 000	BUILDING REPAIRS	46.18
40370/4	06/12/2025	1121M RODENT CONTROL ALL BAIT	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	33.98
40523/4	06/12/2025	1789M SUPPLIES SHOP FUEL MIX	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.92
40644/4	06/26/2025	0921M CUSTODIAL JEFFERSON & STORAGE-RUBBER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	115.96
Vendor Total					240.04
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5938	06/18/2025	FIRE DISPLACEMENT INVOICE JUNE 1/2 OF AVERAGE &	490 E 515000 321 210 000	FACILITY RENTALS	1,934.55
5938	06/18/2025	FIRE DISPLACEMENT INVOICE JUNE 1/2 OF AVERAGE &	420 E 664000 540 122 000	REMODELING	5,746.25
Vendor Total					7,680.80
CAMPOS, KRISTA J		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/21/25	06/26/2025	TRAVEL EXPENSE CONSCIOUS DISCIPLINE CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	307.20
Vendor Total					307.20
CARPETS PLUS COLOR TILE		525 S MAIN ST POCATELLO, ID 83204			
P051083	06/30/2025	1146 EDAHOW FLOOR TILE SAFETY ZONE VCT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	58.05
Vendor Total					58.05
CARVALHO, CURRIA LORANN		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	12.50
5/30/25	06/05/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	23.96

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CARVALHO, CURRIA LORANN		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/05/2025	REIMB FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.28
Vendor Total					45.74
CASEYS SPECIALTY SPEECH LLC		13413 N MOONGLOW LN POCATELLO, ID 83202			
5/12-5/23/25	06/05/2025	SLP SERVICES 5/12/25-5/23/25	100 E 616000 310 124 000	PURCHASED SERVICES	4,410.00
5/27-6/2/2025	06/05/2025	SLP SERVICES 5/27-6/2/25	100 E 616000 310 124 000	PURCHASED SERVICES	2,415.00
Vendor Total					6,825.00
CATE EQUIPMENT SOLUTIONS, LLC		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
916282	06/30/2025	0092M DIAMOND YEARLY GENERATOR MAINT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	793.04
Vendor Total					793.04
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
ZR00670583	06/30/2025	GOOGLE VOICE STANDARD FOR EDUCATION X10	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.33
Vendor Total					81.33
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
5/5-5/23/25	06/05/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	63.54
Vendor Total					63.54
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.06052025.	06/05/2025	EF_CHS - ED FOUNDATION - CHS for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.06182025.	06/18/2025	EF_CHS - ED FOUNDATION - CHS for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
1057-06/01/25	06/12/2025	FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.24
334053826-JUNE	06/26/2025	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					144.28
CHANDLER, LOGAN WAYNE		Employee or Student Payment - Address Exempt from Public Documents			
6/25/25	06/26/2025	REFUND MEDICAL HAS AND DENTAL 7/2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	24.00
6/25/25	06/26/2025	REFUND MEDICAL HAS AND DENTAL 7/2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	6.04
Vendor Total					30.04

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHRISTENSEN, BREANN MYRLENE		Employee or Student Payment - Address Exempt from Public Documents			
8/15/24-5/30/25	06/05/2025	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	56.82
Vendor Total					56.82
CHRISTENSEN, BRODERICK		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	06/30/2025	REIMB FOR BYU-INDEPENDENT COURSE PREPAID BY	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	130.00
Vendor Total					130.00
CHRISTENSEN, SHERYL LEE		Employee or Student Payment - Address Exempt from Public Documents			
2152500141	06/12/2025	Annual subscription - Individual Plan - May 4,2025 - May 4,2026	100 E 515000 440 215 000	TEXTBOOKS PHS	144.00
Vendor Total					144.00
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006019	06/18/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF IDAHO FALLS TREASURE'S		PO Box 50220 IDAHO FALLS, ID 83405			
5/29/25	06/05/2025	CHILD & ADULT ADMISSION	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	248.50
6/10/25	06/12/2025	PLEASE ISSUE A CHECK FOR ZOO ADMISSION FEES AND	261 E 621000 410 000 000	SUPPLIES - GENERAL	147.00
Vendor Total					395.50
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
6/02/25-1	06/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	2,259.38
6/02/25-2	06/05/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	840.63
6/02/25-3	06/05/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	8,647.28
6/02/25-4	06/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	125.42
6/9/25-1	06/12/2025	UTILITIES WATER PHS HALLIWELL PARK	100 E 661000 336 215 000	WATER/SEWER PHS	3.52
6/9/25-2	06/12/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,010.52
6/9/25-3	06/12/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	907.64
6/9/25-4	06/12/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,126.99
6/9/25-5	06/12/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,186.13
6/9/25-6	06/12/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,575.35
6/9/25-7	06/12/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
6/9/25-8	06/12/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,718.81
6/9/25-9	06/12/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	602.49
6/9/25-10	06/12/2025	UTILITIES WATER NEW HORIZON	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	948.10
6/17/2025-1	06/18/2025	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	901.01
6/17/2025-2	06/18/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	128.16
6/17/2025-3	06/18/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,667.02
6/17/2025-4	06/18/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,186.05
6/17/2025-5	06/18/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	3,635.78
6/17/2025-6	06/18/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	788.71
6/17/2025-7	06/18/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,073.93
6/17/2025-8	06/18/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	316.93
6/17/2025-9	06/18/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	4,902.76
6/17/2025-10	06/18/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	712.84
6/24/25-1	06/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	216.94
6/24/25-2	06/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	403.60
6/24/25-3	06/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	460.88
6/24/25-4	06/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,971.86
6/24/25-5	06/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	59.30
6/24/25-6	06/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	596.43
6/24/25-7	06/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	529.88
6/24/25-8	06/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,211.49
6/24/25-9	06/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	342.92
6/24/25-10	06/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,983.12
6/24/25-11	06/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	373.52
6/24/25-12	06/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	81.84
6/24/25-13	06/26/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,695.39

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
6/24/25-14	06/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
6/24/25-15	06/26/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	119.69
6/24/25-16	06/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,901.72
Vendor Total					51,731.89
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
105014	06/12/2025	REC/TEAMSP/REIMBURSE VOLLEYBALL SYSTEMS IMS &	100 E 667000 386 010 000	CROSSING GUARDS	7,000.00
105005	06/12/2025	CROSSING GUARDS 3/30/25-4/25/25	100 E 667000 386 010 000	CROSSING GUARDS	8,928.00
105007	06/18/2025	POLICE/SRO ADMIN JAN-JUNE 2025 SRO'S GRANTS	242 E 621000 310 000 327	SRO GRANT EXPENSE	60,000.00
104720	06/18/2025	POLICE/SRO ADMIN SRO 2025	100 E 667000 387 122 000	RESOURCE OFFICER	33,000.00
104720	06/18/2025	POLICE/SRO ADMIN SRO 2025	246 E 621000 310 000 000	CONTRACT WITH PPD	70,000.00
104720	06/18/2025	POLICE/SRO ADMIN SRO 2025	281 E 621000 310 000 226	CONTRACT WITH PPD	50,000.00
104720	06/18/2025	POLICE/SRO ADMIN SRO 2025	100 E 667000 387 010 000	RESOURCE OFFICERS CONTRACT	119,012.64
105008	06/18/2025	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 5/17/25	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
105008	06/18/2025	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 6/2/25	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
Vendor Total					348,340.64
COGNIA INC		PO Box 746805 ATLANTA, GA 30374-6805			
00182946	06/05/2025	US MEMBERSHIP NEW HORIZON HS	100 E 515000 319 122 000	ACCREDITATION -SEC.	1,400.00
Vendor Total					1,400.00
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
A261025481	06/05/2025	HHS USED AP EXAMINATIONS & OTHER FEES	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	14,760.00
A261103091	06/05/2025	CHS USED AP EXAMINATIONS AND OTHER FEES	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	45,893.00
A261103101	06/05/2025	PHS USED AP EXAMINATIONS & OTHER FEES	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	10,829.00
Vendor Total					71,482.00
COLONEL, CHRISTIAN BURKHARDT		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	REIMB FOR PURCHASE OF FOOD SUPPLIES FROM	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	153.58
Vendor Total					153.58

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1023340	06/12/2025	1458M SHOP POLY TRAK-GANG DEVICES	100 E 664000 471 530 000	BUILDING REPAIRS	228.00
Vendor Total					228.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-344547	06/05/2025	1652M HHS TIRE FOR MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	153.90
08-344624	06/05/2025	28842T DRIVE #11 VALVE STEM TIRES	100 E 681000 429 510 000	TIRES	1,040.56
08-344627	06/05/2025	28841T DRIVE TRAIN #05	100 E 681000 429 510 000	TIRES	1,040.56
08-344626	06/05/2025	28841T NEW DRIVE TIRES #75	100 E 681000 429 510 000	TIRES	1,040.56
08-344625	06/05/2025	28841T NEW DRIVE TIRE #51	100 E 681000 429 510 000	TIRES	1,040.56
08-344711	06/18/2025	29102T STEER 39 NEW TIRE	100 E 681000 429 510 000	TIRES	922.75
08-344934	06/18/2025	29102T STEER 54 NEW TIRE	100 E 681000 429 510 000	TIRES	889.95
08-344935	06/18/2025	29101T STEER 56 NEW TIRES	100 E 681000 429 510 000	TIRES	922.75
08-344712	06/18/2025	29101T STEER 12 NEW TIRES	100 E 681000 429 510 000	TIRES	922.75
345024	06/26/2025	0717M SHOP TIRE REPAIR TRAILER TIRE REPLACEMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	190.95
343910	06/26/2025	1776M SHOP TRUCK 21 BRAKES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,073.70
08-345024	06/30/2025	0717M SHOP TIRE REPAIR/NEW	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	190.95
Vendor Total					9,429.94
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
6/10/25	06/18/2025	MEDICAID SERVICES MAY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	77,300.00
Vendor Total					77,300.00
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
187785	06/05/2025	16 GB DDR5-5600 SODIMM RAM & 500 GB SSD M2 DRIVE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	419.92
Vendor Total					419.92
COMSTOCK, TAMI M		Employee or Student Payment - Address Exempt from Public Documents			
6/11-6/15/25	06/18/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	201.70
Vendor Total					201.70
CORRINGTON, JEFFREY LANCE		4627 SAWTOOTH ST CHUBBUCK, ID 83202-2636			
5/28/25	06/05/2025	RAGS FOR SHOP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.98

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CORRINGTON, JEFFREY LANCE		4627 SAWTOOTH ST CHUBBUCK, ID 83202-2636			
05/29/25	06/05/2025	END OF YEAR BBQ SUPPLIES AND VENDING SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	638.56
6/2/2025	06/05/2025	RETIREMENT CAKE	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	50.98
6/25/25	06/30/2025	TRAIN THE TRAINER MEETING REFRESHMENTS/LUNCH	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	163.55
6/25/25	06/30/2025	TRAIN THE TRAINER MEETING REIMB FOR SUPPLIES	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	119.87
Vendor Total					1,007.94
COTTLE, TERRY JAMES		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP 12863 5/7/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
5-2025	06/05/2025	CART CAPTIONING SERVICES 5/01-5/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	8,802.00
Vendor Total					8,802.00
CRAIGMILES, RIAN ASHLEY		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	REIMB FOR PURCHASE FROM AMAZON 5/29/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.50
Vendor Total					44.50
CREASON, AMBER NICHOLE		Employee or Student Payment - Address Exempt from Public Documents			
4/15/22	06/12/2025	REIMB FOR SUPPLIES HEADPHONES REPLACE CHECK	100 R 419900 900 000 000	OTHER LOCAL REVENUE	134.75
Vendor Total					134.75
CRIDDLE, NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
6/9-6/12/2025	06/26/2025	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	125.40
Vendor Total					125.40
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03180805	06/12/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
Vendor Total					11.50
CUNNINGHAM, BROOKE KATHRYN		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/05/2025	REIMB FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.99
Vendor Total					15.99

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CUTLER, MARIE A		Employee or Student Payment - Address Exempt from Public Documents			
6/14/22	06/12/2025	LUNCH REIMB TRIP#8160 3/4 REPLACE CHECK 348034	100 R 419900 900 000 000	OTHER LOCAL REVENUE	17.05
Vendor Total					17.05
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/23/25	06/05/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	33.00
Vendor Total					33.00
DAVES GLASS AND TINT LLC		PO Box 4672 POCATELLO, ID 83205			
17844	06/30/2025	2103M 2007 TOP KICK SHOP REPAIR CLASS AND MOLDING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	321.60
Vendor Total					321.60
DAVIE, MARK WILLIAM		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP 12459 5/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV874504	06/05/2025	RECURRING-SYSTEMS BILLING MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV874494	06/05/2025	1889M SHOP MONTHLY RADIOS AIRTIME	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV877273	06/26/2025	2228M 10 YEAR RENEWAL FOR CALL SIGN SHOP	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	250.00
INV878470	06/26/2025	TRANS RECURRING SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
Vendor Total					1,214.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
619007A	06/18/2025	1895M PHS STALL DOOR/VANDALISM REPAIR	420 E 664000 540 122 000	REMODELING	617.25
620680A	06/30/2025	1884M VANDALISM CHS URINAL PANELS	420 E 664000 540 122 000	REMODELING	392.26
618412A	06/30/2025	1884M CHS VANDALISM URINAL PANELS	420 E 664000 540 122 000	REMODELING	1,596.10
Vendor Total					2,605.61
DEL MONTE MEATS LLC		808 W CENTER ST POCATELLO, ID 83204			
6425	06/18/2025	FOOD FOR MEETINGS	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	465.00
Vendor Total					465.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DELONAS, SHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	REIMBURSE FOR DESKS PURCHASED AT OFFICE DEPOT	420 E 512000 550 427 000	EQUIPMENT GAT	799.98
Vendor Total					799.98
DEVELOPMENTAL OPTIONS		415 S. ARTHUR AVE POCATELLO, ID 83204			
1/06-5/28/25	06/18/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	865.28
10/23-5/27/25	06/18/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	665.48
1/06-5/29/25	06/18/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	362.48
Vendor Total					1,893.24

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR13511739	06/26/2025	CENTURY HS MONTHLY PRINTING	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	733.17
AR13511739	06/26/2025	POCATELLO HS MONTHLY PRINTING	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	136.13
AR13511739	06/26/2025	HIGHLAND HS MONTHLY PRINTING	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	500.00
AR13511739	06/26/2025	HIGHLAND HS MONTHLY PRINTING	100 E 661000 418 210 000	CUSTODIAL SUPPLIES HHS	334.59
AR13511739	06/26/2025	HHS GATWAY/DISPLACEMENT PRINTING	610 E 655000 310 000 000	PROF/TECH SERVICES	24.09
AR13511739	06/26/2025	NEW HORIZON CENTER PRINTING	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	147.36
AR13511739	06/26/2025	ALAMEDA MS PRINTING	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	439.93
AR13511739	06/26/2025	FRANLIN MS PRINTING	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	629.76
AR13511739	06/26/2025	HAWTHORNE MS PRINTING	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	255.01
AR13511739	06/26/2025	HMS EL STAFF HMS RM 308 PRINTING	100 E 512000 410 107 406	L.E.P. SUPPLIES	21.55
AR13511739	06/26/2025	IRVING MS PRINTING	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	591.57
AR13511739	06/26/2025	CHUBBUCK PRINTING	100 E 512000 410 415 000	SUPPLIES CHU	434.10
AR13511739	06/26/2025	EDAHOW PRINTING	100 E 512000 410 419 000	SUPPLIES EDA	246.52
AR13511739	06/26/2025	ELLIS PRINTING	100 E 512000 410 423 000	SUPPLIES ELL	463.06
AR13511739	06/26/2025	GATE CITY PRINTING	100 E 512000 410 427 000	SUPPLIES GAT	489.42
AR13511739	06/26/2025	GREENACRES PRINTING	420 E 512000 550 431 000	EQUIPMENT GRE	376.31
AR13511739	06/26/2025	INDIAN HILLS PRINTING	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	678.59
AR13511739	06/26/2025	JEFFERSON ELEM PRINTING	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	359.15
AR13511739	06/26/2025	LEWIS & CLARK PRINTING	100 E 512000 410 443 000	SUPPLIES LEW	203.71
AR13511739	06/26/2025	LINCOLN PRINTING	100 E 512000 410 443 000	SUPPLIES LEW	143.53
AR13511739	06/26/2025	HEAD START PRINTING	274 E 512000 410 000 000	SUPPLIES	98.71
AR13511739	06/26/2025	SYRINGA ELEM PRINTING	100 E 512000 410 455 000	SUPPLIES SYR	268.30
AR13511739	06/26/2025	SYRINGA ELEM NURSE'S COPIES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.83
AR13511739	06/26/2025	TENDOY ELEM PRINTING	100 E 512000 410 459 000	SUPPLIES TEN	233.10
AR13511739	06/26/2025	TYHEE PRINTING	100 E 512000 410 463 000	SUPPLIES TYH	362.62
AR13511739	06/26/2025	WASHINGTON PRINTING	100 E 512000 410 467 000	SUPPLIES WAS	278.78

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR13511739	06/26/2025	WILCOX ELEM PRINTING	100 E 512000 410 475 000	SUPPLIES WIL	275.55
AR13511739	06/26/2025	M & O PRINTING	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	109.92
AR13511739	06/26/2025	TRANSPORTATION PRINTING	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	391.19
AR13511739	06/26/2025	ED CENTER ACCTING PRINTING	610 E 655000 310 000 000	PROF/TECH SERVICES	360.72
Vendor Total					9,590.27
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
4/25-6/25/25	06/18/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	92.04
Vendor Total					92.04
DIEHL, KATIE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/19/25	06/05/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	49.62
Vendor Total					49.62
DISCOUNT TIRE		PO Box 842349 LOS ANGELES, CA 90084-2349			
5041150481	06/30/2025	2175M SHOP REPAIR TIRE & REPLACE TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	362.36
Vendor Total					362.36
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
5/01-5/30/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	119.28
Vendor Total					119.28
EBOARDSOLUTIONS, INC		5120 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30043			
INV29310	06/26/2025	SIMBLIE SUBSCRIPTIONS 5/22/25-6/30/25	100 E 631000 391 127 000	PROF DUES & FEES	2,000.00
Vendor Total					2,000.00
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-135421	06/05/2025	PROTECTED WORKLOAD COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-135523	06/05/2025	MONTHLY CHARGES BASIC USERS VOICE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,383.22
Vendor Total					16,878.22
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.06052025.	06/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.22
EF_SD25.06182025.	06/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,358.96

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.06182025.	06/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
EF_SD25.06182025.	06/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
Vendor Total					1,620.18
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5980550.001	06/18/2025	1694M HHS CORDS, LIGHTS, CONNECTORS	420 E 664000 540 122 000	REMODELING	72.29
S5971809.001	06/18/2025	1690M STOCK VAN 22 CORD & BULB COVERS	100 E 664000 471 530 000	BUILDING REPAIRS	106.67
S5986194.001	06/18/2025	1696M BUS BOX/BLANK/CONNECTORS	420 E 664000 540 122 000	REMODELING	56.44
S5997760.001	06/30/2025	2150M COVER PLATE ARCHER COVER SLATE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.93
Vendor Total					293.33
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.06052025.	06/05/2025	FIT_INC - FITNESS, INC. for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.06182025.	06/18/2025	FIT_INC - FITNESS, INC. for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	339.93
Vendor Total					355.30
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	06/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,716.00
91P.06052025.D	06/05/2025	91P - 401(K) - PERCENTAGE for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,020.31
TSA_401K.	06/18/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	42,631.33
PERSI_RL.	06/18/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
91P.06182025.D	06/18/2025	91P - 401(K) - PERCENTAGE for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	112.58
Vendor Total					49,819.34
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
128000433458	06/05/2025	Confirmation # 1675296237, Chantel Reddish, May 19, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	73.15
90170890557	06/26/2025	CAR RENTAL FOR STATE TENNIS 5/15-5/17/2025	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	348.82
90170892057	06/26/2025	CAR RENTAL FOR STATE TENNIS 5/15-5/17/2025	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	348.82
Vendor Total					770.79

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EPES SOFTWARE		206 N ARMSTRONG BIXBY, OK 74008-4309			
16391	06/18/2025	LEASE FOR EPES SOFTWARE AND SUPPORT AMS, CHS,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,232.00
Vendor Total					1,232.00
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/29/25	06/12/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	25.20
Vendor Total					25.20
ESQUIVEL, JOHNY		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	06/30/2025	REIMB FOR CLEP EXAM PREPAID BY STUDENT AND	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	95.00
Vendor Total					95.00
EVANS, KATIE		Employee or Student Payment - Address Exempt from Public Documents			
6/9/25	06/18/2025	CREDIT REIMB SMART YEAR 1 DYSLEXIA CREDIT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
FAN, MARIA LILIANA		Employee or Student Payment - Address Exempt from Public Documents			
1/6-5/27/25	06/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	147.90
Vendor Total					147.90
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
56336	06/05/2025	MONTHLY RECURRING CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
56337	06/05/2025	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
Vendor Total					13,398.00
FERGUISON, RANDI LEE		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/05/2025	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	129.24
Vendor Total					129.24
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
3730614	06/18/2025	1825M CENTRAL KITCHEN HOT WATER STORAGE TANKS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	107.02
3739891	06/18/2025	1826M REPLACE STORAGE TANK CENTRAL KITCHEN	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	130.17
3745022	06/26/2025	1122M ED CENTER REMOVE GREASE TRAP	100 E 661000 337 530 000	LAND FILL FEE	24.83
3744420	06/26/2025	1828M CENTRAL KITCHEN REPLACE STORAGE TANKS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	528.01
3761772	06/30/2025	1833M IMS KITCHEN DISHWASHER SPRAYER BPRG BDY	100 E 664000 471 530 000	BUILDING REPAIRS	121.34

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
3770725	06/30/2025	1834M ELLIS PVC 540 SXS 90 ELL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.10
Vendor Total					1,024.47
FEUERBORN, TORI DON		Employee or Student Payment - Address Exempt from Public Documents			
5/6-5/23/25	06/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	39.30
5/28/25	06/05/2025	CACFP SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	4.89
Vendor Total					44.19
FINALSITE		PO Box 783838 PHILADELPHIA, PA 19178-3838			
INV083562	06/30/2025	COMMUNICATIONS PACKAGE STANDARD AUDIO EYE	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	42,700.00
Vendor Total					42,700.00
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12623371	06/26/2025	2227M LEWIS & CLARK TYHEE SPRINKLER INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12624571	06/26/2025	2227M ANNUAL FIRE ALARM INSPECTIONS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12623159	06/26/2025	1926M SPRINKLER INSPECTION JEFFERSON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12623089	06/26/2025	1926M SPRINKLER INSPECTION CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,650.00
12623164	06/26/2025	1926M SPRINKLER INSPECTION GATE WAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	405.00
12623175	06/26/2025	1926M SPRINKLER INSPECTION INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
12623132	06/26/2025	1926M SPRINKLER INSPECTION INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12623167	06/26/2025	1926M SPRINKLER INSPECTION GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	300.00
12623367	06/26/2025	1926M SPRINKLER INSPECTION ELLIS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12623229	06/26/2025	0094M FIRE SYSTEMS SPRINKLER INSPECTION IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12623303	06/26/2025	0094M FIRE SYSTEMS SPRINKLER INSPECTION FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12621553	06/26/2025	0094M FIRE SYSTEMS SPRINKLER INSPECTION HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	880.00
12623697	06/26/2025	0094M FIRE SYSTEMS SPRINKLER INSPECTION NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	795.00
12624192	06/26/2025	2233M ANNUAL INSPECTION ED AHOW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	405.00
12624220	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	484.20
12624222	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION LEWIS & CLARK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	405.00
12624226	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	624.20

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FIRE SERVICES OF IDAHO	PO Box 3099 POCATELLO, ID 83206		
12624227	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION TENDOY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
12624489	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	730.00
12624590	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION JEFFERSON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12624597	06/26/2025	2233M ANNUAL FIRE ALARM INSPECTION ELLIS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12624600	06/26/2025	2234M ANNUAL INSPECTION AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	650.00
12624601	06/26/2025	2234LM ANNUAL FIRE ALARM INSPECTION CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12624603	06/26/2025	2234M ANNUAL FIRE ALARM INSPECTION GREENACRES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	624.20
12624605	06/26/2025	2234M ANNUAL FIRE ALARM INSPECTION SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12624606	06/26/2025	2234M ANNUAL FIRE ALARM INSPECTION GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12624607	06/26/2025	2234M ANNUAL FIRE ALARM INSPECTION GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	615.00
12625356	06/30/2025	2239M SERVICE CALLS HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	230.00
12625358	06/30/2025	2239M SERVICE CALL FOR DIRTY SMOKES AND ALARM IN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12625370	06/30/2025	2239M ARCHES CENTER GROUND FAULT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	690.00
12624981	06/30/2025	2239M PV TEC ANNUAL FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	792.68
12624201	06/30/2025	2242M ANNUAL INSPECTIONS & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12624604	06/30/2025	2242M WORKROOMS SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	665.00
12625770	06/30/2025	2242M ANNUAL FIRE ALARM INSPECTION & BATTERY PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	625.00
12625725	06/30/2025	2242M AMS SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	200.00
12625715	06/30/2025	2242M ELLIS ELEMENTARY HORN /STROBE TO ROOM 28B	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	431.10
12624212	06/30/2025	2242M IMS ANNUAL FIRE ALARM INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12624198	06/30/2025	2242M INDIAN HILLS ANNUAL FIRE ALARM INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	465.00
12624196	06/30/2025	2242M WILCOX ANNUAL FIRE ALARM INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12624190	06/30/2025	2242M ANNUAL FIRE INSPECTIONS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12624033	06/30/2025	2242M ANNUAL FIRE ALARM INSPECTIONS MAIN SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	790.00
12624032	06/30/2025	2242M ANNUAL WASHINGTON ANNUAL FIRE ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	484.20
Vendor Total					19,995.58

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLOWERS, KELBY RAY		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP#12905 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
FONG, NOLAN		Employee or Student Payment - Address Exempt from Public Documents			
6/18/2025	06/30/2025	REIMB FOR PHARM TECH EXAM PREPAID BY STUDENT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	129.00
Vendor Total					129.00
FOREMAN, JENNIFER MARIE		Employee or Student Payment - Address Exempt from Public Documents			
6/11-6/13/2025	06/18/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	299.50
Vendor Total					299.50
FOREMAN, JOCELYN G		Employee or Student Payment - Address Exempt from Public Documents			
6/10/25	06/18/2025	TRAVEL EXPENSE SUN VALLEY EARLY LITERACY SUMMIT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	124.25
Vendor Total					124.25
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
1101087	06/30/2025	PORTABLE TOILETS BASEBALL OK WARD PARK	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	235.00
1101086	06/30/2025	PORTABLE TOILETS HMS BASEBALL FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	117.50
Vendor Total					352.50
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
2261940	06/30/2025	1958M CHUBBUCK SHELVES PUT IN ROOM 2	420 E 664000 540 114 000	REMODELING	84.98
228559	06/30/2025	1958M CHUBBUCK SHELVES PUT IN ROOM 2	420 E 664000 540 114 000	REMODELING	-65.38
2261916	06/30/2025	1958M CHUBBUCK SHELVES PUT IN ROOM 2	420 E 664000 540 114 000	REMODELING	65.38
Vendor Total					84.98
FRANKLIN COVEY CLIENT SALES, INC		PO Box 17994 DENVER, CO 80217-0994			
PP0060005	06/05/2025	TYHEE MEMBERSHIP 25/26 SCHOOL YEAR AND 26/27	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	35,515.34
Vendor Total					35,515.34
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
616475	06/05/2025	CAREER COOKING LAB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	99.25
616476	06/05/2025	ISAT snacks	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	53.81
616433	06/05/2025	CAREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	73.95

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
616477	06/05/2025	25014C BOOKSHELVES AND STANDS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	519.96
616483	06/12/2025	CAREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.81
616500	06/18/2025	Policy Council Supplies	274 E 621000 390 000 000	POLICY COUNCIL	47.92
596153	06/26/2025	Muffins, bagels, breakfast biscuits, juice, coffee, fruit, cups,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	99.74
616522	06/26/2025	28246T END OF YEAR PARTY & RETIREMENT SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	217.04
616527	06/26/2025	office supplies	420 E 512000 550 443 000	EQUIPMENT LEW	152.00
616527	06/26/2025	Office supplies	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	200.00
616517	06/26/2025	Retirement Cake	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.99
616519	06/26/2025	Novak - Supplies for cooking class	100 E 515000 410 225 017	SUPPLIES FMS TLC	267.51
616514	06/26/2025	Cjavascript:void(0)AREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	130.64
616506	06/26/2025	Cooking Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	186.36
616512	06/26/2025	Four \$25 gift cards for student incentives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	100.00
616529	06/26/2025	Class, Teacher and Office Supplies	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	555.85
616532	06/26/2025	Class, Teacher and Office Supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	973.14
616525	06/26/2025	First aid supplies and office supplies for counseling center	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	208.86
616521	06/26/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.30
616521	06/26/2025	Jerrilyn Jones will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616520	06/26/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	82.62
616520	06/26/2025	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616504	06/26/2025	CAREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	148.75
616494	06/26/2025	Career Exploration - Cooking class - Novak	100 E 515000 410 225 017	SUPPLIES FMS TLC	221.21
616495	06/26/2025	CAREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	137.52
616492	06/26/2025	Cooking labs -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	71.97
616497	06/26/2025	Cooking supplies - Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.19
616497	06/26/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					4,850.39

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.06182025.D	06/18/2025	TSA_UI - UNITED INVESTORS 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
FULLMER, SUSAN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP #12574 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
GARRETT, JACK ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
2552500531	06/26/2025	Mileage to and from McCammon, ID to PVTEC	243 E 519000 382 205 099	CHS TRAVEL IOT	151.56
Vendor Total					151.56
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4122307	06/05/2025	1628M WOND HOSE ASSEMBLY & POWER CARD FOR VAC	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	135.54
4122307-01	06/05/2025	1628M WOND HOSE ASSEMBLY & POWER CARD FOR VAC	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	60.04
4123349	06/05/2025	28837T AWP PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	199.53
4124338	06/26/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	1,740.59
Vendor Total					2,135.70
GERTSCH, MARY HELEN		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/18/2025	PURCHASE OF DUES FEES	274 E 621000 391 000 000	PROF DUES & FEES	92.00
Vendor Total					92.00
GILBERT, SHANNON NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
6/12-6/14/25	06/18/2025	TRAVEL EXPENSE ID EAYC CONFERENCE, BOISE ID	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					51.70
GOLDING, LORI JO		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/05/2025	REIMB FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	171.11
6/12-6/13/25	06/18/2025	TRAVEL EXPENSE ID EAYC CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					222.81
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
6/10/25	06/12/2025	REFRESHMENTS	261 E 621000 410 000 000	SUPPLIES - GENERAL	78.99
Vendor Total					78.99

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAVATT, REAGAN HUNT		Employee or Student Payment - Address Exempt from Public Documents			
1/06-5/16/25	06/12/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.62
Vendor Total					37.62
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
6/2/25	06/05/2025	ASL INTERPRETING SERVICES 5/30/25	100 E 616000 310 124 000	PURCHASED SERVICES	347.50
49	06/26/2025	ALS INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	332.50
Vendor Total					680.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
39421314	06/18/2025	MONTHLY PRINTER PAYMENT PRINT ROOM	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,621.16
Vendor Total					3,621.16
GRECO, DEBRA SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
7/31-5/23/25	06/12/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	119.88
6/11-6/13/25	06/18/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	51.70
Vendor Total					171.58
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
928354	06/05/2025	Confirmation number: 928354 Steve Erlandson	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	501.00
901852	06/05/2025	HOTEL ROOM FOR ID EDUCATION TECH CONF	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	687.00
901854	06/05/2025	HOTEL IDAHO EDUCATION TECHNOLOGY CONF	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	687.00
Vendor Total					1,875.00
HAL LEONARD LLC		PO Box 127 WINONA, MN 55987			
IFIN222248	06/26/2025	29111T LABOR TO REPAIR	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	435.00
Vendor Total					435.00
HAMMOND, JANICE LEE		Employee or Student Payment - Address Exempt from Public Documents			
8/15-8/30/24	06/12/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.48
9/3-9/30/24	06/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	72.72
Vendor Total					112.20

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HAMPTON INN & SUITES-MERIDIAN		875 S ALLEN ST MERIDIAN, ID 83642			
1749495049	06/12/2025	HOTEL ROOMS STATE HHS SOFTBALL	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,928.00
Vendor Total					5,928.00
HANSEN, BRANDON P		1040 E WYETH POCATELLO, ID 83201			
3/20/25	06/26/2025	Marching band show music	490 E 515000 410 210 031	MUSIC	3,987.20
3/20/25	06/26/2025	Marching band show music	490 E 515000 410 210 031	MUSIC	3,987.20
3/20/25	06/26/2025	Marching band show music	490 E 515000 410 210 031	MUSIC	3,987.20
3/20/25	06/26/2025	Marching band show music	490 E 515000 410 210 031	MUSIC	3,987.20
Vendor Total					15,948.80
HANSEN, BRAXTON LEE		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP #12459 5/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
HANSEN, GLORIA		5109 APACHE AVE POCATELLO, ID 83204			
2552500525	06/12/2025	CNA Manual Skills assistance, May 14, 2025	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	140.00
Vendor Total					140.00
HARRY, HEIDI CHRISTINA		Employee or Student Payment - Address Exempt from Public Documents			
5/8-5/30/25	06/05/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	79.38
Vendor Total					79.38
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.06052025.D	06/05/2025	LI - SUPPLEMENTAL LIFE for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	683.89
LI.06182025.D	06/18/2025	LI - SUPPLEMENTAL LIFE for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,197.99
LI.06182025.D.a	06/18/2025	LI - SUPPLEMENTAL LIFE for 06 18 25 REISSUE A SCHERER	100 L 217000 000 000 000	SALARIES PAYABLE	18.20
LI.06182025.D.b	06/18/2025	LI - SUPPLEMENTAL LIFE for 06 18 25 VOID A SCHERER	100 L 217000 000 000 000	SALARIES PAYABLE	-18.20
Vendor Total					2,881.88
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.06052025.D	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	67.27
L2.06052025.D	06/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06052025.D	06/05/2025	L3 - DEPENDENT LIFE - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	313.39

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.06052025.B	06/05/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.06052025.B	06/05/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052025.B	06/05/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052025.B	06/05/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.67
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	287.78
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.30
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.48
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.87
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.06052025.B	06/05/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.06052025.B	06/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
5/25/25	06/05/2025	MAY 2025 BILLING ADJUSTMENTS	100 E 512000 240 114 402	MEDICAL INSURANCE	4.34
L3.06092025.D	06/18/2025	L3 - DEPENDENT LIFE - SPLIT for 06 09 25 H CROWTHER	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.06182025.D	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	67.27
L2.06182025.D	06/18/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06182025.D	06/18/2025	L3 - DEPENDENT LIFE - SPLIT for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	308.55
LC.06182025.D	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.06182025.D	06/18/2025	LD - DEPENDENT LIFE for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LA.06182025.B	06/18/2025	LA - LIFE: \$100,000 for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	789.88
LA.06182025.B	06/18/2025	LA - LIFE: \$100,000 for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.06182025.B	06/18/2025	LA - LIFE: \$100,000 for 06 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
LA.06182025.B	06/18/2025	LA - LIFE: \$100,000 for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06182025.B	06/18/2025	L4 - LIFE: \$100,000 - SPLIT for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.06182025.B	06/18/2025	L4 - LIFE: \$100,000 - SPLIT for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06182025.B	06/18/2025	L4 - LIFE: \$100,000 - SPLIT for 06 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06182025.B	06/18/2025	L4 - LIFE: \$100,000 - SPLIT for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,476.46
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.72
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.06182025.B	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,720.12
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	277.71
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	180.91
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	102.99
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.49
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	132.37
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	80.75
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.06182025.B	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.06182025.B	06/18/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.06182025.D.a	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 Reissue J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L1.06182025.B.a	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 Reissue J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.06182025.D.b	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
L1.06182025.B.b	06/18/2025	L1 - LIFE: \$50,000 - SPLIT for 06 18 25 J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
LC.06182025.B.a	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 REISSUE A SCHERER	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.06182025.B.b	06/18/2025	LC - LIFE: \$50,000 for 06 18 25 VOID A SCHERER	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.06052025.D	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-67.27
L2.06052025.D	07/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.06052025.D	07/07/2025	L3 - DEPENDENT LIFE - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-313.39

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,741.67
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.78
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-177.94
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.30
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.48
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-141.05
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.87
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.16
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L2.06052025.B	07/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
				Vendor Total	10,784.59
HARTSHORN, AUBREY JO		Employee or Student Payment - Address Exempt from Public Documents			
5/6-5/29/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	45.24
				Vendor Total	45.24
HATCH, ERIN L		Employee or Student Payment - Address Exempt from Public Documents			
2552500520	06/05/2025	Mileage reimbursement April 25-May 15 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	90.90
2552500520	06/05/2025	Mileage reimbursement May 19-May 30, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	54.54
				Vendor Total	145.44

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIGGINS, JULIE ANNE		Employee or Student Payment - Address Exempt from Public Documents			
6/23/25	06/26/2025	BACKFLOW ASSEMBLY TESTER CERTIFICATION COURSE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	102.51
Vendor Total					102.51
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.06052025.	06/05/2025	EF_HHS - ED FOUNDATION - HHS for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.06182025.	06/18/2025	EF_HHS - ED FOUNDATION - HHS for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	247.00
EF_HHS.06182025.	06/18/2025	EF_HHS - ED FOUNDATION - HHS for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.06182025.	06/18/2025	EF_HHS - ED FOUNDATION - HHS for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
Vendor Total					262.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
2552500518	06/05/2025	Hotel Rooms for National FCCLA Advisor Rooms - Quayle and	243 E 519000 382 205 099	CHS TRAVEL IOT	1,215.04
6/3/25	06/05/2025	PARTICIPATION FEE REVENUE REFUND	100 R 417900 900 000 000	PARTICIPATION FEE REVENUE	3,640.00
6/24/25	06/26/2025	DISTRICT PORTION OF BIG TEAMS/SCHEDULE STAR/ CHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	3,900.00
Vendor Total					8,755.04
HILL, OLIVIA		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	06/30/2025	REIMB FOR ACT EXAM PREPAID BY STUDENT AND	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	94.00
Vendor Total					94.00
HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
290646	06/05/2025	HHS SOFTBALL HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,547.00
Vendor Total					1,547.00
HOLIDAY INN EXPRESS BOISE		475 W PARK CENTER BLVD BOISE, ID 83706			
59886	06/26/2025	Tonya Wilkes Confirmation #44021088	246 E 621000 396 000 000	INSERVICE TRAINING	378.00
59894	06/26/2025	Checking in on June 16, 2025, out on June 18, 2025	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	378.00
59895	06/26/2025	Checking in on June 16, 2025, out on June 19, 2025	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	378.00
59896	06/26/2025	Checking in on June 16, 2025, out on June 19, 2025	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	378.00
59897	06/26/2025	Checking in on June 16, 2025, out on June 19, 2025	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	378.00
59901	06/26/2025	Tonya Wilkes Confirmation #44021088	246 E 621000 396 000 000	INSERVICE TRAINING	378.00
Vendor Total					2,268.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
32350	06/26/2025	HHS SB TO STATE -EAGLE HS 5/14/258 PO# H24543	100 R 419300 300 000 000	TRANSPORTATION FEES	4,200.00
32351	06/26/2025	PO#24624 HHS TF&T TO MOUNTAIN VIEW HS MERIDIAN	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
32675	06/26/2025	TRIP 12696 HHHS TO EAGLE HS 5/14 STATE SOFTBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,450.00
Vendor Total					5,650.00
HOLMES, KRISTIN MARIE		Employee or Student Payment - Address Exempt from Public Documents			
6/15-6/19/25	06/26/2025	TRAVEL EXPENSE CONSCIOUS DISCIPLINE CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	213.60
Vendor Total					213.60
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
4028464	06/05/2025	TRIP 1747M TOOLS BATTLE, SCREW, TEK SCREWS, CHAIR	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	3.98
4410206	06/05/2025	TRIP 1747M TOOLS BATTLE, SCREW, TEK SCREWS, CHAIR	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	167.14
4410216	06/05/2025	1557M SHOP HIGH OUTPUT BATTERY & DRIVER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	299.00
8410397	06/05/2025	25023C W2LL MOONT/TENT POLES/PIPE CUTTER/ DRILL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	450.82
8150305	06/05/2025	Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	441.07
8150305	06/05/2025	Mark Brood picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2028755	06/12/2025	2000M CHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	409.93
1151415	06/18/2025	28247T DEWALT MEASURING TAPE	100 E 681000 550 510 000	HAND TOOLS	-36.97
1021019	06/18/2025	28247T DEWALT MEASURING TAPE	100 E 681000 550 510 000	HAND TOOLS	36.97
1404511	06/18/2025	28248T TAPE MEASURE	100 E 681000 550 510 000	HAND TOOLS	21.97
9142354	06/18/2025	29107T ORANGE SAFETY CONE & CONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	562.87
9142355	06/18/2025	29107T AH PWD OXI	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.47
4022192	06/26/2025	1956M WILCOX AND PLAYGROUND WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	179.00
3022330	06/26/2025	1560M TOOLS SHOP DIE GRINDER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	199.00
9414938	06/26/2025	SHED CONFIGURATOR : TUFF SUN-NAT, Basic Installation,	274 E 664000 540 000 000	REMODELING	3,368.75
0011787	06/26/2025	1984M PV TEC HOLES AW	100 E 664000 471 530 000	BUILDING REPAIRS	13.97
8021650	06/26/2025	2006M CALM ROOM LEWIS AND CLARK MOLDING	420 E 664000 540 122 000	REMODELING	115.37
1022705	06/26/2025	2009M HMS INSTALL SIDING	420 E 664000 540 122 000	REMODELING	393.74

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
5411317	06/30/2025	1654M LOWER SHOP LAWN EQUIP	420 E 665000 550 530 000	EQUIPMENT GROUNDS	761.94
6023395	06/30/2025	2013M HMS SUPPLIES	420 E 664000 540 122 000	REMODELING	295.27
Vendor Total					7,716.29
HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
2552500516	06/05/2025	April 21 - May 13 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	103.02
2552500516	06/05/2025	May 14 - May 30 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	72.72
Vendor Total					175.74
HOWELL, DOUGLAS MARTIN		Employee or Student Payment - Address Exempt from Public Documents			
7/3-5/29/2025	06/26/2025	MILEAGE	100 E 632000 381 126 000	IN-DISTRICT TRAVEL	491.58
Vendor Total					491.58
HUBER, TONIA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
5/30/25	06/05/2025	REIMB FOR PURCHASE FROM AMAZON CLASSROOM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.98
Vendor Total					161.98
HUBIT, CIERA M		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/05/2025	REIMB FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	67.97
Vendor Total					67.97
HUDSON, KUHLENA M		Employee or Student Payment - Address Exempt from Public Documents			
6/3/25	06/12/2025	REIMB FOR PARENT ACTIVITY FUND EXPENSE	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	133.69
6/12-6/14/25	06/18/2025	TRAVEL EXPENSE ID EAYC CONFERENCE 6/12-6/13/25	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					185.39
HUSTON, MICHAEL WAYNE		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP #12754 5/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
HYMAS, PATRICK RYAN		Employee or Student Payment - Address Exempt from Public Documents			
9/10/24	06/12/2025	REIMB FOR OVERPAYMENT LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
10/09/24	06/12/2025	SEPT LIFE BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					3.63

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		IDAHO ASSOCIATION OF SCHOOL	PO Box 864 BOISE, ID 83701		
2301	06/05/2025	ISSA ACTIVE COMPLETE MEMBERSHIP MEMBERSHIP	100 E 632000 391 126 000	PROF DUES & FEES	940.00
Vendor Total					940.00
		IDAHO CHILD SUPPORT RECEIPTING	PO Box 70008 BOISE, ID 83707-0108		
CS_ID.06052025.D	06/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	373.78
CS_ID.06182025.D	06/18/2025	CS_ID - CHILD SUPPORT: IDAHO for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,999.02
Vendor Total					3,372.80
		IDAHO DEPT OF HEALTH & WELFARE	PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID		
6/3/25	06/05/2025	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.	06/18/2025	DUES_PEA - P.E.A. DUES for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,768.52
Vendor Total					2,768.52
		IDAHO POWER COMPANY	535 S 3RD AVE POCATELLO, ID 83201		
27679070	06/05/2025	HHS BURY POWER LINES SERV REQUEST # 00537357,	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	138,446.00
9182-5/30/25	06/12/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	99.62
1367-5/30/25	06/12/2025	UTILITIES POWER FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	106.87
7960-6/3/25	06/12/2025	UTILITIES POWER HHS FAIRWAY HDR	100 E 661000 331 210 000	ELECTRICITY HHS	5,949.80

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-5/31/25	06/18/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	122.42
0546-5/31/25	06/18/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,157.49
0546-5/31/25	06/18/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,158.32
0546-5/31/25	06/18/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.30
0546-5/31/25	06/18/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,306.10
0546-5/31/25	06/18/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,326.58
0546-5/31/25	06/18/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,726.99
0546-5/31/25	06/18/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.78
0546-5/31/25	06/18/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,584.35
0546-5/31/25	06/18/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	260.26
0546-5/31/25	06/18/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	348.74
0546-5/31/25	06/18/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/31/25	06/18/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/31/25	06/18/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/31/25	06/18/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/31/25	06/18/2025	UTILITIES HHS PKGLOTSCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.26
0546-5/31/25	06/18/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.99
0546-5/31/25	06/18/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,193.16
0546-5/31/25	06/18/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.13
0546-5/31/25	06/18/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,275.86
0546-5/31/25	06/18/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.91
0546-5/31/25	06/18/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.41
0546-5/31/25	06/18/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	77.16
0546-5/31/25	06/18/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,408.29
0546-5/31/25	06/18/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	48.37

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-5/31/25	06/18/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,641.12
0546-5/31/25	06/18/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	292.92
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/31/25	06/18/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	418.34
0546-5/31/25	06/18/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	29.59
0546-5/31/25	06/18/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,051.63
0546-5/31/25	06/18/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.27
0546-5/31/25	06/18/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.97
0546-5/31/25	06/18/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,152.01
0546-5/31/25	06/18/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	505.71
0546-5/31/25	06/18/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.21
0546-5/31/25	06/18/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,680.13
0546-5/31/25	06/18/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,787.44
0546-5/31/25	06/18/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,658.29
0546-5/31/25	06/18/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,500.85
0546-5/31/25	06/18/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	57.05
0546-5/31/25	06/18/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.97
0546-5/31/25	06/18/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,338.08
0546-5/31/25	06/18/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	251.20
0546-5/31/25	06/18/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,829.80
0546-5/31/25	06/18/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,447.32
0546-5/31/25	06/18/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,376.75

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-5/31/25	06/18/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	66.30
0546-5/31/25	06/18/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	212.68
0546-5/31/25	06/18/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.93
0546-5/31/25	06/18/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,199.67
0546-5/31/25	06/18/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.27
0546-5/31/25	06/18/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,701.97
0546-5/31/25	06/18/2025	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,108.23
0546-5/31/25	06/18/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.97
0546-5/31/25	06/18/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.97
0546-5/31/25	06/18/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.97
0546-5/31/25	06/18/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/31/25	06/18/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	635.24
1424-6/18/25	06/26/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	379.57
1164-6/20/25	06/30/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,742.86
9845-6/20/25	06/30/2025	UTILITIES CHUBBUCK-IRR	100 E 661000 331 415 000	ELECTRICITY CHU	87.91
0151-6/21/25	06/30/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,422.60
Vendor Total					216,766.49
IDAHO ROCK & SAND LLC.		10821 N RIO VISTA POCATELLO, ID 83201			
8365	06/18/2025	1144M WILCOX CONCRETE REMOVAL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	9.50
8266	06/18/2025	1143M JEFFERSON/IMS CONCRETE REPAIRS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	20.90
Vendor Total					30.40
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
21115	06/12/2025	2025 ISBA LEADERSHIP INSTITUTE CHUBBUCK	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	885.00
Vendor Total					885.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
643676	06/18/2025	PUBLICATION - FY26 Budget Hearing Notice	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	148.52
642622	06/18/2025	PUBLICATION - Invitation to Bid Diesel / Fuel Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	101.90

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
642626	06/18/2025	PUBLICATION - Invitation to Bid Laundry Services	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	99.05
646915	06/26/2025	PUBLICATION - Cancellation for Invitation to Bid for Laundry,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	22.28
Vendor Total					371.75
IDAHO STATE POLICE		700 SOUTH STRATFORD DRIVE MERIDIAN, ID 83642			
IN3453	06/12/2025	INSTRUCTOR DEVELOPMENT 5/16/25	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	625.00
Vendor Total					625.00
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.06052025.	06/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
LEVY_ID.06182025.	06/18/2025	LEVY_ID - IDAHO STATE TAX LEVY for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
Vendor Total					46.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8098 POCATELLO, ID 83209			
HA053025	06/05/2025	HIGH SCHOOL GRADUATIONS ICCU DOME RENTAL PER	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12,126.40
Vendor Total					12,126.40
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209			
286325	06/12/2025	Invoice 286325 CNA manual assessment	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,365.00
286325	06/12/2025	Invoice 286325 CNA SKILLS assessment	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,050.00
286619	06/12/2025	Invoice 286619 CNA Manual SKILLS assessment	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
286619	06/12/2025	Invoice 286619 CNA written assessment	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	500.00
297881	06/12/2025	Invoice 297881 CNA Manual SKILLS assessment	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,690.00
297881	06/12/2025	Invoice 297881 CNA Written assessment	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,300.00
Vendor Total					6,555.00
INSECT LORE		132 S BEECH AVE SHAFTER, CA 93263			
INV2601322	06/05/2025	Item # V188-E TWO Cups of Caterpillars™ PREPAID Digital	251 E 512000 410 000 000	SUPPLIES	95.97
Vendor Total					95.97
INSTITUTE FOR MULTI-SENSORY		2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075			
342275	06/05/2025	33 TEACHERS REGISTRATION FOR IMSE MORPHOLOGY	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	39,600.00
Vendor Total					39,600.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
6/17/2025	06/18/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	178.14
6/17/2025	06/18/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	267.71
6/17/2025	06/18/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	248.48
6/17/2025	06/18/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	34.89
6/17/2025	06/18/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	29.17
6/17/2025	06/18/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	51.47
6/17/2025	06/18/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	58.32
6/17/2025	06/18/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	20.02
6/17/2025	06/18/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	46.32
6/17/2025	06/18/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	43.46
6/17/2025	06/18/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	25.16
6/17/2025	06/18/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	29.17
6/17/2025	06/18/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	33.74
6/17/2025	06/18/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	95.48
6/17/2025	06/18/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	47.46
6/17/2025	06/18/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	37.75
6/17/2025	06/18/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	17.17
6/17/2025	06/18/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	138.02
6/17/2025	06/18/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	160.55
6/17/2025	06/18/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	48.61
6/17/2025	06/18/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	60.04
6/17/2025	06/18/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	207.81
6/17/2025	06/18/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	104.05
6/17/2025	06/18/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	49.75
6/17/2025	06/18/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	139.67
6/17/2025	06/18/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	16.03

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
6/17/2025	06/18/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	112.68
6/17/2025	06/18/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	90.91
6/17/2025	06/18/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	156.16
6/17/2025	06/18/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	38.32
6/17/2025	06/18/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	33.17
6/17/2025	06/18/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	33.74
6/17/2025	06/18/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	19.45
6/17/2025	06/18/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	41.75
6/17/2025	06/18/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	164.94
6/17/2025	06/18/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	81.19
6/17/2025	06/18/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	149.57
04/07/25	06/26/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	34.31
06/12/25	06/26/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	313.32
Vendor Total					3,457.95
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4576713	06/18/2025	0941M REPLACEMENT LOCKER LOCKS	420 E 664000 540 122 000	REMODELING	799.50
4583221	06/26/2025	1977M UPPER SHOP GENERAL LOCK & DOOR SUPPLIES	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,040.24
Vendor Total					1,839.74
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2506-156757	06/26/2025	1955M SCIENCE ROOM CABINETS	420 E 664000 540 122 000	REMODELING	192.70
Vendor Total					192.70
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	06/18/2025	LEVY_FED - FEDERAL TAX LEVY for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRICK, CONNIE ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/26-6/2/25	06/05/2025	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	98.46
Vendor Total					98.46

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
46955PC	06/18/2025	28844T BATTERIES AND CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	110.12
Vendor Total					110.12
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2502-3	06/18/2025	RESTROOM REMODELS HMS ARCHITECTS FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,600.41
Vendor Total					1,600.41
JENSEN, TARA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/18/2025	06/26/2025	ITAC BOISE	246 E 621000 396 000 000	INSERVICE TRAINING	330.82
Vendor Total					330.82
JEPPESEN, JAMI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
11/11-5/30/25	06/12/2025	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	73.68
Vendor Total					73.68
JOHNSON, JILL BURGESS		Employee or Student Payment - Address Exempt from Public Documents			
1/8-6/5/25	06/12/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	243.96
Vendor Total					243.96
JOHNSON, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
4/15-5/28/25	06/05/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	48.24
Vendor Total					48.24
JOHNSON, PATRIC HARRISON		Employee or Student Payment - Address Exempt from Public Documents			
6/02/25	06/05/2025	LUNCH REIMB TRIP #12459 5/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
JOHNSON, RENAE K		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	TEIMB FOR TISSUE, WATER BATTERIES FROM COSTCO	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	75.43
Vendor Total					75.43
JONES, EMILY MARIE DALTON		Employee or Student Payment - Address Exempt from Public Documents			
5/5-5/30/25	06/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	31.38
Vendor Total					31.38

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, JANELLA YOUNG		Employee or Student Payment - Address Exempt from Public Documents			
8/16/24-5/19/25	06/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	129.30
Vendor Total					129.30
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
11/28-12/12/23	06/12/2025	MILEAGE	100 E 512000 385 114 000	SCHOOL ACTIVITY TRAVEL-	20.70
Vendor Total					20.70
JORDAN, JACOB CHARLES		Employee or Student Payment - Address Exempt from Public Documents			
6/5-6/7/24	06/12/2025	TRAVEL EXPENSE TRAINING BOISE, ID	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	276.79
2/29/24	06/12/2025	HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					278.00
JORDET, BRENT PATRICK		Employee or Student Payment - Address Exempt from Public Documents			
4/28-6/6/25	06/12/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	160.08
Vendor Total					160.08
JOSTENS		PO Box 5173 TWIN FALLS, ID 83303			
5274-9756	06/12/2025	Cap and Gown Units	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	905.96
5274-9756	06/12/2025	Tassels	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	250.00
5274-9756	06/12/2025	Caps	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	180.00
5274-9756	06/12/2025	Shipping and Handling	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.60
Vendor Total					1,354.56
JUDD, GARY L		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMB TRIP 12789 5/14/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
KANE, SEAN ROBERT		Employee or Student Payment - Address Exempt from Public Documents			
5/25/22	06/12/2025	REIMB GAS FOR VAN CHS STATE TENNIS REPLACE	100 R 419900 900 000 000	OTHER LOCAL REVENUE	13.65
Vendor Total					13.65
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	06/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	06/18/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					450.00
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1843	06/30/2025	2181M SHOP REPAIR SPARTAN MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	537.94
1842	06/30/2025	2180M SUPPLIES SD25 SHOP HYDRO FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	79.99
Vendor Total					617.93
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P34956	06/05/2025	28832T CLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.85
002P34837	06/05/2025	28832T GASKET & CLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.28
002P34887	06/05/2025	28832T INJECTOR, DOSER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	625.21
002P35033	06/05/2025	28840T SENSOR TEMP, SENSOR PRESSURE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	242.93
00205W7565	06/05/2025	28840T LABOR FOR BUS 47	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	312.40
002P35336	06/18/2025	28847T FUEL FILTER/SENSOR TEMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	177.00
002P35050	06/18/2025	28847T FUEL FILTER/SENSOR TEMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-365.08
00205W7701	06/18/2025	28846T LABOR BUS 36	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	161.20
00205W7702	06/18/2025	28846T TRANS FILTER LIFE LIGHT COMING	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	161.20
002P35792	06/26/2025	29100 T D CORE AND EXH RCN VALVE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-277.50
002P35876	06/26/2025	29116T PADS AND PADS REPAIR PARTS SUPPLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	734.63
Vendor Total					2,005.12
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
6/11-6/13/25	06/18/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	351.70
Vendor Total					351.70
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.06052025.D	06/05/2025	FIT - FEDERAL INCOME TAX for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	33,638.06
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,439.58
OASDI.06052025.D	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	57,466.14
FITADD.06052025.D	06/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,946.58

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	185.12
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,429.62
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,933.20
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,956.82
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,249.94
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.64
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,123.62
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,638.70
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.05
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	291.54
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	135.95
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.63
OASDI.06052025.B	06/05/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	64.31
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	43.28
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,987.53
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.86
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	925.41
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,461.65
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	312.82
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	262.80
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	383.23
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.40
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	68.18
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	31.80
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.58
MEDICARE.	06/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	15.04

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.06052025.D.a	06/18/2025	FIT - FEDERAL INCOME TAX for 06 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	59.06
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
OASDI.06052025.D.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	74.40
OASDI.06052025.B.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	74.40
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
FIT.06092025.D	06/18/2025	FIT - FEDERAL INCOME TAX for 06 09 25 H CROWTHER	100 L 217000 000 000 000	SALARIES PAYABLE	416.57
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 09 25 H	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
OASDI.06092025.D	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 09 25 H CROWTHER	100 L 217000 000 000 000	SALARIES PAYABLE	231.96
OASDI.06092025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 09 25 H CROWTHER	100 L 218000 000 000 000	PAYROLL WITHHOLDING	231.96
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 09 25 H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.25
FIT.06182025.D	06/18/2025	FIT - FEDERAL INCOME TAX for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	394,116.05
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	80,179.29
OASDI.06182025.D	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	342,834.86
FITADD.06182025.D	06/18/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,300.75

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	545.83
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	304,606.18
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,528.91
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,661.16
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	9,889.09
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,557.61
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	263 L 218000 000 000 000	PAYROLL WITHHOLDING	367.57
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,532.86
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.73
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,122.51
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	226.46
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	341.00
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	455.60
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	70.95
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.03
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	612.57
OASDI.06182025.B	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	133.80

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	127.66
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	71,238.85
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,930.16
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,090.10
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,312.64
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	364.21
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	263 L 218000 000 000 000	PAYROLL WITHHOLDING	85.96
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,060.16
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	260.72
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	262.52
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	52.96
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	79.74
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.55
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	16.60
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.91
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	143.26
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	31.29
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 Reissue	100 L 217000 000 000 000	SALARIES PAYABLE	9.04
OASDI.06182025.D.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 Reissue J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	38.65
OASDI.06182025.B.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 Reissue J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	38.65
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 Reissue	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9.04
FIT.06182025.D.a	06/18/2025	FIT - FEDERAL INCOME TAX for 06 18 25 J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	-438.04
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 J	100 L 217000 000 000 000	SALARIES PAYABLE	-56.01
OASDI.06182025.D.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	-239.51
OASDI.06182025.B.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-239.51
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-56.01

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	18.13
OASDI.06182025.D.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	77.51
OASDI.06182025.B.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	77.51
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18.13
FIT.06182025.D.b	06/18/2025	FIT - FEDERAL INCOME TAX for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	261.41
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.36
OASDI.06182025.D.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	437.67
OASDI.06182025.B.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 REISSUE A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	437.67
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102.36
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 MINI 2	100 L 217000 000 000 000	SALARIES PAYABLE	19.58
OASDI.06182025.D.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 MINI 2	100 L 217000 000 000 000	SALARIES PAYABLE	83.70
OASDI.06182025.B.	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 MINI 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83.70
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 MINI 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19.58
FIT.06182025.D.c	06/18/2025	FIT - FEDERAL INCOME TAX for 06 18 25 VOID A SCHERER	100 L 217000 000 000 000	SALARIES PAYABLE	-300.01
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-107.43
OASDI.06182025.D.f	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 VOID A SCHERER	100 L 217000 000 000 000	SALARIES PAYABLE	-459.37
OASDI.06182025.B.f	06/18/2025	OASDI - FEDERAL OASDI TAX for 06 18 25 VOID A SCHERER	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.37
MEDICARE.	06/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 06 18 25 VOID A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-107.43
				Vendor Total	1,447,444.83
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.06052025.D	06/05/2025	SITID - IDAHO INCOME TAX for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,722.00
SITIDADD.	06/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,109.73
SITID.06052025.D.a	06/18/2025	SITID - IDAHO INCOME TAX for 06 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
SITID.06092025.D	06/18/2025	SITID - IDAHO INCOME TAX for 06 09 25 H CROWTHER	100 L 217000 000 000 000	SALARIES PAYABLE	164.00
SITID.06182025.D	06/18/2025	SITID - IDAHO INCOME TAX for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	153,032.00
SITIDADD.	06/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,491.73

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.06182025.D.a	06/18/2025	SITID - IDAHO INCOME TAX for 06 18 25 J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	-157.00
SITID.06182025.D.b	06/18/2025	SITID - IDAHO INCOME TAX for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	175.00
SITID.06182025.D.c	06/18/2025	SITID - IDAHO INCOME TAX for 06 18 25 VOID A SCHERER	100 L 217000 000 000 000	SALARIES PAYABLE	-192.00
Vendor Total					187,370.46
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00203939	06/05/2025	1787M SHOP HOSE AND SEALANT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.89
47-00203938	06/05/2025	1786M SHOP SUPPLY CASES BLUE & WINDSHIELD WASH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.75
47-00203920	06/05/2025	1784M OVERFLOW KIT E-6	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.05
47-00203864	06/05/2025	1782M SHOP TRUCK 53 POWER SEAT SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.37
47-00203840	06/05/2025	1781M SHOP E-6 GRASS SWEEPER BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.17
47-00203745	06/05/2025	1777M BATTERY AND GRASS SWEEPER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	94.96
47-00204106	06/26/2025	1788M SHOP SUPPLIES SABIL & WINDOW CRANKS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	126.21
47-00204045	06/26/2025	28854T FUEL FILTER	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	25.34
47-00204172	06/26/2025	1790M SHOP TRUCK 42 HANDLE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.16
47-00204189	06/26/2025	1791M TRUCK 81 BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.14
47-00204230	06/26/2025	1792M SHOP EDGER BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.75
47-00204120	06/26/2025	1980M SHOP TRUCK SUPPLIES/SEAT COVER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	286.16
47-00204438	06/30/2025	2179M TRUCK 23 SHOP TURN SIGNAL SW T23	100 E 664000 481 530 000	EQUIPMENT REPAIR	112.76
47-00204403	06/30/2025	2177M SHOP SIDE TERMINAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.51
47-00204288	06/30/2025	1796M SHOP PULLEY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.63
47-00204281	06/30/2025	1795M SHOP SEAT COVERS (B. TRUCK)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	275.60
47-00204280	06/30/2025	1794M SHOP FAN FILTER WRENCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	164.57
Vendor Total					1,430.02
KIMBALL MOTOR SUPPLY COMPANY, INC 4480 ROBERTS ROAD COLUMBUS, OH 43228					
103336630	06/18/2025	28848T CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.67
103437895	06/18/2025	28848T CLEANER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-32.67

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KIMBALL MOTOR SUPPLY COMPANY, INC 4480 ROBERTS ROAD COLUMBUS, OH 43228					
103437936	06/18/2025	28848T CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.82
Vendor Total					30.82
KIMBERLY'S INTERPRETING SERVICES, Employee or Student Payment - Address Exempt from Public Documents					
1060	06/05/2025	INTERPRETING SERVICES, HIGHLAND, COMMENCEMENT	100 E 616000 310 124 000	PURCHASED SERVICES	275.00
Vendor Total					275.00
KLINE, SIRI CATHRINE Employee or Student Payment - Address Exempt from Public Documents					
6/2/25	06/05/2025	LUNCH REIMB TRIP 12804 5/20/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
KUTCH, JULIE Employee or Student Payment - Address Exempt from Public Documents					
5/7-5/28/25	06/05/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	100.00
Vendor Total					100.00
LAGGIS, ELLEN LOUISE Employee or Student Payment - Address Exempt from Public Documents					
3/4-5/23/25	06/05/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	83.76
Vendor Total					83.76
LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201					
217904	06/05/2025	HP 148X Print Cartridge	100 E 651000 410 105 000	SUPPLIES BUSINESS	231.99
Vendor Total					231.99
LAWSON PRODUCTS, INC PO Box 734922 CHICAGO, IL 60673-4922					
9312487838	06/05/2025	28838T HEAT SHRINK TUBE/QUICK PEARL SOLVENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.44
9312489356	06/05/2025	28838T NON CHLORINATED BRAKE KLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.72
9312525079	06/18/2025	28849T BRAKE KLEEN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.72
9312522974	06/18/2025	28849T RIVET/ENAMEL/REGENCY JOBBER DRILL BIT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	69.57
9312556709	06/26/2025	29113T ZIP TIES/NEX NUT/CLOTH ROLL 180 GRIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.90
9312556707	06/26/2025	0091M SHOP SUPPLIES BITS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	18.65
9312556708	06/26/2025	0091M SHOP SUPPLIES BRAKE CLEAN	420 E 665000 550 530 000	EQUIPMENT GROUNDS	48.72
9312586413	06/30/2025	0091M SUPPLIES SHOP BITS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	9.60
Vendor Total					492.32

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	06/05/2025	LEGLSHLD - LEGAL SHIELD for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	06/18/2025	LEGLSHLD - LEGAL SHIELD for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
Vendor Total					1,165.73
LEIBY, CRAIG E		Employee or Student Payment - Address Exempt from Public Documents			
2025-10	06/26/2025	CDL TEST FOR P. T.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
LEMONS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/30/25	06/12/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	60.23
Vendor Total					60.23
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	06/18/2025	TSA_LINC - LINCOLN LIFE 403B for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
46275389	06/12/2025	0077M SHOP WELDING PPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.79
Vendor Total					13.79
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	06/05/2025	CREDITUN - CREDIT UNION for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	06/18/2025	CREDITUN - CREDIT UNION for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,922.08
Vendor Total					11,584.58
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
995956	06/05/2025	TOP SOIL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	12.30
982457	06/05/2025	TOP SOIL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	33.67
993304	06/05/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	151.96
987230	06/05/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.15
993707	06/05/2025	CIP	420 E 664000 540 122 000	REMODELING	92.75
979738	06/05/2025	CIP	420 E 664000 540 122 000	REMODELING	68.32
986576	06/05/2025	CIP	420 E 664000 540 122 000	REMODELING	30.36

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
997440	06/05/2025	MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	343.88
986209	06/05/2025	SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.17
989459-5/30/25	06/12/2025	MAINTENANCE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	2.82
987853-5/30/25	06/12/2025	CABINETS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	50.93
982195	06/12/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.73
982663	06/12/2025	MAINTENANCE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	178.56
980995	06/12/2025	MAINTENANCE	420 E 664000 540 122 000	REMODELING	271.20
970054	06/12/2025	MAINTENANCE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	511.10
0365438	06/12/2025	REALLY OLD CREDIT TO TO RETURN ADJUSTMENT ON	100 R 419900 900 000 000	OTHER LOCAL REVENUE	-0.63
0365607	06/12/2025	REALLY OLD CREDIT TO TO RETURN ADJUSTMENT ON	100 R 419900 900 000 000	OTHER LOCAL REVENUE	-1.06
975472	06/18/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22.57
985428	06/18/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	287.36
991638	06/18/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	107.76
990600	06/18/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.99
989237	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	24.91
974557	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	90.24
997027	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	92.80
991524	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	78.76
990436	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	182.23
988168	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	16.23
985452	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	70.23
987995	06/18/2025	CIP MAINTENANCE	420 E 664000 540 122 000	REMODELING	20.94
877432	06/18/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	268.04
986198	06/18/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	175.96
988130	06/18/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	85.48
977210	06/18/2025	VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.21

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
977489	06/18/2025	VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.56
996694	06/18/2025	GROUNDS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	4.72
973133	06/18/2025	WAREHOUSE CONV HAND TRUCK/LEATHER GLOVES	100 E 655000 410 540 000	SUPPLIES	193.03
991088-6/11/25	06/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	88.58
995473	06/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.24
995327	06/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.70
976202	06/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.13
990572	06/26/2025	MAINTENANCE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	42.73
973861	06/26/2025	MAINTENANCE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	3.88
973295	06/26/2025	MAINTENANCE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	13.88
992900	06/26/2025	VEHICLE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.39
975930	06/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	92.18
973004	06/26/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7.01
992912	06/26/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	94.98
975315-6/17/25	06/26/2025	MAINTENANCE TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	40.32
990639	06/26/2025	MAINTENANCE TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	35.09
				Vendor Total	4,241.34
LOZMACK, CATHY JOAN		Employee or Student Payment - Address Exempt from Public Documents			
06/17/25	06/18/2025	REIMB FOR PARENT INVOLVEMENT AND HEADSTART 60	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	307.52
6/17/25	06/18/2025	REIMB FOR OFFICE SUPPLIES	274 E 621000 410 000 000	SUPPLIES SUPVR	114.91
6/17/25	06/18/2025	REIMB FOR POLICY COUNCIL DOLLAR TREE AND OFFICE	274 E 621000 390 000 000	POLICY COUNCIL	217.51
6/17/25	06/18/2025	CLASSROOM SUPPLIES TOWELS	274 E 512000 410 000 000	SUPPLIES	42.03
6/17/25	06/18/2025	REIMB FOR INSERVICE TRAINING FELDESMAN LEIFER LLP	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	175.00
6/17/25	06/18/2025	DUES AND FEES - FED EX DID NOT RETURN BATTERY	274 E 621000 391 000 000	PROF DUES & FEES	177.07
				Vendor Total	1,034.04

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID027-4827	06/12/2025	0818M GREENACRES PLAYGROUND REPAIRS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	500.00
ID027-4828	06/12/2025	0817M ELLIS SLIDE REPAIR	100 E 665000 250 530 000	EMPLOYEE ASSISTANCE PLAN	2,400.00
Vendor Total					2,900.00
MAMA INEZ		390 YELLOWSTONE AVE POCATELLO, ID 83201			
2505300008	06/05/2025	Food and drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	695.72
2505300008	06/26/2025	W/CR SRCHG FEE	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	18.51
2505300008	06/26/2025	Food and drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	139.15
Vendor Total					853.38
MARLEY, ASHLEY CHRISTINE		Employee or Student Payment - Address Exempt from Public Documents			
6/5/25	06/12/2025	REIMBURSE FOR HOBBY LOBBY SUMMER PROGRAM	273 E 621000 410 846 000	SUPPLIES - CCLC #14	57.49
6/5/25	06/12/2025	REIMBURSE FOR AMAZON SUMMER PROGRAM SUPPLIES	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	47.91
Vendor Total					105.40
MAYNE, JOHN K		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP - #12810 ON 5/21/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
MCNABB TRUCKING INC		PO Box C POCATELLO, ID 83205			
36574	06/05/2025	1894M - NEW HORIZON/WINTER BULK SALT FOR	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	1,664.39
Vendor Total					1,664.39
MCU SPORTS INC.		822 W JEFFERSON BOISE, ID 83702			
272199	06/05/2025	PICKLEBALL NET, RING TOSS SET, DODGE BALL SET	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,186.44
272410	06/05/2025	WILSON BASKETBALL EVO FOR GRACE LUTHERAN	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,219.90
Vendor Total					2,406.34
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/29/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	131.94
Vendor Total					131.94

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
39048738	06/26/2025	2229M HVAC WIRE & ROPE & REPAIR LABOR MATERIALS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	553.66
Vendor Total					553.66
MERRILL, MEGAN		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	06/26/2025	REIMB FOR ACT EXAM PREPAID BY STUDENT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	94.00
Vendor Total					94.00
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	06/18/2025	TSA_MGT - MG TRUST CO LLC 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP #S:	100 E 683000 382 510 000	NON REIMB TRAVEL	68.20
Vendor Total					68.20
MILLER, PAULA ANN		Employee or Student Payment - Address Exempt from Public Documents			
1/27-5/30/25	06/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	77.76
Vendor Total					77.76
MILLER, TAYLOR		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	06/26/2025	REIMB FOR PHARM TECH EXAM PREPAID BY STUDENT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	129.00
Vendor Total					129.00
MOFFITT, STACY MARIE HOPKINS		Employee or Student Payment - Address Exempt from Public Documents			
6/11-6/13/25	06/18/2025	REIMBURSE FOR IDAHO INDIAN EDUCATION SUMMIT -	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	351.70
Vendor Total					351.70
MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
373052	06/30/2025	RENEWAL - CONSULTING/P&C	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	4,279.00
Vendor Total					4,279.00
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
6474086	06/05/2025	MONTHLY SERVICE FEES FOR ALARM/SECURITY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26002	06/05/2025	1898M - HMS/LANDSCAPING	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	2,880.66
Vendor Total					2,880.66
MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO, ID 83201					
2752820	06/12/2025	COURT RENTAL FEES FOR HHS BB	490 E 515000 321 210 000	FACILITY RENTALS	2,695.00
Vendor Total					2,695.00
MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404					
520 TC 2025	06/30/2025	HEARTSAVER K-12 CARDS	100 E 661000 410 105 024	SUPPLIES SAFETY	175.00
Vendor Total					175.00
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
5481	06/26/2025	2226M TYHEE MONTHLY CONTRACT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOUNTAINLAND SUPPLY CO PO Box 127 OREM, UT 84059-0127					
S107056206.001	06/30/2025	2238M KITCHEN GREASE TRAP PLUMBING PARTS	420 E 664000 540 122 000	REMODELING	136.44
Vendor Total					136.44
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
101747	06/05/2025	Canon Image class D1120, 120 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	180.00
101747	06/05/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101745	06/05/2025	CE505A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
101745	06/05/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101746	06/05/2025	Canon printer Black Toner - CE505X	243 E 519000 410 205 099	CHS SUPPLIES IOT	180.00
101746	06/05/2025	Rhonda Naftz will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101748	06/05/2025	HP LaserJet 80A	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
101748	06/05/2025	Rhonda Naftz will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
101734	06/05/2025	CC530A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101734	06/05/2025	CC531A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101734	06/05/2025	CC532A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101734	06/05/2025	CC533A Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101734	06/05/2025	Please deliver to PVTEC - Mark Brood	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101797	06/05/2025	CE 410A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.00
101797	06/05/2025	CE 411A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	180.00
101797	06/05/2025	CE 412A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	180.00
101797	06/05/2025	CE 413A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	180.00
101797	06/05/2025	Deliver to New Horizon HS, Christy Taylor	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101796	06/05/2025	MF729 118 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101796	06/05/2025	MF729 118 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101796	06/05/2025	MF729 118 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101796	06/05/2025	MF729 118 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101796	06/05/2025	Deliver to Highland HS, Nick Sorrell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101798	06/05/2025	CC530A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101798	06/05/2025	CC531A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101798	06/05/2025	CC532A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101798	06/05/2025	CC533A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.00
101798	06/05/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101763	06/05/2025	HP 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	909.00
101763	06/05/2025	HP 414A Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	786.00
101763	06/05/2025	HP 414A Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	786.00
101763	06/05/2025	HP 414A Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	786.00
101763	06/05/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
101764	06/05/2025	W202A Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	505.00
101764	06/05/2025	W2021A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	393.00
101764	06/05/2025	2022A - yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	393.00
101764	06/05/2025	2023A Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	393.00
101764	06/05/2025	Rhonda Naftz will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101799	06/05/2025	HP Color LaserJet CP5225 Toner CE740A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	250.00
101799	06/05/2025	CE741A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	290.00
101799	06/05/2025	CE742A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	290.00
101799	06/05/2025	CE743A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	290.00
101799	06/05/2025	Rhonda Naftz will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101666	06/05/2025	HP Color Laser Jet CP5225 BLACK toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	250.00
101666	06/05/2025	HP Color LaserJet CP5225 - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	145.00
101666	06/05/2025	HP Color LaserJet CP5225 - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	145.00
101666	06/05/2025	HP Color LaserJet CP5225 - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	145.00
101666	06/05/2025	Deliver to CHS - Lori Lombard	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					10,288.00
MUCKERMAN, NICHOLAS PAUL		Employee or Student Payment - Address Exempt from Public Documents			
2/5-5/28/25	06/12/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	58.26
Vendor Total					58.26
MUSEUM OF IDAHO		200 N EASTERN AVE IDAHO FALLS, ID 83402			
25037	06/12/2025	ADMISSION FEES FOR SUMMER DARE PROGRAM	261 E 621000 410 000 000	SUPPLIES - GENERAL	105.00
Vendor Total					105.00
MUSIC & ARTS		5295 WESTVIEW DR STE 300 FREDERICK, MD 21703			
INV051601294	06/05/2025	483845000738000 Denis Wick DW5504 Series Trumpet Straight	490 E 515000 410 210 031	MUSIC	41.45
INV050576113	06/18/2025	H97888000003000 Andreas Eastman English Horn Reeds	490 E 515000 410 210 031	MUSIC	15.23
INV050576113	06/18/2025	H97888000001000 Andreas Eastman English Horn Reeds	490 E 515000 410 210 031	MUSIC	30.46
Vendor Total					87.14

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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-22854	06/30/2025	Kindergarten Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12,540.00
SP-22854	06/30/2025	1st Grade Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12,920.00
SP-22854	06/30/2025	2nd Grade Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16,120.00
SP-22854	06/30/2025	3rd Grade Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17,680.00
SP-22854	06/30/2025	\$520 x 34 4th Grade Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17,680.00
SP-22854	06/30/2025	5th Grade Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,200.00
Vendor Total					95,140.00
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552500528	06/26/2025	Primetime auction - Chairs and dishes - FCS courses	243 E 519000 382 205 099	CHS TRAVEL IOT	79.75
2552500528	06/26/2025	Primetime Auction - Utility cart, sub lamination, engraving, rolling	243 E 519000 382 205 099	CHS TRAVEL IOT	616.00
2552500527	06/26/2025	Idaho Youth Ranch receipt - dishes	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.11
2552500527	06/26/2025	Hobby Lobby - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.27
2552500527	06/26/2025	Hobby Lobby - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.18
2552500527	06/26/2025	Hobby Lobby - Dishes and Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.16
2552500527	06/26/2025	Tac lunch receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.66
2552500527	06/26/2025	TAC meeting receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.18
2552500527	06/26/2025	Prime time auction - chairs and plates	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.50
2552500530	06/26/2025	Pick up items in Shelley and Blackfoot - classroom supplies	243 E 519000 382 205 099	CHS TRAVEL IOT	78.96
Vendor Total					1,077.77
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
229724	06/05/2025	28830T - LAMP, HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	113.33
229826	06/05/2025	28830T - ROTOR NAVISTAR REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	450.78
230100	06/05/2025	28830T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.18
230762	06/05/2025	28835T - NAVISTAR ROTOR, SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.23
232370	06/18/2025	29103T - BLOWER MOTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	331.73
232013	06/18/2025	29103T - ENERGIZER 3V LITHIUM BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.59

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
231751	06/18/2025	29103T - NAPAGOLD FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.14
231560	06/18/2025	29103T - SANDPAPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.38
231667	06/18/2025	29103T - TRANSFER CASE REAR OUTPUT SHAFT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.96
231194	06/18/2025	29103T - BRAKE ROTOR WARRANTY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-134.45
231603	06/18/2025	29104T - BR 3782 BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	181.44
231515	06/18/2025	29104T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.06
231451	06/18/2025	29104T - NAPA GOLD OIL FILTER, ROTELLA T6 MOTOR OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	109.06
231511	06/18/2025	29104T - ROTELLA T6 MOTOR OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.99
232692	06/18/2025	29106T - 4" SPEAKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	74.44
232695	06/18/2025	29106T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
232881	06/18/2025	29106T - TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.50
232930	06/26/2025	29109T TEE CONNECTOR AND ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.06
233017	06/26/2025	29109T ROTOR NAVISTAR REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	301.96
Vendor Total					1,970.76
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	06/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	06/18/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,492.50
Vendor Total					1,580.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	06/18/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
Vendor Total					250.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.06052025.D	06/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	160.00
RLIFE.06182025.D	06/18/2025	RLIFE - RETIREMENT LIFE INSURANCE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	544.00
Vendor Total					704.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
25972843	06/26/2025	29108T PAINT FOR HOOD ACRYLIC STAGE L	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.15
Vendor Total					80.15
NEESER, ASHLEE		Employee or Student Payment - Address Exempt from Public Documents			
8/23/24-5/30/25	06/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	149.28
Vendor Total					149.28
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
1931	06/05/2025	PT SERVICES FOR MAY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,962.50
1931	06/05/2025	PT SERVICES FOR MAY 2025	100 E 616000 310 124 000	PURCHASED SERVICES	18,590.00
5/1-5/28/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	191.91
Vendor Total					26,744.41
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
108184	06/05/2025	ST358 Charcoal grey shirts	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	774.40
108184	06/05/2025	St358 Charcoal grey 4-2XL	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	60.32
108184	06/05/2025	ST358 Charcoal Grey 2-3 XL	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	32.16
108508	06/18/2025	xSmall Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.60
108508	06/18/2025	small Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.20
108508	06/18/2025	Med Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.20
108508	06/18/2025	Large Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	106.40
108508	06/18/2025	XL Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.84
108508	06/18/2025	XXL Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.92
108508	06/18/2025	3X Fire tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.28
108508	06/18/2025	Mark Brood will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
108506	06/18/2025	Med Navy Law Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	106.40
108506	06/18/2025	Large Navy Law shirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.40
108506	06/18/2025	XL Navy Law Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	133.00
108506	06/18/2025	XXL Navy Law shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.20
108506	06/18/2025	Rob Adams will pick up shirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
108507	06/18/2025	xSmall EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.60
108507	06/18/2025	Small EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.20
108507	06/18/2025	Med EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.80
108507	06/18/2025	Large EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.84
108507	06/18/2025	XLarge EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.84
108507	06/18/2025	XXL EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.92
108507	06/18/2025	3X EMT tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.28
108507	06/18/2025	Mark Brood will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					2,133.80
NEWBY, SONIA RAE Employee or Student Payment - Address Exempt from Public Documents					
1/8/25	06/12/2025	LOST KEY CHARGE REFUND	100 E 664000 471 530 000	BUILDING REPAIRS	315.00
Vendor Total					315.00
NIELSON ENGINEERING INC. 156 N 12TH AVE POCATELLO, ID 83201					
3560	06/05/2025	1892M - HHS/PARKING LOT - DESIGN/PHOTOMETRIC	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	600.00
Vendor Total					600.00
NIGHT OWL JANITORIAL INC 3575 RIDGEWOOD RD POCATELLO, ID 83201					
9538	06/18/2025	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
Vendor Total					101,091.07
NORCO MEDICAL PO Box 35144 LB 413124 SEATTLE, WA 98124-5144					
0043578511	06/12/2025	1384M - GAUGE, WIRE & METAL SIZES	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.79
Vendor Total					6.79
NORTHWEST ELEVATOR & 285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835					
6/10/25	06/12/2025	0088M - 5 YR. FULL LOAD TESTING FOR:	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,100.00
28102	06/26/2025	0096M IMS SERVICE CALL REPLACE BREAK WAY PIN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	875.00
28101	06/26/2025	0095M ANNUAL AGREEMENT ELEVATORS LIFTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
Vendor Total					7,875.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.06052025.	06/05/2025	ADMINDI - DISABILITY - ADMIN for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.06182025.	06/18/2025	ADMINDI - DISABILITY - ADMIN for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
NOVY, ELISSA MAE		Employee or Student Payment - Address Exempt from Public Documents			
1/9-5/30/25	06/12/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	182.82
Vendor Total					182.82
NYGARD, MILDRED ANNE		Employee or Student Payment - Address Exempt from Public Documents			
4/1-5/28/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	50.22
Vendor Total					50.22
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
425932716001	06/26/2025	0816M SHOP SUPPLIES PRINTER INK BLACK & COLOR	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	91.56
Vendor Total					91.56
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
28965	06/05/2025	1887M - SHOP/LONG SLEEVE SHIRTS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	49.20
28960	06/12/2025	PC380 - Port and Company Performance Tee, Deep Navy	100 E 655000 410 540 000	SUPPLIES	79.75
28959	06/18/2025	JERZEES - HEAVYWEIGHT BLEND 50/50 COTTON/POLY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	558.00
Vendor Total					686.95
OLSON, KIMBER DAWN		Employee or Student Payment - Address Exempt from Public Documents			
4/3-6/2/25	06/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	367.44
Vendor Total					367.44
OLSON, WILLIAM K		Employee or Student Payment - Address Exempt from Public Documents			
4/9-6/30/25	06/30/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	126.72
Vendor Total					126.72
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
6/2/25	06/05/2025	OT SERVICES FOR MAY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,059.71
6/2/25	06/05/2025	OT SERVICES FOR MAY 2025	100 E 616000 310 124 000	PURCHASED SERVICES	5,548.29

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
3/31-5/28/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	295.56
Vendor Total					25,903.56
OSLAND, ANNAMARIE		Employee or Student Payment - Address Exempt from Public Documents			
5/2-6/2/25	06/05/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,000.00
Vendor Total					1,000.00
OTTLEY, KEITH FRANCIS		Employee or Student Payment - Address Exempt from Public Documents			
6/11/25	06/18/2025	REIMB FOR SCHOOL SUPPLIES	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	175.92
Vendor Total					175.92
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0111777-IN	06/18/2025	1978M - CHS/BASKETBALL CONCESSION/ROLL UP DOOR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	225.00
Vendor Total					225.00
OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-16251	06/30/2025	OXFORD SUITES	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	191.00
Vendor Total					191.00
PACIFIC STEEL		PO Box 2230 POCATELLO, ID 83206-2230			
46421	06/17/2025	11 gauge x 2"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	873.63
46421	06/17/2025	3/16" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	9,288.00
46421	06/17/2025	3/16" x 5" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,261.00
46421	06/17/2025	1/4" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	696.75
46421	06/17/2025	3/8" x 6" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	5,176.00
46421	06/17/2025	1/4" x 1" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	650.30
46421	06/17/2025	1/2" x 2.5" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,769.60
46421	06/17/2025	1/2" x 1" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,130.50
46421	06/17/2025	3/4" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,088.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PACIFIC STEEL		PO Box 2230 POCATELLO, ID 83206-2230			
46421	06/25/2025	11 gauge x 2"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-873.63
46421	06/25/2025	3/16" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-9,288.00
46421	06/25/2025	3/16" x 5" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-1,261.00
46421	06/25/2025	1/4" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-696.75
46421	06/25/2025	3/8" x 6" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-5,176.00
46421	06/25/2025	1/4" x 1" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-650.30
46421	06/25/2025	1/2" x 2.5" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-1,769.60
46421	06/25/2025	1/2" x 1" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-1,130.50
46421	06/25/2025	3/4" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-4,088.00
Vendor Total					0.00
PARAMOUNT SUPPLY CO.		PO Box 50097 IDAHO FALLS, ID 83405			
100970	06/30/2025	1831M SHOP SUPPLIES SHOP GASKETS	100 E 664000 471 530 000	BUILDING REPAIRS	8.72
Vendor Total					8.72
PARKER, JENNIFER LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2552500522	06/12/2025	Denali RX April 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
2552500522	06/12/2025	Denali RX May 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
2552500522	06/12/2025	Denali RX June 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
Vendor Total					65.85
PARKER, TAMMY D		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/28/25	06/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	51.06
Vendor Total					51.06
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
46231	06/05/2025	1558M - CHS/OUTSIDE BLEACHERS REPAIRS	420 E 663000 540 105 000	REMODELING	28.34

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
46421	06/18/2025	11 gauge x 2"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	873.63
46421	06/18/2025	3/16" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	9,288.00
46421	06/18/2025	3/16" x 5" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,261.00
46421	06/18/2025	1/4" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	696.75
46421	06/18/2025	3/8" x 6" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	5,176.00
46421	06/18/2025	1/4" x 1" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	650.30
46421	06/18/2025	1/2" x 2.5" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,769.60
46421	06/18/2025	1/2" x 1" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,130.50
46421	06/18/2025	3/4" x 2" x 20	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,088.00
46595	06/26/2025	1559M REPAIR BB HOOPS ELLIS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	110.57
Vendor Total					25,072.69
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
4/4-5/30/25	06/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	158.34
Vendor Total					158.34
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/29/25	06/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	66.72
Vendor Total					66.72
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/1-6/2/25	06/12/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.76
Vendor Total					8.76
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000500335	06/18/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	615.00
Vendor Total					615.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
346281	06/05/2025	FINGERTAPE Fingerboard Tape	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	5.97
346281	06/05/2025	J81044 Prelude Violin Set 4/4	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	16.77
346281	06/05/2025	J1011-3/4M Prelude 3/4 Cello A String	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	30.99
346281	06/05/2025	J10114/4M Prelude 4/4 Cello A String	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	30.99
346281	06/05/2025	J910LM Prelude Viola Set Long Scale	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	25.34
346281	06/05/2025	BVNB4/4 4/4 Brazilwood Violin Bow	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	49.98
346955	06/05/2025	Composers on Composing for Band -Volume 1 G-5745	490 E 515000 410 210 031	MUSIC	27.95
346955	06/05/2025	Composers on Composing for Band -Volume 2 G-6520	490 E 515000 410 210 031	MUSIC	27.95
346955	06/05/2025	Composers on Composing for Band -Volume 3 G-7053	490 E 515000 410 210 031	MUSIC	29.95
346955	06/05/2025	Composers on Composing for Band -Volume 4 G-7434	490 E 515000 410 210 031	MUSIC	39.95
346955	06/05/2025	Foundations - Book G-10596	490 E 515000 410 210 031	MUSIC	29.95
346955	06/05/2025	Habits of a SIGNIFICANT Band Director G-9567	490 E 515000 410 210 031	MUSIC	30.95
346955	06/05/2025	Habits of a Successful Band Director:	490 E 515000 410 210 031	MUSIC	31.95
346955	06/05/2025	Habits of a Successful Middle School	490 E 515000 410 210 031	MUSIC	31.95
346955	06/05/2025	Teaching Music through Performance in	490 E 515000 410 210 031	MUSIC	44.95
346955	06/05/2025	Teaching Music through Performance in	490 E 515000 410 210 031	MUSIC	53.95
346953	06/05/2025	Instrument cables	490 E 515000 410 210 031	MUSIC	224.00
346953	06/05/2025	Music stand	490 E 515000 410 210 031	MUSIC	50.00
346953	06/05/2025	Guitar strings	490 E 515000 410 210 031	MUSIC	269.64
346953	06/05/2025	removed product	490 E 515000 410 210 031	MUSIC	0.00
346953	06/05/2025	Microphone	490 E 515000 410 210 031	MUSIC	125.00
346931	06/05/2025	Baby Grand Rental	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	775.00
346931	06/05/2025	Piano Delivery, Setup, and Pickup	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	600.00
346931	06/05/2025	Piano Tuning	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	200.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
347679	06/12/2025	Tenor Sax Reeds -Van Doren Traditional Tenor Sax Reeds #2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	22.20
347679	06/12/2025	Bari Sax Reeds -Van Doren Traditional Bari Sax Reeds #2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	41.89
347679	06/12/2025	Bass Clarinet Reeds-Van Doren Traditional Bass Clarinet Reeds	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	22.20
347890	06/18/2025	SOUSAPHONE CONN 40KSPW SOUSAPHONE - FOUR	490 E 515000 410 210 031	MUSIC	23,881.50
M347831	06/18/2025	CHS - OTHER ALLORA PARIS ALTO SAXOPHONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	222.00
348367	06/18/2025	BASS TROMBONE CONN 62H PROFESSIONAL BASS	490 E 515000 410 210 031	MUSIC	4,385.74
Vendor Total					31,328.71
PICHA, TIMOTHY PAUL		Employee or Student Payment - Address Exempt from Public Documents			
6/25/25	06/30/2025	REIMB RENEWAL FEE AND REINSTATEMENT FREE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	65.00
Vendor Total					65.00
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5914932.001	06/05/2025	1859M - TRUCK SUPPLIES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	31.56
S5912641.001	06/05/2025	1857M - CHS/PVC TEE, EXPANSION COUPLING	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	78.00
S5912044.001	06/05/2025	1616M - INDIAN HILLS/WATER TURN ONS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	217.04
S5921659.001	06/05/2025	1863M - FMS/REPAIR TEE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	23.05
S5921469.001	06/05/2025	1618M - INDIAN HILLS/WATER TURN ONS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	65.66
S5920567.001	06/05/2025	1617M - EDAHOW/WATER TURN ONS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	114.44
S5919307.001	06/05/2025	1861M - PVT/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	30.52
S5919134.001	06/05/2025	1860M - PVT/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	18.10
S5931216.001	06/12/2025	1866M - HHS/PVC CAP'S 2" & 1.5"	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	5.11
S5929601.001	06/12/2025	1620M - ELLIS/VALVE BY KG PLAYGROUND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	173.10
S5933709.001	06/12/2025	1868M - HHS/VALVE BOX REPAIRS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	125.72
S5933034.001	06/12/2025	1867M - HHS/2" VALVE, PVC ADAPTER, GALV NIPPLE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	199.68
S5932896.001	06/12/2025	1621M - EDAHOW/ZONE 21 ISSUES	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	89.05
S5926220.001	06/12/2025	1864M - INDIAN HILLS/SPRINKLER REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	18.23
S5925821.001	06/12/2025	1619M - HHS/WATER TURN ONS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	90.55

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5938027.001	06/18/2025	1622M - ELLIS/VALVE BY KG PLAYGROUND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	210.40
S5948017.001	06/18/2025	1925M - JEFFERSON/MAIN LINE LEAK BY DOOR 8	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	65.37
S5946197.001	06/18/2025	1624M - HMS/SPRINKLER REPAIRS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	96.59
S5947149.001	06/18/2025	1872M - HMS/EXPANSION COUPLER/PVC TEE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	26.38
S5951543.001	06/26/2025	1874M CHS TO 25 PK ADJUSTABLE FAN NOZZ	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	23.28
S5952891.001	06/26/2025	2125M CHS FLAGS/GLOVES 5FT 3/4	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	33.23
S5955637.001	06/26/2025	2101M SYRINGA MAINLINE BRACK	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.02
S5950022.001	06/26/2025	2100M JEFFERSON LEAK BY DOOR 8	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	7.29
S5963157.001	06/30/2025	2102M HMS MAINLINE BREAK BY TEAM BUILDING REPAIR	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	19.57
S5965295.001	06/30/2025	2127M CHS FULL METAL COUPLER & PRIMER GLUE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	209.44
S5967932.001	06/30/2025	2128M FMS SPRINKLER/BROKEN	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	16.53
S5968281.001	06/30/2025	2128M FMS SPRINKLER/BROKEN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.47
S5935367.001	06/30/2025	1869M TRUCK SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.78
S5975272.001	06/30/2025	2131M - CHUBBUCK/BROKEN SPRINKLERS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	14.89
Vendor Total					2,069.05
PIXTON, MARK EARL		Employee or Student Payment - Address Exempt from Public Documents			
3/5-5/29/25	06/26/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	82.08
Vendor Total					82.08
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM			
21722025052300001	06/12/2025	3 medium pepperoni and 2 medium cheese pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
21722025052300001	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99
21722025052300001	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722025052300002	06/12/2025	3 medium cheese and 3 medium pepperoni pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21722025052300002	06/12/2025	Delivery fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722025052300002	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.69

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM			
21722025052300003	06/12/2025	3 medium cheese, 3 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21722025052300003	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722025052300003	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.69
21532025052700001	06/12/2025	3 medium cheese, 3 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21532025052700001	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052700001	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.67
21722025052700001	06/12/2025	4 medium pepperoni, 2 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21722025052700001	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052700002	06/12/2025	3 medium cheese, 4 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21532025052700002	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052700002	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.40
21532025052700003	06/12/2025	1 medium cheese, 1 medium pepperoni, 1 medium sausage, 1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21532025052700003	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052700003	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.70
21532025052800001	06/12/2025	3 medium cheese, 4 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21532025052800001	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052800001	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.40
21722025052800002	06/12/2025	4 medium pepperoni, 2 medium cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21722025052800002	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722025052800002	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21532025052800003	06/12/2025	6 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21532025052800003	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052800003	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.70
21532025052800002	06/12/2025	3 medium cheese, 4 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21532025052800002	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052800002	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.40

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM			
21532025052900001	06/12/2025	3 medium cheese, 3 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21532025052900001	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052900001	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.70
21532025052900002	06/12/2025	3 medium cheese, 4 medium pepperoni	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21532025052900002	06/12/2025	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21532025052900002	06/12/2025	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.40
Vendor Total					695.61
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5S35876	06/05/2025	2000A SWITCHBOARD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	74,500.00
6H47862	06/05/2025	1692M - AMS/PUMP HOSE LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.93
6I16009	06/05/2025	25022C - 3/4" BOX CONNECTER, 3/4" INSL BUSHING,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	239.62
6H80929	06/05/2025	1693M - STOCK FOR VAN #22/ANCHOR KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.05
6H77137	06/05/2025	25021C - TECH/CONDUIT, 3/4" CONNECTOR, CONDUIT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	242.37
6J17740	06/26/2025	1699M LEWIS & CLARK 5 SWITCHES & COVERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.12
6J23390	06/26/2025	2230M CHS LIGHT SUPPLIES	420 E 664000 540 122 000	REMODELING	568.95
6J33482	06/30/2025	1153M STORAGE TRUCK #104 STORAGE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.97
6J34505	06/30/2025	LIGHTING PARKING LOT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	21,847.50
6J01318	06/30/2025	1697M IMS LIGHTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	74.85
6G77495	06/30/2025	LIGHTING PARKING LOT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	13,783.66
6J27469	06/30/2025	1930M LIGHTS LIT CPX	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,869.42
Vendor Total					113,329.44
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.06052025.	06/05/2025	EF_PHS - ED FOUNDATION - PHS for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.06182025.	06/18/2025	EF_PHS - ED FOUNDATION - PHS for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	613.34
Vendor Total					629.84

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
5/29/25	06/05/2025	REIMBURSE PHS FOR MVA STUDENT FEES	272 E 616000 410 000 000	SUPPLIES - GENERAL	53.00
Vendor Total					53.00
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
888447	06/18/2025	1445M - WILCOX/BATHROOM REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
Vendor Total					40.00
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	06/18/2025	DUES_AFT - A.F.T. DUES for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
Vendor Total					493.00
POCKET NURSE ENTERPRISES LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1452978-1	06/26/2025	Quote 1433023-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1452978-1	06/26/2025	# 06-21-7856 Vacutainer - plus with Hemogard 3mL Lavender	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.90
1452978-1	06/26/2025	SD25 - Deliver to PVTEC - Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1452978-1	06/26/2025	SHIPPING	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.99
Vendor Total					348.89
POLLARD, DON R		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP'S:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
POWELL, NATASHA VIRGINIA		Employee or Student Payment - Address Exempt from Public Documents			
2/29/24	06/12/2025	HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	4.34
Vendor Total					4.34
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0111589-IN	06/18/2025	0947M - PV TECH, TIME & MATERIALS	420 E 664000 540 000 000	REMODELING - ADA	550.00
0111896-IN	06/30/2025	1983M PHS DOORS RUBBING TOGETHER DOOR #6	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	120.00
Vendor Total					670.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787180506	06/05/2025	28836T - HOOD C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,458.74
Vendor Total					2,458.74

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PRESCOTT, AMY MARIE		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/18/25	06/26/2025	TRAVEL EXPENSE IDAHO THREAT ASSESSMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	333.70
Vendor Total					333.70
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
25330	06/30/2025	2231M ANNUAL CERT FE IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	86.00
Vendor Total					86.00
PROSPER DDA		2184 CHANNING WAY #422 IDAHO FALLS, ID 83404			
15735	06/26/2025	INTERVENTION SERVICE APRIL 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,214.00
15736	06/26/2025	INTERVENTION SERVICE MAY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	11,283.00
Vendor Total					25,497.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27274102S210	06/18/2025	0090M - TYHEE/WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,030.60
Vendor Total					1,030.60
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.06052025.	06/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,445.43
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,524.14

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60,441.76
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,185.54
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,392.63
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,746.84
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,218.21
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,993.01
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,987.73
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	260.58
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	622.25
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	262.24
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.06052025.	06/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	124.06
PERSI_3.06052025.	06/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,212.07
PERSI_3.06052025.	06/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	545.88
PERSI_1.06092025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 09 25 H	100 L 217000 000 000 000	SALARIES PAYABLE	259.51
PERSI_1.06092025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 09 25 H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	432.28
PERSI_2.06182025.	06/18/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	223.45
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	394,202.56
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	53,944.18

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	57,942.60
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,360.21
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,139.51
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,173.40
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,210.08
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,551.24
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,859.30
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	255.12
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	139.83
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	630.01
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	136.86
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	258.11
PERSI_2.06182025.	06/18/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	301.53
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	609,609.81
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18,738.65
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,310.18
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	263 L 218000 000 000 000	PAYROLL WITHHOLDING	799.18
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	20,742.19
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	492.35
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	60.79
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	674.00
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.09
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	148.63
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.01

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	51.12
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.16
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25 J	100 L 217000 000 000 000	SALARIES PAYABLE	-283.73
PERSI_1.06182025.	06/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 25 J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-472.62
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	101.00
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	168.51
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	616.15
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.94
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	28.28
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47.18
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	-644.43
PERSI_3.06182025.	06/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,075.12
Vendor Total					1,377,738.66
PYLE, AIMEE LYN		Employee or Student Payment - Address Exempt from Public Documents			
6/2-6/3/25	06/05/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	280.00
Vendor Total					280.00
QUADIENT LEASING USA INC		PO Box 6813 CAROL STREAM, IL 60197-6813			
7900044081329454	06/05/2025	POSTAGE	100 E 632000 352 105 000	POSTAGE	5,000.00
Q1868848	06/05/2025	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Vendor Total					7,357.61
REESE, CAMILLE		Employee or Student Payment - Address Exempt from Public Documents			
8/1-8/31/22	06/12/2025	MILEAGE REPLACE CHECK 349292 WITH ACH PAYMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	40.06
10/3-10/28/22	06/12/2025	MILEAGE REPLACE CHECK 350520 WITH ACH PAYMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	37.80
9/1-9/29/23	06/12/2025	MILEAGE REPLACE CHECK 356230 WITH ACH PAYMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	22.80
Vendor Total					100.66

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	06/18/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
REYNOLDS, COURTNEY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP'S:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
11/22/24	06/12/2025	REIMBURSEMENT FOR HOLIDAY PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	15.00
Vendor Total					49.10
RIDLEY'S FAMILY MARKET - POCATELLO		1000 POCATELLO CREEK RD POCATELLO, ID 83201			
7152101	06/05/2025	HHS CHARGE	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	143.73
Vendor Total					143.73
RILEY, KYLE ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
521	06/12/2025	GRADUATION SERVICE FEES FOR CHS, HHS, NH & PHS ON	100 E 632000 310 121 000	PROFESSIONAL SERVICES	360.00
Vendor Total					360.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
5/30/25	06/05/2025	INTERVENTION SERVICES INVOICE FOR 5/30/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,958.34
5/30/25	06/05/2025	INTERVENTION SERVICES INVOICE FOR 5/30/25	100 E 616000 310 124 000	PURCHASED SERVICES	140.84
6/10/25	06/12/2025	INTERVENTION SERVICES FOR 6/6/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,755.83
6/10/25	06/12/2025	INTERVENTION SERVICES FOR 6/6/25	100 E 616000 310 124 000	PURCHASED SERVICES	91.67
Vendor Total					4,946.68
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P53007	06/30/2025	0815M SHOP JAKER PARTS FRONT BLADERS & SIDE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,901.94
P53358	06/30/2025	0815M SHOP PARTS-BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	255.31
Vendor Total					2,157.25
ROCKY MOUNTAIN BOILER, INC.		PO Box 2529 IDAHO FALLS, ID 83403-2529			
20253406	06/26/2025	0097M PV TECH SERVICE CALL COMBUSTION	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	529.00
Vendor Total					529.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,156.99
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	172.02
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	59.98
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	89.62
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.44
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.46
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06182025.B	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.06182025.B.a	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25 Reissue J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.06182025.B.b	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25 J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.06182025.B.c	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.06182025.B.d	06/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 25 VOID A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
Vendor Total					2,615.10
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
5/21-5/22/25	06/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.18
Vendor Total					9.18
ROOD, JOCELYN MARIE		Employee or Student Payment - Address Exempt from Public Documents			
11/18/24-5/30/25	06/18/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	14.23
Vendor Total					14.23
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24189951-00	06/12/2025	1408M - SHOP/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	35.20
24189988-00	06/12/2025	1713M - CENTRAL KITCHEN/PIPE LEAKING INSIDE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	63.05

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24190187-00	06/18/2025	1714M - REFRIGERANT/404A 24#	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,011.60
24190489-00	06/30/2025	1927M SYRINGA VOLT RUN CAPACITOR	100 E 664000 471 530 000	BUILDING REPAIRS	19.80
Vendor Total					1,129.65
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3041793014	06/05/2025	28833T - DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	331.09
3041778755	06/05/2025	28833T - DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	826.26
3041727598	06/05/2025	28833T - DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	805.75
3041645787	06/05/2025	28833T - DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	820.40
3041804736	06/05/2025	28833T - FLEETRITE CALIPER; PISTON SIZE, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	435.18
3041552896	06/05/2025	28829T - CORE DEPOSIT CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-798.00
3041884716	06/05/2025	28839T - MIRROR EXTERIOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	570.00
3041941020	06/18/2025	28843T - EMERGENCY HANDLE KIT LEFT HAND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	113.24
3041913501	06/18/2025	28843T - HATCH ADV 25 ROOF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	396.98
3042027518	06/26/2025	29114T STANDARD MILL FINISH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.40
3042045463	06/26/2025	29114T STANDARD, MILL FINISH OUTER F	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-82.40
3042027979	06/26/2025	29114T LED LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.08
Vendor Total					3,603.98
SA LLC		2710 HOMESTEAD LN. IDAHO FALLS, ID 83404			
20	06/12/2025	SLP SERVICES FOR MAY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	32,205.00
Vendor Total					32,205.00
SASSER, JAKE		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	06/26/2025	REIMB FOR ACT EXAM PREPAID BY STUDENT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
Vendor Total					69.00
SCHIESS, MICHAEL JAY		Employee or Student Payment - Address Exempt from Public Documents			
2/9/24	06/12/2025	REIMBURSEMENT FOR WALMART PURCHASE/AFTER	273 E 621000 410 846 000	SUPPLIES - CCLC #14	174.56
Vendor Total					174.56

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.06182025.D	06/18/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	-242.52
PR_125T.06182025.	06/18/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	242.52
6/25/25	06/26/2025	JULY BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	553.17
Vendor Total					553.17
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	06/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	250.02
SD25_CDL.	06/18/2025	SD25_CDL - CDL PROMISSORY NOTE for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
Vendor Total					458.37
SCHULTZ, THOMAS WESLEY		Employee or Student Payment - Address Exempt from Public Documents			
8/16-5/9/25	06/05/2025	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	33.72
Vendor Total					33.72
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
1102653	06/18/2025	1979M - SHOP/PROGRAM VEHICLE KEYS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	90.00
Vendor Total					90.00
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
5/7-5/23/25	06/05/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	32.40
5/27-6/10/25	06/18/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	43.80
Vendor Total					76.20
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
5196-0	06/05/2025	1888M - STRIPE PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.75
7149-7	06/05/2025	1297M - HHS/TEAM ROOM FLOORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	394.08
0448-6	06/12/2025	1533M - ELLIS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	554.18
0449-4	06/12/2025	1533M - ELLIS/PROBLOCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.94
0396-7	06/12/2025	1298M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	679.98
7216-4	06/12/2025	1532M - ELLIS/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	402.74
7403-8	06/12/2025	1534M - ELLIS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	129.22
7459-0	06/18/2025	1903M - ELLIS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	206.08

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
0557-4	06/18/2025	2076M - SHOP SUPPLIES/LINE STRIPER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	390.47
7478-0	06/18/2025	2075M - SHOP SUPPLIES/LINE STRIPER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	159.73
7483-0	06/18/2025	1535M - ELLIS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	185.59
0658-0	06/18/2025	1538M - SHOP/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	107.93
7625-6	06/18/2025	2078M - SHOP SUPPLIES/LINE STRIPER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	103.98
0647-3	06/18/2025	1537M - NEW HORIZON/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	34.95
0635-8	06/18/2025	1536M - ELLIS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	298.04
5627-4	06/18/2025	2079M - SHOP SUPPLIES/LINE STRIPER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	122.97
7841-9	06/26/2025	1542M ELLIS PAINT GALLON SPRING SG EXTRA PURDY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	187.10
7881-5	06/26/2025	1544M NEW HORIZON PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	41.62
0832-1	06/30/2025	2082M SHOP SUPPLIES WHITE STRIPING PAN CANS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	268.02
8057-1	06/30/2025	2084M BUS GARAGE/STRIPING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	159.75
8044-9	06/30/2025	2083M ELLIS DAVIES PAINT CREW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	52.45
5903-9	06/30/2025	2054M ED CENTER PAINT PARKING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	327.58
8137-1	06/30/2025	2012M HMS ANNEX SIDING PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	98.95
7763-5	06/30/2025	1541M ELLIS PAINT EMERALD UTE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	318.82
0892-5	06/30/2025	1545M JEFFERSON ELEM PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	209.24
8184-3	06/30/2025	1546M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	52.45
0922-0	06/30/2025	1546M - JEFFERSON/POWERHOUSE WHITE PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3.73
8255-1	06/30/2025	1904M - SHOP/SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
8238-7	06/30/2025	1547M - HMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	142.39
				Vendor Total	5,792.68
SIGLER, HAYLI JO		Employee or Student Payment - Address Exempt from Public Documents			
6/10/25	06/12/2025	REIMBURSE FOR WELLNESS ACTIVITY EXPENSE	242 E 512000 410 000 415	SUPPLIES - GENERAL	25.07
				Vendor Total	25.07

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0021362994-001	06/18/2025	1623M - IMS/CLOCK ISSUES	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	300.63
0021520217-001	06/26/2025	2126M CHS SPRINKLERS RAIN BIRD 5004 PC	420 E 665000 550 530 000	EQUIPMENT GROUNDS	394.80
0021632849-001	06/30/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,619.88
0021530709-001	06/30/2025	2105M - SHOP/TOOLS FOR SPRINKLERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	306.62
0021572514-001	06/30/2025	2104M - ELLIS/SPRINKLER SYSTEM	420 E 664000 540 122 000	REMODELING	5,812.95
0021685764-001	06/30/2025	2130M - SHOP/TRUCK SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	318.15
Vendor Total					9,753.03
SIMS, AMBER L		Employee or Student Payment - Address Exempt from Public Documents			
6/5/25	06/18/2025	REIMBURSE FOR PARENT INVOLVEMENT EXPENSES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	111.77
6/12-6/14/25	06/18/2025	29106T - TEE CONNECTOR	276 E 512000 382 000 000	TRAVEL OUT DIST	332.50
Vendor Total					444.27
SIMS, REBECCA LEA		Employee or Student Payment - Address Exempt from Public Documents			
1/6-6/3/25	06/12/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	77.58
6/12-6/14/25	06/18/2025	REIMBURSE FOR ID-EAYC CONFERENCE - BOISE, ID.	276 E 512000 382 000 000	TRAVEL OUT DIST	368.50
Vendor Total					446.08
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
154157938-001	06/12/2025	1150M - SHOP/GROUND FERTILIZER	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	114.96
Vendor Total					114.96
SOHNREY, RUSSELL LESLIE		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP #12574 ON 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
6/2/25	06/24/2025	LUNCH REIMBURSEMENT FOR TRIP #12574 ON 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	-17.05
6/2/25	06/26/2025	LUNCH REIMBURSEMENT FOR TRIP #12574 ON 5/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21218443	06/05/2025	SLP DHHT SERVICES ON 5/25/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,805.00
21223308	06/12/2025	SLP DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,657.50
Vendor Total					4,462.50

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SPORTS FACILITIES GROUP INC		PO Box 7024 RIVERSIDE, CA 92503			
S45126	06/26/2025	1771M WALLPADS TIME OUT ROOMS	420 E 664000 540 122 000	REMODELING	1,342.08
Vendor Total					1,342.08
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
YMY20	06/05/2025	1344M - BUS GARAGE/GALV 90 ELBOW, DIELECTRIC UN	100 E 664000 481 530 000	EQUIPMENT REPAIR	41.08
YMY129	06/05/2025	1342M - BUS GARAGE/GALVE 90 ELBOW, COP UNISTRUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	282.19
YMF115	06/05/2025	1339M - WILCOX/REPLACE FLOOR DRAIN & TRAP	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.40
YMCM26	06/05/2025	1338M - WILCOX/REPLACE FLOOR DRAIN & TRAP	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.35
YLZT38	06/05/2025	1337M - PV TECH/PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.31
YNCF34	06/05/2025	1345M - BUS GARAGE/PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.16
YNGJ03	06/05/2025	1346M - LINCOLN/PVC COUPLER, 2.1 GAL WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	650.55
YNYK28	06/05/2025	1347M - BUS GARAGE/TPL EXPAND FOAM, CLAMP	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	51.61
YVXV31	06/30/2025	1838M - CHS/SINK IN CHANGING ROOM	420 E 664000 540 122 000	REMODELING	34.00
YVQJ54	06/30/2025	1837M - JEFFERSON/WATER LEAK - KNOB	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	78.04
YVC444	06/30/2025	1836M - TENDOY/REPLACE SINK	420 E 664000 540 114 000	REMODELING	5.16
YRTG79	06/30/2025	1832M - IMS/NEW SPRAYER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	82.40
YRN931	06/30/2025	1830M - BUS GARAGE/AIR COMPRESSOR	420 E 664000 540 122 000	REMODELING	38.82
YRCL92	06/30/2025	1827M - ED CENTER/STORAGE TANK INSTALL FOR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	188.98
YQMJ81	06/30/2025	1349M - CENTRAL KITCHEN/HOT WATER STORAGE TANK	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,368.60
Vendor Total					3,926.65
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.06052025.D	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,541.29
YB1PC.06052025.D	06/05/2025	YB1PC - MED P: EE SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,001.62
YB2FC.06052025.D	06/05/2025	YB2FC - MED T: EE SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	756.00
YB2PC.06052025.D	06/05/2025	YB2PC - MED T: EE SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.06052025.D	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,904.24
YB4PC.06052025.D	06/05/2025	YB4PC - DENT: EE SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.63

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.06052025.D	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,922.16
YD1PC.06052025.D	06/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.06052025.D	06/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.06052025.D	06/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.06052025.D	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	966.74
YD4PC.06052025.D	06/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.06052025.D	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,869.38
YF2FC.06052025.D	06/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.06052025.D	06/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.06052025.D	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	543.82
YH1FC.06052025.D	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,311.68
YH1PC.06052025.D	06/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	222.66
YH2FC.06052025.D	06/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.06052025.D	06/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YH3PC.06052025.D	06/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.06052025.D	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	897.12
YH4PC.06052025.D	06/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	85.28
YK1FC.06052025.D	06/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.06052025.D	06/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.06052025.D	06/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	641.80
YM1FC.06052025.D	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,532.35
YM1PC.06052025.D	06/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.06052025.D	06/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.06052025.D	06/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.06052025.D	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,031.60
YM4PC.06052025.D	06/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD3PC.06052025.D	06/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,987.15
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	106,540.88
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,041.32
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,182.18
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,913.22
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,450.20
YB1FC.06052025.B	06/05/2025	YB1FC - MED P: EE SPL/FT (125) for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1PC.06052025.B	06/05/2025	YB1PC - MED P: EE SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,054.61
YB1PC.06052025.B	06/05/2025	YB1PC - MED P: EE SPL/PT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB1PC.06052025.B	06/05/2025	YB1PC - MED P: EE SPL/PT (125) for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB1PC.06052025.B	06/05/2025	YB1PC - MED P: EE SPL/PT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.06052025.B	06/05/2025	YB2FC - MED T: EE SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,169.42
YB2FC.06052025.B	06/05/2025	YB2FC - MED T: EE SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB2FC.06052025.B	06/05/2025	YB2FC - MED T: EE SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2FC.06052025.B	06/05/2025	YB2FC - MED T: EE SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.06052025.B	06/05/2025	YB2PC - MED T: EE SPL/PT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.06052025.B	06/05/2025	YB3FC - MED H: EE SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,472.84
YB3FC.06052025.B	06/05/2025	YB3FC - MED H: EE SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.06052025.B	06/05/2025	YB3FC - MED H: EE SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.06052025.B	06/05/2025	YB3FC - MED H: EE SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.06052025.B	06/05/2025	YB3FC - MED H: EE SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	521.86
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,067.96
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	129.65
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	201.18
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	115.06
YB4FC.06052025.B	06/05/2025	YB4FC - DENT: EE SPL/FT (125) for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4PC.06052025.B	06/05/2025	YB4PC - DENT: EE SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	110.39
YB4PC.06052025.B	06/05/2025	YB4PC - DENT: EE SPL/PT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.06052025.B	06/05/2025	YB4PC - DENT: EE SPL/PT (125) for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.06052025.B	06/05/2025	YB4PC - DENT: EE SPL/PT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD1FC.06052025.B	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YD1FC.06052025.B	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,304.04
YD1FC.06052025.B	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.06052025.B	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.06052025.B	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.06052025.B	06/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,432.13
YD1PC.06052025.B	06/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.06052025.B	06/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.06052025.B	06/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.06052025.B	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.06052025.B	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	503.18
YD4FC.06052025.B	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.06052025.B	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.06052025.B	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.06052025.B	06/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.83
YD4PC.06052025.B	06/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.67
YD4PC.06052025.B	06/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6.89
YF1FC.06052025.B	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.06052025.B	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.06052025.B	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.06052025.B	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,519.16
YF1FC.06052025.B	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.06052025.B	06/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.06052025.B	06/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.06052025.B	06/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.06052025.B	06/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.06052025.B	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.06052025.B	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.06052025.B	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.06052025.B	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277.95
YF4FC.06052025.B	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.06052025.B	06/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.06052025.B	06/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH1PC.06052025.B	06/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YH2FC.06052025.B	06/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.06052025.B	06/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.06052025.B	06/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YH3PC.06052025.B	06/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.31
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.06052025.B	06/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.06052025.B	06/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YK1FC.06052025.B	06/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.06052025.B	06/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.06052025.B	06/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.06052025.B	06/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.06052025.B	06/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.06052025.B	06/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YK4FC.06052025.B	06/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.06052025.B	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,933.88
YM1FC.06052025.B	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.06052025.B	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.06052025.B	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.06052025.B	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.06052025.B	06/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.06052025.B	06/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.06052025.B	06/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.06052025.B	06/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.06052025.B	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	387.99
YM4FC.06052025.B	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.06052025.B	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.06052025.B	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM4FC.06052025.B	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.06052025.B	06/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.06052025.B	06/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.06052025.B	06/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.06052025.B	06/05/2025	YD3PC - MED P: EE+SP SPL/PT (125) for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD1FC.06092025.D	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 09 25 H	100 L 217000 000 000 000	SALARIES PAYABLE	-107.52
YD4FC.06092025.D	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 09 25 H	100 L 217000 000 000 000	SALARIES PAYABLE	-19.36
YD1FC.06092025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 09 25 H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YD4FC.06092025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 09 25 H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YA1FC.06182025.D	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,665.72

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1PC.06182025.D	06/18/2025	YA1PC - MED P: EE/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.06182025.D	06/18/2025	YA2FC - MED T: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,268.00
YA4FC.06182025.D	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,022.64
YA4PC.06182025.D	06/18/2025	YA4PC - DENT: EE/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.06182025.D	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,373.05
YB1PC.06182025.D	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.16
YB2FC.06182025.D	06/18/2025	YB2FC - MED T: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.06182025.D	06/18/2025	YB2PC - MED T: EE SPL/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.06182025.D	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,815.75
YB4PC.06182025.D	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YC1FC.06182025.D	06/18/2025	YC1FC - MED P: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	11,612.16
YC1PC.06182025.D	06/18/2025	YC1PC - MED P: EE+SP/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.06182025.D	06/18/2025	YC2FC - MED T: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,528.20
YC3FC.06182025.D	06/18/2025	YC3FC - MED H: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.06182025.D	06/18/2025	YC4FC - DENT: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,575.58
YC4PC.06182025.D	06/18/2025	YC4PC - DENT: EE+SP/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.06182025.D	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,569.14
YD1PC.06182025.D	06/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.06182025.D	06/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.06182025.D	06/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.06182025.D	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	889.72
YD4PC.06182025.D	06/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.06182025.D	06/18/2025	YE1FC - MED P: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,850.24
YE1PC.06182025.D	06/18/2025	YE1PC - MED P: EE+CH/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE2FC.06182025.D	06/18/2025	YE2FC - MED T: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	186.22
YE3FC.06182025.D	06/18/2025	YE3FC - MED H: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.06182025.D	06/18/2025	YE4FC - DENT: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,953.12
YF1FC.06182025.D	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,853.76
YF2FC.06182025.D	06/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.06182025.D	06/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.06182025.D	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	544.62
YG1FC.06182025.D	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,722.88
YG2FC.06182025.D	06/18/2025	YG2FC - MED T: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.06182025.D	06/18/2025	YG3FC - MED H: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.06182025.D	06/18/2025	YG3PC - MED H: EE+CN/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.06182025.D	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,952.68
YH1FC.06182025.D	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH1PC.06182025.D	06/18/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	222.66
YH2FC.06182025.D	06/18/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.06182025.D	06/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YH3PC.06182025.D	06/18/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.06182025.D	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	897.12
YH4PC.06182025.D	06/18/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	85.28
YJ1FC.06182025.D	06/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,791.70
YJ1PC.06182025.D	06/18/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.06182025.D	06/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YJ4FC.06182025.D	06/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,253.04
YK1FC.06182025.D	06/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.06182025.D	06/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.06182025.D	06/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	641.80
YL1FC.06182025.D	06/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,686.10
YL2FC.06182025.D	06/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	612.60

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL3FC.06182025.D	06/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.06182025.D	06/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.06182025.D	06/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,283.60
YL4PC.06182025.D	06/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.80
YM1FC.06182025.D	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,179.25
YM1PC.06182025.D	06/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.06182025.D	06/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.06182025.D	06/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.06182025.D	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,976.90
YM4PC.06182025.D	06/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.06182025.D	06/18/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.06182025.D	06/18/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.06182025.D	06/18/2025	YE4PC - DENT: EE+CH/PT (125) for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YA1FC.06182025.B	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	294,627.33
YA1FC.06182025.B	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	850.08
YA1FC.06182025.B	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,211.90
YA1FC.06182025.B	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,785.12
YA1FC.06182025.B	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA1FC.06182025.B	06/18/2025	YA1FC - MED P: EE/FT (125) for 06 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.37
YA2FC.06182025.B	06/18/2025	YA2FC - MED T: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,800.33
YA2FC.06182025.B	06/18/2025	YA2FC - MED T: EE/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YA2FC.06182025.B	06/18/2025	YA2FC - MED T: EE/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YA3FC.06182025.B	06/18/2025	YA3FC - MED H: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,624.38
YA3FC.06182025.B	06/18/2025	YA3FC - MED H: EE/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.06182025.B	06/18/2025	YA3FC - MED H: EE/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	974.25
YA3FC.06182025.B	06/18/2025	YA3FC - MED H: EE/FT (125) for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	132.85

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.06182025.B	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,721.20
YA4FC.06182025.B	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.06182025.B	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	334.53
YA4FC.06182025.B	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.84
YA4FC.06182025.B	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YA4FC.06182025.B	06/18/2025	YA4FC - DENT: EE/FT (125) for 06 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.06182025.B	06/18/2025	YA4PC - DENT: EE/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,219.01
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	106,302.78
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,183.43
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,913.22
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,732.05
YB1FC.06182025.B	06/18/2025	YB1FC - MED P: EE SPL/FT (125) for 06 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1PC.06182025.B	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,054.61
YB1PC.06182025.B	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB1PC.06182025.B	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB1PC.06182025.B	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.06182025.B	06/18/2025	YB2FC - MED T: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,261.67
YB2FC.06182025.B	06/18/2025	YB2FC - MED T: EE SPL/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB2FC.06182025.B	06/18/2025	YB2FC - MED T: EE SPL/FT (125) for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	333.37
YB2FC.06182025.B	06/18/2025	YB2FC - MED T: EE SPL/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.06182025.B	06/18/2025	YB2PC - MED T: EE SPL/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.06182025.B	06/18/2025	YB3FC - MED H: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,919.29
YB3FC.06182025.B	06/18/2025	YB3FC - MED H: EE SPL/FT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.06182025.B	06/18/2025	YB3FC - MED H: EE SPL/FT (125) for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.06182025.B	06/18/2025	YB3FC - MED H: EE SPL/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.06182025.B	06/18/2025	YB3FC - MED H: EE SPL/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	507.71
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,034.10
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	129.68
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	180.78
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	97.09
YB4FC.06182025.B	06/18/2025	YB4FC - DENT: EE SPL/FT (125) for 06 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4PC.06182025.B	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	110.39
YB4PC.06182025.B	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.06182025.B	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.06182025.B	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YC1FC.06182025.B	06/18/2025	YC1FC - MED P: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	57,438.00
YC1FC.06182025.B	06/18/2025	YC1FC - MED P: EE+SP/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.06182025.B	06/18/2025	YC1FC - MED P: EE+SP/FT (125) for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.06182025.B	06/18/2025	YC1PC - MED P: EE+SP/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.06182025.B	06/18/2025	YC2FC - MED T: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.06182025.B	06/18/2025	YC3FC - MED H: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52
YC4FC.06182025.B	06/18/2025	YC4FC - DENT: EE+SP/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,781.88
YC4FC.06182025.B	06/18/2025	YC4FC - DENT: EE+SP/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YC4FC.06182025.B	06/18/2025	YC4FC - DENT: EE+SP/FT (125) for 06 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4PC.06182025.B	06/18/2025	YC4PC - DENT: EE+SP/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.06182025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YD1FC.06182025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,577.08
YD1FC.06182025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.06182025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.06182025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.06182025.B	06/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1PC.06182025.B	06/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.06182025.B	06/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.06182025.B	06/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.06182025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.06182025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.98
YD4FC.06182025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.06182025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.06182025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.06182025.B	06/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4PC.06182025.B	06/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.67
YD4PC.06182025.B	06/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6.89
YE1FC.06182025.B	06/18/2025	YE1FC - MED P: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,545.44
YE1FC.06182025.B	06/18/2025	YE1FC - MED P: EE+CH/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,217.58
YE1FC.06182025.B	06/18/2025	YE1FC - MED P: EE+CH/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.06182025.B	06/18/2025	YE1PC - MED P: EE+CH/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE2FC.06182025.B	06/18/2025	YE2FC - MED T: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE3FC.06182025.B	06/18/2025	YE3FC - MED H: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.06182025.B	06/18/2025	YE4FC - DENT: EE+CH/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,437.00
YE4FC.06182025.B	06/18/2025	YE4FC - DENT: EE+CH/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.06182025.B	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.06182025.B	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.06182025.B	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.06182025.B	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,253.42
YF1FC.06182025.B	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.06182025.B	06/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.06182025.B	06/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.06182025.B	06/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	673.00
YF3FC.06182025.B	06/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	434.10
YF4FC.06182025.B	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.06182025.B	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.06182025.B	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.06182025.B	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	292.19
YF4FC.06182025.B	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.06182025.B	06/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.06182025.B	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,490.39
YG1FC.06182025.B	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YG1FC.06182025.B	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YG1FC.06182025.B	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.06182025.B	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YG2FC.06182025.B	06/18/2025	YG2FC - MED T: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.06182025.B	06/18/2025	YG3FC - MED H: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.06182025.B	06/18/2025	YG3PC - MED H: EE+CN/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG4FC.06182025.B	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,542.84
YG4FC.06182025.B	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YG4FC.06182025.B	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YG4FC.06182025.B	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.06182025.B	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,256.71
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,370.77
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	352.37
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06182025.B	06/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH1PC.06182025.B	06/18/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YH2FC.06182025.B	06/18/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.06182025.B	06/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.06182025.B	06/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YH3PC.06182025.B	06/18/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.31
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.29
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.82
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06182025.B	06/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.06182025.B	06/18/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1FC.06182025.B	06/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,462.80
YJ1FC.06182025.B	06/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YJ1PC.06182025.B	06/18/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.06182025.B	06/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YJ4FC.06182025.B	06/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	948.42
YJ4FC.06182025.B	06/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.06182025.B	06/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.06182025.B	06/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.06182025.B	06/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.06182025.B	06/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK4FC.06182025.B	06/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.06182025.B	06/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YK4FC.06182025.B	06/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.06182025.B	06/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39,733.23
YL1FC.06182025.B	06/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	176.55
YL2FC.06182025.B	06/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.06182025.B	06/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,672.28
YL3FC.06182025.B	06/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.06182025.B	06/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.06182025.B	06/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,644.08
YL4FC.06182025.B	06/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YL4PC.06182025.B	06/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.06182025.B	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,933.88
YM1FC.06182025.B	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.06182025.B	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.06182025.B	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.06182025.B	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.06182025.B	06/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.06182025.B	06/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.06182025.B	06/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.06182025.B	06/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.06182025.B	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	387.99
YM4FC.06182025.B	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.06182025.B	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.06182025.B	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM4FC.06182025.B	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.06182025.B	06/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.06182025.B	06/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.06182025.B	06/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.06182025.B	06/18/2025	YA1PC - MED P: EE/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.06182025.B	06/18/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YJ4PC.06182025.B	06/18/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.06182025.B	06/18/2025	YE4PC - DENT: EE+CH/PT (125) for 06 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB1PC.06182025.D.	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 Reissue J	100 L 217000 000 000 000	SALARIES PAYABLE	81.76
YB4PC.06182025.D.	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 Reissue J	100 L 217000 000 000 000	SALARIES PAYABLE	6.89
YB1PC.06182025.B.	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 Reissue J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB4PC.06182025.B.	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 Reissue J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB1PC.06182025.D.	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	-81.76

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.06182025.D.	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 J Bellinger	100 L 217000 000 000 000	SALARIES PAYABLE	-6.89
YB1PC.06182025.B.	06/18/2025	YB1PC - MED P: EE SPL/PT (125) for 06 18 25 J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YB4PC.06182025.B.	06/18/2025	YB4PC - DENT: EE SPL/PT (125) for 06 18 25 J Bellinger	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YG1FC.06182025.D.	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	192.64
YG4FC.06182025.D.	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 REISSUE A	100 L 217000 000 000 000	SALARIES PAYABLE	74.76
YG1FC.06182025.B.	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 REISSUE A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG4FC.06182025.B.	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 REISSUE A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG1FC.06182025.D.	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-192.64
YG4FC.06182025.D.	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-74.76
YG1FC.06182025.B.	06/18/2025	YG1FC - MED P: EE+CN/FT (125) for 06 18 25 VOID A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YG4FC.06182025.B.	06/18/2025	YG4FC - DENT: EE+CN/FT (125) for 06 18 25 VOID A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
06/25/25	06/26/2025	JULY 2025 BILLINGS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	87,545.04
06/25/25	06/26/2025	JULY 2025 BILLINGS	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,786.63
				Vendor Total	1,609,441.50
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.06052025.D	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	848.16
YYHSA.06052025.B	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	145.81
YYHSA.06052025.B	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06052025.B	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	626.01
YYHSA.06052025.B	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06052025.B	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06052025.B	06/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.55
YYHSA.06182025.D	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,516.66

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,567.86
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	38.60
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	117.27
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182025.B	06/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.06182025.D	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	-4,516.66
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,567.86
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-38.60
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-117.27
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.06182025.B	06/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.00
YYHSA.06182025.D	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,516.66
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,567.86
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	38.60
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	117.27
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182025.B	06/26/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
6/25/25	06/26/2025	JULY BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.17
Vendor Total					8,748.52
STATE OF IDAHO CAREER AND		650 W STATE ST STE 324 BOISE, ID 83720-0095			
CON2574	06/18/2025	Rob Adams	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Mark Brood	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Erin Hatch	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Emily Housley	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Jerrilyn Jones	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Jennifer Parker	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Kristina Pasquella	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Nick Sorrell	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Christy Taylor	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON2574	06/18/2025	Rhonda Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	900.00
Vendor Total					3,900.00
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000934-2025	06/26/2025	0098M ANNUAL FEE/ELEVATOR PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000940-2025	06/26/2025	0098M ANNUAL FEE/ELEVATOR AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000303-2025	06/26/2025	0098M ANNUAL FEE/ELEVATOR CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000868-2025	06/26/2025	0098M ANNUAL FEE/ELEVATOR LINCOLN CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					400.00
STEED, SAMANTHA LYNN		477 FILMORE AVE POCATELLO, ID 83201			
06/25/2025	06/30/2025	TRAINING MATERIALS-TRAIN THE TRAINER MEETING	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	156.30
Vendor Total					156.30
STEVE ERLANDSON		Employee or Student Payment - Address Exempt from Public Documents			
5/18-5/21/25	06/05/2025	TRAVEL EXPENSE IDAHO CONFERENCE ON ALCOHOL	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	502.65
Vendor Total					502.65

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		STEVE WEISS MUSIC, INC.	2324 WYANDOTTE RD WILLOW GROVE, PA 19090		
SO1307324	06/30/2025	LUD-LMSPB	490 E 515000 410 210 031	MUSIC	198.00
Vendor Total					198.00
		STEWART, CHERRIE	Employee or Student Payment - Address Exempt from Public Documents		
6/11-6/13/25	06/26/2025	TRAVEL EXPENSE INDIAN ED SUMMIT NAMPA, ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	51.70
Vendor Total					51.70
		STUARTS MEDIA GROUP	770 E CHUBBUCK RD CHUBBUCK, ID 83202		
16154	06/26/2025	MULTI PACK BANNERS	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,200.00
Vendor Total					1,200.00
		SUBURBAN PROPANE-1366	PO Box 12068 FRESNO, CA 93776-2068		
80775	06/12/2025	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	32.67
Vendor Total					32.67
		SWANSON, JILL MEUSBORN	Employee or Student Payment - Address Exempt from Public Documents		
5/1-5/27/25	06/05/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	51.60
Vendor Total					51.60
		SWIFT, REBECCA	Employee or Student Payment - Address Exempt from Public Documents		
6/18/25	06/26/2025	REIMB FOR ACT EXAM PREPAID BY STUDENTS-2	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	138.00
Vendor Total					138.00
		SWITCHBACK MOTORSPORTS	150 PARK LAWN AVE CHUBBUCK, ID 83202		
99628	06/18/2025	1391M - SHOP/BRAKES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	271.97
Vendor Total					271.97
		TANNER, DANIEL	45 N MEADOWVIEW DR. ARIMO, ID 83214		
6/16-6/18/25	06/26/2025	TRAVEL EXPENSE ITAC CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	358.35
Vendor Total					358.35
		TEAM UP ATHLETICS/ON DECK IDAHO	260 E 1400 N STE B LOGAN, UT 84341		
2025J2	06/05/2025	Women's Team Up Threads Custom Volleyball Uniforms	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	1,482.00
Vendor Total					1,482.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TETER, KADE CARLSON		Employee or Student Payment - Address Exempt from Public Documents			
6/25-6/27/25	06/30/2025	TRAVEL REIMBURSEMENT FOR IASBO ANNUAL FINANCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	402.47
Vendor Total					402.47
TEUSCHER, SHARRAN W		Employee or Student Payment - Address Exempt from Public Documents			
1/6-4/4/25	06/12/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	17.10
Vendor Total					17.10
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.06052025.D	06/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.06182025.D	06/18/2025	CS_TX - CHILD SUPPORT: TEXAS for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.06052025.	06/05/2025	AF_TEX - AF TEXAS LIFE for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,071.14
AF_TEX.06182025.	06/18/2025	AF_TEX - AF TEXAS LIFE for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,299.94
Vendor Total					24,371.08
THAT'S CLEVER LLC		472 PERSHING AVE POCATELLO, ID 83201-5278			
220605	06/26/2025	YOUTH CARICATURE INSTRUCTIONS-POCATELLO POLICE	261 E 621000 410 000 000	SUPPLIES - GENERAL	400.00
Vendor Total					400.00
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
4/1-6/3/25	06/12/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	211.74
Vendor Total					211.74
THOMPSON, JAYSON ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP #'S	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
Vendor Total					34.10
TOLMAN, SAMUEL ERNEST		Employee or Student Payment - Address Exempt from Public Documents			
5/2-5/30/25	06/05/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
8/2-8/30/23	06/12/2025	MILEAGE REPLACE CHECK 355663 WITH ACH PAYMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	11.88
9/1-9/29/23	06/12/2025	MILEAGE REPLACE CHECK 356434 WITH ACH PAYMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	38.40
Vendor Total					88.68

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		TOOLS4EVER		PO Box 8200 BONNEY LAKE, WA 98391	
18804	06/12/2025	Infinite Campus & Skyward Integration Consultancy Services	100 E 623000 310 106 000	PROF TECH SERVICES	2,625.00
					Vendor Total
					2,625.00
		TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303	
67152	06/05/2025	SERVICE OF 64 GAL BINS ON 5/16 & 5/28/25	100 E 655000 410 540 000	SUPPLIES	256.67
					Vendor Total
					256.67
		TOTEM PD		446 EAST 2010 SOUTH HEBER CITY, UT 84032	
1647	06/12/2025	TOTEM PD ONLINE COURSE SUBSCRIPTION	100 E 616000 310 124 000	PURCHASED SERVICES	1,295.00
					Vendor Total
					1,295.00
		TRANE U.S. INC.		PO Box 98167 CHICAGO, IL 60693	
19446375	06/30/2025	1719M SYRINGA MOTOR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	505.38
					Vendor Total
					505.38
		TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191	
TSA_TRAN.	06/18/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
					Vendor Total
					100.00
		TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents	
5/1-5/30/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	197.34
					Vendor Total
					197.34
		TURF EQUIPMENT & IRRIGATION INC		PO Box PO BOX 26903 SALT LAKE CITY, UT 84126-0903	
3033095-00	06/26/2025	1893M SHOP MOVER UNIVERSAL SUNSHADE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	762.06
					Vendor Total
					762.06
		U.S. DEPARTMENT OF THE TREASURY		PO Box 979101 ST. LOUIS, MO 63197-9000	
FEDGARN.	06/18/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	623.00
					Vendor Total
					623.00
		ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741	
193480963	06/18/2025	1896M - SHOP/MANUAL LIFT/GROUNDS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	795.52
					Vendor Total
					795.52
		ULRICH, JEREMY MICHAEL		Employee or Student Payment - Address Exempt from Public Documents	
5/28/25	06/05/2025	REIMBURSE FOR PURCHASE OF DUES & FEES	274 E 621000 391 000 000	PROF DUES & FEES	62.50

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ULRICH, JEREMY MICHAEL		Employee or Student Payment - Address Exempt from Public Documents			
6/3/25	06/05/2025	REIMBURSE FOR DUES & FEES	274 E 621000 391 000 000	PROF DUES & FEES	100.00
6/03/25	06/05/2025	REIMBURSE FOR DUES & FEES	274 E 621000 391 000 000	PROF DUES & FEES	25.00
6/03/2025	06/05/2025	REIMBURSE FOR DUES & FEES	274 E 621000 391 000 000	PROF DUES & FEES	150.00
Vendor Total					337.50
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.06052025.D	06/05/2025	UC - UNITED CAMPAIGN for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.50
UC.06182025.D	06/18/2025	UC - UNITED CAMPAIGN for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	345.50
Vendor Total					371.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.06182025.	06/18/2025	TSA_VAL - VALIC 403B for 06 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
179319	06/05/2025	28831T - SHELL T2 15-40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
179320	06/05/2025	28834T - SHELL T2, 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
Vendor Total					1,576.30
VANDER HAAK, RUBY ANNE		Employee or Student Payment - Address Exempt from Public Documents			
5/30/25	06/05/2025	REIMBURSE FOR IDAHO COMPREHENSIVE LITERACY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
VERECKEN, PATRICK T		Employee or Student Payment - Address Exempt from Public Documents			
1/23-6/9/25	06/18/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	70.56
Vendor Total					70.56
VOLTSTAR PRODUCTIONS INC.		2013 S 65TH WEST IDAHO FALLS, ID 83402			
25060501	06/12/2025	GRADUATION 2025 AT ICCU DOME	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	8,640.85
Vendor Total					8,640.85
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
CG501538	06/18/2025	1802M - CHS/ADULT CHANGING ROOM	420 E 664000 540 122 000	REMODELING	128.88
Vendor Total					128.88

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WALLACE, MELYNDA LEA		2051 BANNOCK HWY POCATELLO, ID 83204			
6/2/25	06/05/2025	LUNCH REIMBURSEMENT FOR TRIP #12804 ON 5/20/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
WALLACE, TIFANI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
1/29-6/2/25	06/05/2025	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	40.68
Vendor Total					40.68
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
666574973	06/18/2025	student incentive	100 E 512000 410 443 000	SUPPLIES LEW	245.83
666576947	06/18/2025	Class, Teacher and Office Supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,015.88
666590360	06/18/2025	Class, Teacher and Office Supplies	100 E 515000 410 210 006	SUPPLIES HHS BAND	684.99
666770623	06/18/2025	Funnels (Mainstays 2pk)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	1.94
666770623	06/18/2025	Dixie Ultra Paper Bowls (50count)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.98
666770623	06/18/2025	Great Value Flour (10lb)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.14
666770623	06/18/2025	Foam Poster Board	273 E 621000 410 846 000	SUPPLIES - CCLC #14	8.95
666770623	06/18/2025	Command Strips (Medium 12 pairs - 10lbs)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.24
665643330	06/18/2025	Careers/Family-Cons. Science Class Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	181.16

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
665645234	06/18/2025	CONV DOLLY	420 E 515000 550 235 000	EQUIPMENT IMS	76.00
665645234	06/18/2025	DAWN	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.88
665645234	06/18/2025	COMMAND STIPS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.24
665645234	06/18/2025	PKG TAPE	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.98
665645234	06/18/2025	MNTG TAPE	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	6.36
665645234	06/18/2025	COMMAND STRIP	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.74
665645234	06/18/2025	PG SGL PUNCH	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.16
665645234	06/18/2025	CUTLERY	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.68
665645234	06/18/2025	KA 3 PIECE SET	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	12.97
665645234	06/18/2025	LOC 20 GR PRO	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	6.53
665645234	06/18/2025	LOC ECO FT	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.65
665645234	06/18/2025	CRAFT KNIFE	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	12.48
665645234	06/18/2025	KNIFE BLADE	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	3.74
665645234	06/18/2025	SUPER GLUE	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	3.18
665645234	06/18/2025	PUCK LIGHT	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	31.52
665645234	06/18/2025	4X6 DOTS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	3.42
665645234	06/18/2025	4X6 DOTS	100 E 515000 410 235 019	SUPPLIES IMS MATH	9.96
665645234	06/18/2025	BOOK	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.68
665645234	06/18/2025	BOOK	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.14
665645234	06/18/2025	SCISSORS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	46.96
665645234	06/18/2025	GV 10100WT	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.99
665645234	06/18/2025	POST IT ESER	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.94
665645234	06/18/2025	CLR CUTLERY	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.64
665645234	06/18/2025	116 PC TOOLS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	39.94
665657583	06/18/2025	CACFP Supplies: eggs, almond milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	8.73
665657635	06/18/2025	Health Supplies : big soaps	274 E 611000 317 000 000	HEALTH SERVICES	11.88

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
665657911	06/18/2025	Plastic Tablecloths	273 E 621000 410 846 000	SUPPLIES - CCLC #14	27.70
665657911	06/18/2025	5 oz Portion Cups	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.22
665657911	06/18/2025	2 oz Portion Cups	273 E 621000 410 846 000	SUPPLIES - CCLC #14	15.48
665657911	06/18/2025	1 Gallon Clear Glue	273 E 621000 410 846 000	SUPPLIES - CCLC #14	49.44
665657911	06/18/2025	2 pk Renu Contact Solution	273 E 621000 410 846 000	SUPPLIES - CCLC #14	14.96
665657911	06/18/2025	Single Renu Contact Solution	273 E 621000 410 846 000	SUPPLIES - CCLC #14	8.58
665657911	06/18/2025	Dixie Ultra Paper Bowls (25 Count)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	11.96
665657911	06/18/2025	Balloons (72 Count)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	8.64
665657911	06/18/2025	Vegetable Oil (Gallon)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	15.80
665657911	06/18/2025	Coloring Coding Labels	273 E 621000 410 846 000	SUPPLIES - CCLC #14	4.46
665657911	06/18/2025	Mini Clothes Pin (20pk)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	6.34
665657911	06/18/2025	Foam Boards (2pk)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	12.00
665657911	06/18/2025	Equate Sunscreen Kids SPF 50	273 E 621000 410 846 000	SUPPLIES - CCLC #14	44.88
665657911	06/18/2025	Foam Brushes (4pk)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	18.20
665657911	06/18/2025	Tri-Fold Foam Board	273 E 621000 410 846 000	SUPPLIES - CCLC #14	14.91
665657911	06/18/2025	Name Tags Holders	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.71
665658012	06/18/2025	Water Bottles	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	40.00
665664786	06/18/2025	Dishes, bakeware, glasses, cooking utensils	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	454.75
665664786	06/18/2025	Rochelle Tharp picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
665735310	06/18/2025	games, outside games, cups, water bottles, little swimming	251 E 720000 383 000 000	PARENT ACTIVITIES	595.44
665746744	06/18/2025	Cookies for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	122.78
665755349	06/18/2025	Kitchen small appliances	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	431.12
665755349	06/18/2025	Rochele Tharp picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
665819787	06/18/2025	Basketballs	100 E 512000 410 435 000	SUPPLIES IND	159.90
665819787	06/18/2025	Soccer balls	100 E 512000 410 435 000	SUPPLIES IND	159.90
665819787	06/18/2025	Kickball Bulk (4-pack)	100 E 512000 410 435 000	SUPPLIES IND	68.05
665819787	06/18/2025	Jump Ropes (3-pack)	100 E 512000 410 435 000	SUPPLIES IND	109.90
665819787	06/18/2025	Febreze Air Freshner (2 count)	100 E 512000 410 435 000	SUPPLIES IND	54.80
665819787	06/18/2025	Plants	100 E 512000 410 435 000	SUPPLIES IND	60.00
665819787	06/18/2025	Pilot Purple Premium Gel Pens	100 E 512000 410 435 000	SUPPLIES IND	13.54
665819787	06/18/2025	Pilot Blue Premium Gel Pens	100 E 512000 410 435 000	SUPPLIES IND	13.54
665819787	06/18/2025	Pilot Pink Premium Gel Pens	100 E 512000 410 435 000	SUPPLIES IND	13.54
665819787	06/18/2025	Paper Mate Gel Metallic Pens	100 E 512000 410 435 000	SUPPLIES IND	29.91
665819787	06/18/2025	Napkins (300 count)	100 E 512000 410 435 000	SUPPLIES IND	7.74
665819787	06/18/2025	Plastic Utensils	100 E 512000 410 435 000	SUPPLIES IND	37.96
665819787	06/18/2025	Kleenex (12 boxes)	100 E 512000 410 435 000	SUPPLIES IND	58.75
665819787	06/18/2025	AAA Batteries (16 count)	100 E 512000 410 435 000	SUPPLIES IND	31.94
665819787	06/18/2025	AA Batteries (24 count)	100 E 512000 410 435 000	SUPPLIES IND	39.96
665844285	06/18/2025	Purchase of classroom supplies by Tonia Huber @ WI. Walmart	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	109.69
665902823	06/18/2025	Door Stoppers and tissues	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDROY	52.63
665971757	06/18/2025	Office Supplies, End of the year incentives, Lounge materials,	100 E 512000 410 443 000	SUPPLIES LEW	396.21
666085269	06/18/2025	SNACKS FOR UNIT DEVELOPMENT FOR JUNE 2-13	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	441.39
666101425	06/18/2025	Brooke Cunningham Parent Activity Fund	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.64
666102445	06/18/2025	Parent Activity Fund: Carissa Blacksill	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.36
666102798	06/18/2025	Ipad, screen protector and case, pencil sharpeners, laminating	251 E 512000 410 000 000	SUPPLIES	784.98
666106449	06/18/2025	Chips, Fruit, Drinks	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	88.67
666107244	06/18/2025	Various Items to be used at school.	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	451.88

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
666177009	06/18/2025	SLOW COOKER	420 E 515000 550 235 000	EQUIPMENT IMS	32.98
666177009	06/18/2025	BH GARM RACK	420 E 515000 550 235 000	EQUIPMENT IMS	65.64
666177009	06/18/2025	BH GARM RCK	420 E 515000 550 235 000	EQUIPMENT IMS	79.96
666177009	06/18/2025	CROCK POT	420 E 515000 550 235 000	EQUIPMENT IMS	42.88
666177009	06/18/2025	MAX AAA 24 PK/AA PK	420 E 515000 550 235 000	EQUIPMENT IMS	159.84
666177009	06/18/2025	STEP STOOL	420 E 515000 550 235 000	EQUIPMENT IMS	11.67
666177009	06/18/2025	GG PROJ PREP	420 E 515000 550 235 000	EQUIPMENT IMS	16.56
666177009	06/18/2025	HT 50 RED	420 E 515000 550 235 000	EQUIPMENT IMS	64.94
666177009	06/18/2025	POWER TOOL SET	420 E 515000 550 235 000	EQUIPMENT IMS	79.00
666188009	06/18/2025	*LEGO kits	251 E 720000 383 000 000	PARENT ACTIVITIES	1,364.65
666191652	06/18/2025	Supplies for CHS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	514.73
666194365	06/18/2025	Deli Party Tray	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	34.85
666194365	06/18/2025	Frito Lay Variety Pack- 42 count	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	39.98
666194365	06/18/2025	12 pack soda	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	31.96
666194365	06/18/2025	veggie tray	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	21.98
666194365	06/18/2025	cookies	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	19.95
666194365	06/18/2025	Deli Cracker Tray	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	29.98
666202279	06/18/2025	Supplies for CHS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	907.51
666278590	06/18/2025	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	140.38
666280016	06/18/2025	Various office supplies	251 E 512000 410 000 000	SUPPLIES	26.06
666356020	06/18/2025	Crackers, juice, granola bars, fruit snacks, string cheese, etc for	261 E 621000 410 000 000	SUPPLIES - GENERAL	978.67
				Vendor Total	12,417.92
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/30/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	195.06
				Vendor Total	195.06

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WALTON, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
5/2-6/25/25	06/30/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	10.56
Vendor Total					10.56
WASHINGTON STATE SUPPORT		PO Box 45868 OLYMPIA, WA 98504			
CS_WA.06182025.D	06/18/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 06 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
Vendor Total					781.88
WATSON, ANTHONY JAMES		Employee or Student Payment - Address Exempt from Public Documents			
8/5/24-6/12/25	06/18/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	390.06
Vendor Total					390.06
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14069109	06/05/2025	ITEM # NRSLBRW1170 WHITE ROYAL LINEN 8 1/2 X 11	610 E 655000 410 000 000	SUPPLIES	57.65
14069987	06/05/2025	ITEM #NRSFGY1770 GRAY ROYAL FIBER PAPER 11 X 17	610 E 655000 410 000 000	SUPPLIES	61.38
Vendor Total					119.03
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0094515-IN	06/18/2025	29100T - MIRROR ASM HEATED RS, HEADLAMP-M2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	402.47
0094517-IN	06/18/2025	29105T - 26" V COVER BACK, CUSHION, LATCH KEY OVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	124.58
0094565-IN	06/26/2025	29115T CORE HEATER STEPWELL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	299.06
Vendor Total					826.11
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000111625-	06/26/2025	1807M GATE CITY REMOVE CARPET FROM WALLS	420 E 664000 540 122 000	REMODELING	192.07
POC00000111815-	06/26/2025	2002M CHS TIME OUT ROOM DRYWALL	420 E 664000 540 122 000	REMODELING	168.00
POC0000112387-	06/26/2025	2007M CALM ROOMS DRYWALL	420 E 664000 540 122 000	REMODELING	50.40
POC0000112830-	06/30/2025	1147M EDAHOW CEILING TILES	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	244.31
Vendor Total					654.78
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/30/25	06/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	56.88
Vendor Total					56.88

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		WILKES, TONYA MARIE Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/18/25	06/26/2025	ITAC BOISE 6/16-6/18/25	246 E 621000 396 000 000	INSERVICE TRAINING	330.82
Vendor Total					330.82
		WILLFORD, SHILOH Employee or Student Payment - Address Exempt from Public Documents			
06/18/25	06/26/2025	REIMB FOR BYU IDAHO COURSES PREPAID BY STUDENT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	210.00
Vendor Total					210.00
		WINDER, CYNTHIA ANN Employee or Student Payment - Address Exempt from Public Documents			
4/24-5/23/25	06/05/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	73.08
Vendor Total					73.08
		WINDER, SHARLIE A Employee or Student Payment - Address Exempt from Public Documents			
4/1-5/30/25	06/05/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	230.22
Vendor Total					230.22
		WISE, ELIZABETH BREANN Employee or Student Payment - Address Exempt from Public Documents			
6/3-6/4/25	06/18/2025	REIMBURSE FOR CSI SUMMER CONFERENCE IN TWIN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	328.82
Vendor Total					328.82
		WOLFE, KIMBERLY ROSE Employee or Student Payment - Address Exempt from Public Documents			
5/30/25	06/12/2025	MILEAGE	100 E 632000 381 126 000	IN-DISTRICT TRAVEL	4.14
Vendor Total					4.14
		WOOD, TONIANNE M Employee or Student Payment - Address Exempt from Public Documents			
8/22-5/29/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	29.70
Vendor Total					29.70
		WOODS, ANDREA JEAN Employee or Student Payment - Address Exempt from Public Documents			
5/6-5/29/25	06/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	18.60
6/2-6/5/2025	06/18/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	20.94
Vendor Total					39.54
		WURTH LOUIS AND COMPANY PO Box 200098 ARLINGTON, TX 76006-0098			
9025276259	06/05/2025	1441M - HHS/CABINETS	420 E 664000 540 122 000	REMODELING	451.80
9025427382	06/18/2025	1953M - HHS/SCIENCE ROOM CABINETS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	280.57
Vendor Total					732.37

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4188	06/05/2025	HHS/ENGINEERING, FOUNDATION MODIFICATION &	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	3,705.50
4203	06/05/2025	HHS - SOIL COMPACTION TESTING	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,708.00
Vendor Total					6,413.50
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/29/25	06/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	52.74
Vendor Total					52.74
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
6/02/25-1	06/05/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,559.11
6/02/25-2	06/05/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,220.72
6/02/25-3	06/05/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	954.61
6/30/25-1	06/30/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	815.69
6/30/25-2	06/30/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	874.57
6/30/25-3	06/30/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,103.49
Vendor Total					6,528.19
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5/13/25	06/05/2025	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	175.46
2552500438	06/05/2025	#351FEC200CK FEC-2000-ck double deck standard depth full	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	8,898.00
2552500438	06/05/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2552500438	06/05/2025	SD25 - Deliver to PVTEC	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1082500207	06/05/2025	PAULINE SMITH FLIGHTS ON DELTA FOR YEARBOOK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,088.36
1052500125	06/05/2025	PV-TEC GRAND OPENING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
1052500125	06/05/2025	PV-TEC GRAND OPENING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	256.87
4192500024	06/05/2025	Costco- food for staff	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	265.54
1222500122	06/05/2025	Muffins,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	174.60
1212500051	06/05/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1212500210	06/05/2025	6 dozen cinnamon twists	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	103.82

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5602500207	06/05/2025	NAEYC Conference Registration Shannon Gilbert	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	185.00
5602500207	06/05/2025	NAEYC Conference Registration Carissa Blackstill	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	185.00
5602500207	06/05/2025	NAEYC Conference Registration Rebecca Sims	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	185.00
5602500207	06/05/2025	NAEYC Conference Registration Kuhlana Hudson	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	185.00
5602500207	06/05/2025	NAEYC Conference Registration Lori Golding	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	185.00
2552500457	06/05/2025	#407BTD7GY Divided Bus Tub	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	74.94
2552500457	06/05/2025	274RKFLTWHG Flatware rack with handles	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	125.88
2552500457	06/05/2025	#274RKCLPBWL Open Bowl rack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.76
2552500457	06/05/2025	#274RKCLFLTWR Flatware Rack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	167.88
2552500457	06/05/2025	#274RKCLAPPEG All purpose peg rack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	167.64
2552500457	06/05/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	127.30
2552500457	06/05/2025	SD25 - Deliver to PVTEC	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
5302500272	06/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.83
1242500352	06/05/2025	Use of Costco card to purchase pizzas for Parent Workshop	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.70
1222500127	06/05/2025	Refreshments for meetings and office supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	185.73
2512500331	06/05/2025	Chips and cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	56.36
1142500045	06/05/2025	Costco treats for Michael McDowell training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	197.66
1222500128	06/05/2025	water, chips and cookies	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	143.89
2512500292	06/05/2025	Checking in on 5/4/24, out on 5/9/25 Confirmation # 410795990	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	733.10
5302500268	06/05/2025	BASIN UPFITTING - LADDER RACK FOR TIM'S TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,586.00
5602500219	06/05/2025	IDAEYC Registration for Amber Sims June 13th and 14th, 2025	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	185.00
2552500473	06/05/2025	Cookies	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
2552500473	06/05/2025	Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
2552500473	06/05/2025	misc candy and nuts	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.61
2552500473	06/05/2025	Rhonda Naftz will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1082500215	06/05/2025	REGISTRATION FOR JENNI PETERSON TO ATTEND AP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	895.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1222500096	06/05/2025	block of 14 rooms for the Girls Softball team in May 2025.	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,221.67
1222500133	06/05/2025	CENTURY HIGH SCHOOL STATE TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,873.00
2512500343	06/05/2025	Drinks, cake and small refreshments	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	111.80
2512500345	06/05/2025	Indian Education Summit June 12-13, 2025 Registration fees for	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	700.00
2512500347	06/05/2025	WIDA Annual Conf registration fees for October 28-30, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,800.00
2512500352	06/05/2025	Total Invoice Amount: \$1,306.40 USD	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,306.40
1242500347	06/05/2025	Use of Costco credit card to purchase cake for ARCHES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.99
4/29/25	06/05/2025	RESIDENCE INN BY MARRIOTT FOR LAW CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,782.00
1212500210	06/05/2025	3 dozen Cinnamon twists	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	49.41
1212500210	06/05/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	5.00
1142500044	06/05/2025	Cookies for last secretary meeting - 5-5-25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	67.28
2462500034	06/05/2025	K-12 drill treats	246 E 621000 410 000 000	SUPPLIES	260.50
1222500134	06/05/2025	Breakfast burritos for K-12 meeting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	383.14
1272500016	06/05/2025	Jeri's Jumbos Cafe: (8) Grab and Go Burritos for Classified	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	113.52
1272500018	06/05/2025	Fred Meyer: Cookies; Chips; Soda; Muffins; Fruit (Graduation	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	119.57
1272500017	06/05/2025	Amazon: Robert's Rules of Order in Brief (7 copies) for School	100 E 632000 493 126 000	PROF BOOKS AND JOURNALS	59.29
5/22/25	06/05/2025	SLACK TAB2QSFT9 FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	256.07
1062500210	06/05/2025	SMTP2GO 1YR	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,680.00
6/16/25	06/30/2025	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	233.50
1082500218	06/30/2025	Registration for Darcy Hale, Jordyn Lords, and Kerra Nalley to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,545.00
1212500051	06/30/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1082500219	06/30/2025	Hotel for 3 nights at the Westgate Las Vegas Resort and Casino	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	438.78
5302500295	06/30/2025	Part Select	420 E 665000 550 530 000	EQUIPMENT GROUNDS	56.88
2512500354	06/30/2025	FLIGHT FROM SAVO KITS FOR supervisory skills training	261 E 621000 410 000 000	SUPPLIES - GENERAL	489.94
1082500106	06/30/2025	HILTON PALACIO DEL RIO SAN ANTONIO TX - FOR SUE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	275.00
1082500106	06/30/2025	HILTON PALACIO DEL RIO SAN ANTONIO TX - FOR SUE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-275.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1082500106	06/30/2025	HILTON PALACIO DEL RIO SAN ANTONIO TX - FOR SUE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,923.10
2512500355	06/30/2025	2025 Dual Language Immersion Summer Institute! registration	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	168.00
1062500211	06/30/2025	HILTON PALACIO DEL RIO SAN ANTONIO TX - FOR KEVIN	100 E 623000 381 106 000	INDISTRICT TRAVEL	275.00
1062500211	06/30/2025	HILTON PALACIO DEL RIO SAN ANTONIO TX - FOR KEVIN	100 E 623000 381 106 000	INDISTRICT TRAVEL	-275.00
1062500211	06/30/2025	HILTON PALACIO DEL RIO SAN ANTONIO TX - FOR KEVIN	100 E 623000 381 106 000	INDISTRICT TRAVEL	1,923.10
5302500302	06/30/2025	CITY OF POCATELLO ELECTRICAL PERMIT TO INSTALL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	647.26
2512500302	06/30/2025	Checking in on June 9th, out on June 12th	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	250.88
5602500211	06/30/2025	Hotel Reservation: June 12th - June 14th Carissa Blacksill	276 E 512000 382 000 000	TRAVEL OUT DIST	606.00
5602500211	06/30/2025	Hotel Room Reservation: June 12th-14th, 2025 Shannon Gilbert	276 E 512000 382 000 000	TRAVEL OUT DIST	606.00
5602500211	06/30/2025	Hotel Room Reservation: June 12th-14th, 2025 Rebecca Sims	276 E 512000 382 000 000	TRAVEL OUT DIST	606.00
5602500211	06/30/2025	Hotel Room Reservation: June 12th-14th, 2025 Kuhlana	276 E 512000 382 000 000	TRAVEL OUT DIST	606.00
5602500211	06/30/2025	Hotel Room Reservation: June 12th-14th, 2025 Lori Golding	276 E 512000 382 000 000	TRAVEL OUT DIST	606.00
5602500220	06/30/2025	Hotel 43 Downtown Boise - Amber Sims June 12th- June	276 E 512000 382 000 000	TRAVEL OUT DIST	606.00
2512500293	06/30/2025	Confirmation #: 12667SF459898 and Confirmation #:	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,581.12
2512500293	06/30/2025	Confirmation #: 12667SF459902	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,387.65
2512500293	06/30/2025	Confirmation #: 12667SF459903	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,252.54
2512500346	06/30/2025	Checking in on June 11, 2025, out on June 13, 2025	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	2,086.00
2512500295	06/30/2025	Invoice No.: 0066960	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-38.38
2512500295	06/30/2025	Invoice No.: 0066965	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-38.38
1272500019	06/30/2025	Jimmy Johns: Graduation Lunch for Board and Admin;	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	5.98
1272500019	06/30/2025	Jimmy Johns: Graduation Lunch for Board and Admin;	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	92.96
1272500020	06/30/2025	Retiree Gift Cards	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	1,575.00
1272500021	06/30/2025	(5) \$50 Sandpiper Gift Cards for School Board Appreciation	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	250.00
6/17/25	06/30/2025	TECHNOLOGY - Smartsign	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	751.80
5102500051	06/30/2025	Hotel Room (5 Nights) for Lead Mechanic, Curtis Austin.	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	783.60

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5302500292	06/30/2025	Exempt License Plates for New Maintenance Vehicle #104	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
				Vendor Total	58,056.47

Totals for KEYBANK: CURRENT EXPENSE

1492 Invoices

Total Amount: 8755423.40

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		Employee or Student Payment - Address Exempt from Public Documents			
5/12-5/13/25	06/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	10.08
Vendor Total					10.08
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2582446	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2583156	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	39.33
LBLA2583129	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	71.08
LBLA2583566	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2584262	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2584976	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	26.35
LBLA2586057	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2585343	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	66.58
LBLA2587127	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	51.74
LBLA2587128	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	47.24
LBLA2587129	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	61.30
LBLA2587131	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.60
LBLA2587159	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2587343	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	41.92
LBLA2587809	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	81.61
LBLA2587810	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	52.84
LBLA2587813	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	78.97
LBLA2587814	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	69.07
LBLA2587816	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	36.99
LBLA2587817	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	124.12
LBLA2587839	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2588093	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2588103	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	51.02

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2588104	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	53.62
LBLA2588105	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	82.31
LBLA2588106	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	81.21
LBLA2588246	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	56.25
LBLA2588250	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	44.34
LBLA2588247	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	53.34
LBLA2576192	06/12/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	-16.50
LBLA2591334	06/18/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	88.87
LBLA2593034	06/26/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	125.83
LBLA2589936	06/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	43.78
LBLA2589580	06/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	124.12
Vendor Total					1,774.39
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/30/24	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	122.76
Vendor Total					122.76
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
5/13-5/29/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.64
Vendor Total					50.64
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
10123303	06/05/2025	FS Needs Invoice #10123303	290 E 710000 450 000 000	FOOD	1,797.75
10177910	06/30/2025	FOOD SERV SUPPLIES GLOVE AND FOIL ALUM	290 E 710000 410 000 000	SUPPLIES GENERAL	940.35
10177905	06/30/2025	FOOD SERV CONTAINER FOAM 6 OZ	290 E 710000 410 000 000	SUPPLIES GENERAL	440.00
10177908	06/30/2025	FOOD SERV PAN LINER/SANDWICH BAGS/CUTLERY	290 E 710000 410 000 000	SUPPLIES GENERAL	1,508.05
Vendor Total					4,686.15
CAHOON, KELLY JO		Employee or Student Payment - Address Exempt from Public Documents			
5/8-5/29/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	43.80
Vendor Total					43.80

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
40516/4	06/18/2025	25441S ROPES/TIE DOWNS	290 E 710000 410 000 000	SUPPLIES GENERAL	141.94
Vendor Total					141.94
CANFIELD, HEATHER MARIE		1615 SUN VALLEY WAY POCATELLO, ID 83201			
6/30/25	06/05/2025	SUMMER FEED PARKS BEGINNING CHANGE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.00
Vendor Total					280.00
CERVANTES, MINDY		Employee or Student Payment - Address Exempt from Public Documents			
6/2/25	06/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	52.10
Vendor Total					52.10
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10217971	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	-58.20
10248201	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,259.64
10246294	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,329.60
10250070	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	996.85
10250070	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	0.00
Vendor Total					3,527.89
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/21-5/30/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	67.38
Vendor Total					67.38
CURTIS, SUZANNE		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	14.67
Vendor Total					14.67
FEATHERSTON, SHIRLEY		Employee or Student Payment - Address Exempt from Public Documents			
6/11/25	06/18/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	19.25
Vendor Total					19.25
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
1101044	06/18/2025	SFSP Needs Invoice #'s: I101044	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	153.31
1101045	06/18/2025	SFSP Needs Invoice #'s: I101045	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	153.31

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I101096	06/30/2025	SFSP Needs Invoice #s: I101096	290 E 710000 410 000 000	SUPPLIES GENERAL	150.00
I101184	06/30/2025	SFSP Needs Invoice #s: I101184	290 E 710000 410 000 000	SUPPLIES GENERAL	50.00
I101217	06/30/2025	SFSP Needs Invoice #s: I101217	290 E 710000 410 000 000	SUPPLIES GENERAL	150.00
I101270	06/30/2025	SFSP Needs Invoice #s: I101270	290 E 710000 410 000 000	SUPPLIES GENERAL	50.00
I101352	06/30/2025	SFSP Needs Invoice #s: I101352	290 E 710000 410 000 000	SUPPLIES GENERAL	150.00
Vendor Total					856.62
FOURZ-CONTRETAS, ANTOINETTE		Employee or Student Payment - Address Exempt from Public Documents			
6/4/25	06/12/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	180.00
Vendor Total					180.00
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077013482	06/18/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	266.40
153077013558	06/26/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	727.90
153077013530	06/26/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	714.58
153077013546	06/26/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	296.00
Vendor Total					2,004.88
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3388280	06/05/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	3,100.00
3390287	06/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	10,456.80
3385403	06/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	33,442.53
Vendor Total					46,999.33
GOVE, ABBIGAIL GENEVA		Employee or Student Payment - Address Exempt from Public Documents			
4/18-5/20/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	14.34
Vendor Total					14.34
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02117220	06/05/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,933.61
02124089	06/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,252.00

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02127465	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	625.00
02127465	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	0.00
02126222	06/30/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	977.00
Vendor Total					4,787.61
HOBSON, RANDY		Employee or Student Payment - Address Exempt from Public Documents			
6/12/25	06/18/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	66.58
Vendor Total					66.58
KENNEDY, KACEY		Employee or Student Payment - Address Exempt from Public Documents			
5/28/25	06/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.71
Vendor Total					26.71
KOMAR, KAYE		Employee or Student Payment - Address Exempt from Public Documents			
4/7-5/23/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.72
Vendor Total					15.72
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
5/1-5/28/25	06/12/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	24,711.12
Vendor Total					24,711.12
MECHLING, JULIE ANN		Employee or Student Payment - Address Exempt from Public Documents			
12/5/25-4/4/25	06/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	14.64
Vendor Total					14.64
MEDINA, ERICA DAWN		395 FRANKLIN POCATELLO, ID 83201			
5/29/25	06/05/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	21.95
Vendor Total					21.95
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
231509	06/18/2025	28855T - HEADLIGHT DIMMER SWITCH, STEERING	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	107.78
231477	06/18/2025	28855T - MOTOR OIL 5W30 & OIL FILTER (F-83)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	30.71
231563	06/18/2025	28855T - AIR FILTER (F-83)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	7.12
231664	06/18/2025	28855T - CAT/CONV/GASKET (F-63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	9.02

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
231983	06/18/2025	28855T - EXH PIPE FLARED ADAPT (F-63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	48.78
231818	06/18/2025	28855T - NGK GLOW PLUG (F-63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	53.98
231644	06/18/2025	28856T - EXHAUST PIPE GASKET (F-63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	9.97
231814	06/18/2025	28856T - EXHAUST PIPE GASKET (F-63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-9.97
Vendor Total					257.39
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
2/3-5/27/25	06/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	57.36
Vendor Total					57.36
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9191406	06/05/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	3,886.54
9199101	06/05/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	10,197.25
9210831	06/18/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	617.99
9210831	06/18/2025	FS Supply and Food Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	752.00
9164860	06/18/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	3,576.52
9164860	06/18/2025	FS Supply and Food Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	1,027.50
9188747	06/18/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	2,651.43
9216618	06/30/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	4,515.69
9227092	06/30/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	3,033.12
9227092	06/30/2025	FS Supply and Food Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	408.75
Vendor Total					30,666.79
QUIGLEY, NICOLE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
5/6-5/22/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	8.46
Vendor Total					8.46
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24190185-00	06/30/2025	25442S MOTORS FREEZE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	337.00
24190185-001	06/30/2025	25442S MOTORS FREEZER COILS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	370.60
Vendor Total					707.60

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3042202202	06/30/2025	FS Needs Invoice # 3042202202	290 E 710000 410 000 000	SUPPLIES GENERAL	148.62
Vendor Total					148.62
RUSSELL, HUNTER		Employee or Student Payment - Address Exempt from Public Documents			
5/29/25	06/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	36.92
Vendor Total					36.92
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
MAY 2025	06/18/2025	SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,756.34
Vendor Total					1,756.34
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2326944	06/05/2025	11030S - BROWN LUNCH BAGS	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,736.50
Vendor Total					1,736.50
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
685531447	06/05/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	772.86
685592143	06/30/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	1,727.80
Vendor Total					2,500.66
THORNLEY, SHERRY LYN		Employee or Student Payment - Address Exempt from Public Documents			
5/2-5/23/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.40
Vendor Total					32.40
TOLIN, CAROL ANN		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/21/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.40
Vendor Total					32.40
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
666505904	06/18/2025	FS Needs Ref #: 515300443539	290 E 710000 410 000 000	SUPPLIES GENERAL	41.86
Vendor Total					41.86

AP Register - Board Bills

06/01/2025 - 06/30/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
5/1-5/29/25	06/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	82.50
				Vendor Total	82.50

Totals for KEYBANK: SCHOOL LUNCH

107 Invoices

Total Amount: 128556.35

Grand Totals

1599 Invoices

Total 8,883,979.75