

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE PIANO SERVICES		6111 S 380 WEST SALT LAKE CITY, UT 84107			
4314	04/12/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	5,972.75
4314	04/12/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	5,972.75
Vendor Total					11,945.50
SANDERS, CHRISTOPHER DOYLE		574 WARREN POCATELLO, ID 83201			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2510	04/26/2024	09998M - CHS/WIRING FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,912.00
2513	04/26/2024	10056M - HHS/ELECTRICAL WORK LABOR & MATERIALS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,347.00
Vendor Total					3,259.00
SAXTON, TANNER		11300 N RIO VISTA #D9 CHUBBUCK, ID 83202			
4/17/24	04/19/2024	4/10-4/12/24: IDAHO PREVENTION CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					281.55
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.04052024.D	04/05/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-27.94
PR_125T.04052024.	04/05/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	27.94
PR_125.04192024.D	04/19/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.20
PR_125T.04192024.	04/19/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	44.20
Vendor Total					0.00
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.L.	04/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	374.91
SD25_CD.L.	04/19/2024	SD25_CD.L - CDL PROMISSORY NOTE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	291.57
Vendor Total					666.48
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201			
SD25_SAL.	04/19/2024	SD25_SAL - SALARY EARNED - NET for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-121.67
SD25_SAL.	04/19/2024	SD25_SAL - SALARY EARNED - NET for 04 19 24 VOID&REP	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
Vendor Total					0.00
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	04/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	04/19/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
Vendor Total					135.00
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
308104484367	04/12/2024	# 1439670 Disposable polystyrene Petri Dishes	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	28.45
308104484367	04/12/2024	#2089923 United Scientific Beakers, Low Form	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	26.32
208133919861	04/19/2024	Item #1497073 Classroom Select Activity Table	420 E 512000 550 463 000	EQUIPMENT TYH	1,257.01
208133919861	04/19/2024	Item #1497073 Classroom Select Activity Table	100 E 512000 410 463 000	SUPPLIES TYH	591.54
208133919861	04/19/2024	Item 1334868 Classroom select Activity Table, Horseshoe	420 E 512000 550 463 000	EQUIPMENT TYH	691.48
208133919861	04/19/2024	Item 1334868 Classroom select Activity Table, Horseshoe	100 E 512000 410 463 000	SUPPLIES TYH	325.40
208133919861	04/19/2024	Shipping	420 E 512000 550 463 000	EQUIPMENT TYH	412.62
208133919861	04/19/2024	Shipping	100 E 512000 410 463 000	SUPPLIES TYH	160.47
208133818682	04/26/2024	Item # 1065998 96X48 Quartet Bulletin Board with brackets, 1-	100 E 512000 410 463 000	SUPPLIES TYH	830.92
208133818682	04/26/2024	Shipping	100 E 512000 410 463 000	SUPPLIES TYH	166.18
Vendor Total					4,490.39
SHAW, PATRICK WILSON		2327 BRUCE ST POCATELLO, ID 83201			
3/14-4/10/24	04/19/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
Vendor Total					40.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
5767-8	04/12/2024	9479M - ED CENTER/PAINT	420 E 664000 540 122 000	REMODELING	200.64
2397-3	04/12/2024	9075M - ED CENTER/PAINT: A88W01251 5 GAL EXTRA	420 E 664000 540 122 000	REMODELING	268.72
6169-6	04/26/2024	10026M-EDAHOW/GALLON EMERALD UTE GL HHW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	79.06
6170-4	04/26/2024	10026M - SHOP SUPPLIES/4.5 JUMBO-UF 3-8 2PK	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.43
6148-0	04/26/2024	10025M - SHOP SUPPLIES/ DENATURE ALCOHOL GAL-STX	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.98
2782-6	04/26/2024	9482M - GATE CITY/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	37.22
Vendor Total					642.05
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
57643	04/05/2024	9655M - SHOP SUPPLIES, LOGO'S & DECAL'S	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,516.83
Vendor Total					1,516.83
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0014409000-002	04/05/2024	9552M - AMS/INSTALL STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	773.68

AP Register - Board Bills

04/01/2024 - 04/26/2024

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			
0014566648-002	04/05/2024	9550M - CHS/REPAIR LEAK, BALL VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.94
0014566648-001	04/12/2024	9550M - CHS/LOW LEAD BRASS FULL PORT BALL VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	160.02
0014409000-001	04/12/2024	9552M - RESIDEO HIGH LIMIT AQUASTAT	100 E 664000 481 530 000	EQUIPMENT REPAIR	668.69
0014804704-001	04/12/2024	9853M - SHOP/FMS: INVENTORY SPRINKLER SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	217.11
Vendor Total					1,869.44
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
139665691-001	04/19/2024	8935M - ALL SCHOOLS/WEED & GRASS KILLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,654.83
Vendor Total					1,654.83
SMITH, JORDAN MOFFITT		1969 BUTTE ST POCATELLO, ID 83201			
4/23/24	04/26/2024	REIMBURSEMENT FOR AIRLINE TICKET FOR BPA	243 E 519000 382 205 099	CHS TRAVEL IOT	327.96
Vendor Total					327.96
SOHNREY, RUSSELL LESLIE		4200 PHILBIN RD #49 POCATELLO, ID 83202			
4/3/24	04/05/2024	LUNCH REIMBURSEMENT - TRIP #11373 ON 3/28/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN PERFORMANCE		PO Box 6942 APPAREL DOTHAN, AL 36302-6942			
525836	04/19/2024	Ostinato Dress Style D845 Size 00	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 02 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 04 Black	490 E 515000 410 210 031	MUSIC	375.00
525836	04/19/2024	Ostinato Dress Style D845 Size 06 Black	490 E 515000 410 210 031	MUSIC	375.00
525836	04/19/2024	Ostinato Dress Style D845 Size 08 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 10 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 12 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 14 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 16 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 18 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Ostinato Dress Style D845 Size 20 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Ostinato Dress Style D845 Size 22 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 26 Dim R	490 E 515000 410 210 031	MUSIC	54.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 28 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 31 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 34 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 37 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 40 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 43 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 46 Dim R-1	490 E 515000 410 210 031	MUSIC	60.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 14.5 Dim 33	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 15.5 Dim 33	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 33	490 E 515000 410 210 031	MUSIC	52.50
525836	04/19/2024	Dress Shirt Style G707 Black Dim33 Size 17.5	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 14.5 Dim 35	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 15.5 Dim 35	490 E 515000 410 210 031	MUSIC	175.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 35	490 E 515000 410 210 031	MUSIC	140.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 17.5 Dim 35	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 18.5 Dim 35	490 E 515000 410 210 031	MUSIC	52.50
525836	04/19/2024	Dress Shirt Style G707 Black Size 20 Dim 35	490 E 515000 410 210 031	MUSIC	17.50
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 37	490 E 515000 410 210 031	MUSIC	17.50

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN PERFORMANCE		PO Box 6942 APPAREL DOTHAN, AL 36302-6942			
525836	04/19/2024	Dress Shirt Style G707 Black Size 17.5 Dim 37	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Regular Cinch Satin Tie Color Claret Style T076 No Siz	490 E 515000 410 210 031	MUSIC	180.00
525836	04/19/2024	Regular Cinch Satin Tie Color Silver Style T076 No Siz	490 E 515000 410 210 031	MUSIC	600.00
525836	04/19/2024	All Items covered by CTRL #1	490 E 515000 410 210 031	MUSIC	0.00
525836	04/19/2024	Shipping	490 E 515000 410 210 031	MUSIC	321.02
Vendor Total					4,907.02
SPANDEX		4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104			
1620031607	04/12/2024	HEPF570 Surecolor F570 Dyesub Transfer printer	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,545.00
1620031607	04/12/2024	IEPT49M120BK140 Black dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.28
1620031607	04/12/2024	IEPT49M220CY140 - Cyan dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.40
1620031607	04/12/2024	IEPT49M320MA140 Magenta dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.40
1620031607	04/12/2024	IEPT49M420YE140 - Yellow dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.38
1620031607	04/12/2024	MEPC13S210057 - Maintenance box	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	46.78
1620031607	04/12/2024	EPSNWHM11875IN - Multi use paper	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	55.84
1620031607	04/12/2024	EPSNWHM1485IN - paper 8.5 x 14	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	68.70
1620031607	04/12/2024	SD25 - Deliver to PVTEC - Naftz	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					2,909.78
SPARROW, SUSAN LYNN		794 BOYD ST CHUBBUCK, ID 83202-2942			
4/16/24	04/26/2024	REIMB FOR WELLNESS SUPPLIES	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	25.00
Vendor Total					25.00
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
INV-001277	04/26/2024	Option 1: Full Access - Secondary teacher kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001277	04/26/2024	approximate shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
Vendor Total					3,240.00
SPHERO INC		DEPT CH 19777 PALATINE, IL 60055-9777			
200213	04/12/2024	indi Class Pack (16 robots)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,057.78
Vendor Total					3,057.78

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANBURY UNIFORMS, LLC		108 STANBURY INDUSTRIAL DRIVE BROOKFIELD, MO 64628			
0137488	04/19/2024	FLST771711 Tab 5 CTRL #337	490 E 515000 410 210 031	MUSIC	630.00
0137488	04/19/2024	FLST771804 Tab 5 CTRL #339	490 E 515000 410 210 031	MUSIC	451.00
0137488	04/19/2024	FLST7718004 Tab 5 CTRL #362/364	490 E 515000 410 210 031	MUSIC	868.50
0137488	04/19/2024	Discount Code #DSIHARDIN \$194.95	490 E 515000 410 210 031	MUSIC	-194.95
0137488	04/19/2024	SHIPPING	490 E 515000 410 210 031	MUSIC	133.16
Vendor Total					1,887.71
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WKQT68	04/05/2024	9807M - IMS/REPLACE FAUCET HOLE IN SPOUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	163.74
WKDP52	04/05/2024	9577M - REPAIR OF OLD CLOGGED URINAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.32
WJYG43	04/05/2024	9804M - LEWIS & CLARK/REPLACEMENT HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.00
WJKP56	04/05/2024	9802M - IMS/LAVATORY/4CC & JAR OF SILICONE GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.82
WJHM74	04/05/2024	9800M - ED CENTER/GASKETS FOR VACUUM TUBES-	100 E 664000 471 530 000	BUILDING REPAIRS	7.76
WJFH30	04/05/2024	9576M - HMS/AUTO FLUSH (SLOAN) DIAPHRAMS	100 E 664000 471 530 000	BUILDING REPAIRS	134.85
WHW642	04/05/2024	9423M - INDIAN HILLS/CYLINDER OF FUEL FOR TORCH,	100 E 664000 471 530 000	BUILDING REPAIRS	13.88
WHPR16	04/05/2024	9422M - INDIAN HILLS/PLUMBING SUPPLIES, BRASS RED	100 E 664000 471 530 000	BUILDING REPAIRS	28.28
WHKR80	04/05/2024	9421M - INDIAN HILLS/PARTS FOR POINT OF USE WATER	100 E 664000 471 530 000	BUILDING REPAIRS	48.33
WHJZ80	04/05/2024	9420M - INDIAN HILLS/MPT ADAPTER, 3/8 X 3/8 ADD-A-TEE,	100 E 664000 471 530 000	BUILDING REPAIRS	417.43
WKV440	04/12/2024	9809M - PHS/TRAP PRIMER REPAIR KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	259.52
Vendor Total					1,361.93
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
3561689863	04/12/2024	Planner for Mel(24583759)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.59
3561689863	04/12/2024	Planner for Sami(24583727)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.59
3561689863	04/12/2024	Privacy Screen (949496)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.20
3561689863	04/12/2024	Post-it Flags (428553)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.08
6001103102	04/12/2024	Staples Basic-Duty File Box, Lift off Lid, Letter/Legal,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.58
6001103102	04/12/2024	Kleenex Professional Cube Facial Tissue	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	54.79
6000894154	04/26/2024	Clickers (807870)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	115.11
Vendor Total					311.94
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
4/18/24	04/19/2024	RETURN OF NON-ALLOWABLE EXPENSE (CURRICULUM	251 E 512000 410 000 000	SUPPLIES	104.99
Vendor Total					104.99

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.04052024.D	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,262.50
YB1PC.04052024.D	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.04052024.D	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.04052024.D	04/05/2024	YB2PC - MED T: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.04052024.D	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.00
YB4PC.04052024.D	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.49
YD1FC.04052024.D	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,883.46
YD1PC.04052024.D	04/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04052024.D	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.04052024.D	04/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.04052024.D	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	812.70
YD4PC.04052024.D	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.04052024.D	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.04052024.D	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF3FC.04052024.D	04/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.04052024.D	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.04052024.D	04/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.92
YH1FC.04052024.D	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.04052024.D	04/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.04052024.D	04/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.04052024.D	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YK1FC.04052024.D	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.04052024.D	04/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04052024.D	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YM1FC.04052024.D	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,353.92
YM1PC.04052024.D	04/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04052024.D	04/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.04052024.D	04/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.04052024.D	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,922.76
YM4PC.04052024.D	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104,169.03
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,133.15
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,904.93
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.08
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,889.36
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,025.84
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.04052024.B	04/05/2024	YB2PC - MED T: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,711.64
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,583.54
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	940.37
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.33
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.20
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,921.20
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,745.00
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.04052024.B	04/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.04052024.B	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.04052024.B	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.04052024.B	04/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	526.91
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.39
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.04052024.B	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.04052024.B	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.04052024.B	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YF1PC.04052024.B	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.04052024.B	04/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.04052024.B	04/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,903.19
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,892.56
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.04052024.B	04/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.04052024.B	04/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.21
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.75
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.04052024.B	04/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.04052024.B	04/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.04052024.B	04/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.04052024.B	04/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	400.61
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.04052024.B	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.04052024.B	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1FC.04192024.D	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,020.00
YA1PC.04192024.D	04/19/2024	YA1PC - MED P: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.04192024.D	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.04192024.D	04/19/2024	YA2PC - MED T: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.04192024.D	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,448.60
YA4PC.04192024.D	04/19/2024	YA4PC - DENT: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.04192024.D	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,035.00
YB1PC.04192024.D	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.04192024.D	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.04192024.D	04/19/2024	YB2PC - MED T: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.04192024.D	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,905.70
YB4PC.04192024.D	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	80.76

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC1FC.04192024.D	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,694.40
YC2FC.04192024.D	04/19/2024	YC2FC - MED T: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.04192024.D	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.04192024.D	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,116.80
YC4PC.04192024.D	04/19/2024	YC4PC - DENT: EE+SP/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.04192024.D	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.04192024.D	04/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04192024.D	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.04192024.D	04/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.04192024.D	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	812.70
YD4PC.04192024.D	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.04192024.D	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,751.00
YE1PC.04192024.D	04/19/2024	YE1PC - MED P: EE+CH/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.04192024.D	04/19/2024	YE2FC - MED T: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	643.56
YE3FC.04192024.D	04/19/2024	YE3FC - MED H: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.04192024.D	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,430.86
YF1FC.04192024.D	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.04192024.D	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF3FC.04192024.D	04/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.04192024.D	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.04192024.D	04/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.92
YG1FC.04192024.D	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.04192024.D	04/19/2024	YG2FC - MED T: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,414.80
YG3FC.04192024.D	04/19/2024	YG3FC - MED H: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.04192024.D	04/19/2024	YG3PC - MED H: EE+CN/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.04192024.D	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,790.86
YH1FC.04192024.D	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.04192024.D	04/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.04192024.D	04/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.04192024.D	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YJ1FC.04192024.D	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,637.76

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1PC.04192024.D	04/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.04192024.D	04/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.04192024.D	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,969.08
YK1FC.04192024.D	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.04192024.D	04/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04192024.D	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YL1FC.04192024.D	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,188.16
YL1PC.04192024.D	04/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.04192024.D	04/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.04192024.D	04/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10
YL3PC.04192024.D	04/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.04192024.D	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,545.60
YL4PC.04192024.D	04/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.04192024.D	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.04192024.D	04/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04192024.D	04/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.04192024.D	04/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.04192024.D	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,029.58
YM4PC.04192024.D	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327,133.82
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,662.54
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,585.60
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.04192024.B	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.04192024.B	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.04192024.B	04/19/2024	YA2PC - MED T: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,280.68
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	385.05
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.42
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.04192024.B	04/19/2024	YA4PC - DENT: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,424.34
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,096.79
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,913.28
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,930.19
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,120.32
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,900.40
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,014.80
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.04192024.B	04/19/2024	YB2PC - MED T: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,719.50
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,575.68
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	939.90
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,258.39
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.81
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.44
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.48
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.99
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.04192024.B	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.04192024.B	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,977.88
YC2FC.04192024.B	04/19/2024	YC2FC - MED T: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.53
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,933.56
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,732.64
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1PC.04192024.B	04/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.04192024.B	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.04192024.B	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.04192024.B	04/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	527.25
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.05
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.04192024.B	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.04192024.B	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,904.40
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.04192024.B	04/19/2024	YE1PC - MED P: EE+CH/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.04192024.B	04/19/2024	YE2FC - MED T: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YE3FC.04192024.B	04/19/2024	YE3FC - MED H: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.04192024.B	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,225.38
YE4FC.04192024.B	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.04192024.B	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YF1PC.04192024.B	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.04192024.B	04/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2477802	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.21
LBLA2477801	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.77
LBLA2478042	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2477600	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2477594	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2477601	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.06
LBLA2477664	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2477596	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2477599	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2477656	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.22
LBLA2477657	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2477279	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2477039	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2477028	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.32
LBLA2477280	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.29
LBLA2477032	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2477042	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2474680	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2474679	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474681	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.62
LBLA2474326	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2474090	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2474083	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.89
LBLA2474330	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474084	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2478039	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2477807	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2477800	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.32
LBLA2477595	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.42
LBLA2478390	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.37
LBLA2478392	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2478391	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2479469	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2479476	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2479470	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2479541	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2479471	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.92
LBLA2479474	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2477803	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.94
LBLA2478533	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2478906	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.87
LBLA2479149	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2478913	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.82
LBLA2478902	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2478915	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2479475	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2472078	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2479532	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2470230	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2473957	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2480283	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.53
LBLA2479934	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2479703	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2479699	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.74
LBLA2479939	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.96
LBLA2479148	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2479698	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2479533	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2479701	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2479700	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.32
LBLA2480284	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2480793	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.14

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2480419	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.95
LBLA2480789	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.12
LBLA2481042	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2481041	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2480802	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2481383	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2480800	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2481390	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2481447	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2481384	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.22
LBLA2481455	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2481385	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2481388	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2481389	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2477802	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	1.00
LBLA2481448	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.44
LBLA2481590	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.54
LBLA2481823	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBA2481594	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2481591	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2469076	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2472459	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2466598	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	10.14
LBLA2467724	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.14
LBLA2468481	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.14
LBLA2481589	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2481592	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2480285	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.28
LBLA2483688	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2483456	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2483245	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2483453	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.13
LBLA2483243	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2483452	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.94
LBLA2482178	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2482180	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.16
LBLA2482179	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2482683	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.34
LBLA2482315	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.59
LBLA2482692	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2482690	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2482679	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2482931	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.48
LBLA2484058	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2484060	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2484059	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2483701	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2483451	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2483454	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2483301	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.57
LBLA2483238	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.82
LBLA2483300	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2483239	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.82
LBLA2483309	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2483240	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2482929	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2484544	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2484533	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2484781	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2484176	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.75
LBLA2483244	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2484537	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.34

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2485107	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2484780	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2484546	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2485164	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	104.97
LBLA2485101	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2485108	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2485102	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2485170	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.13
LBLA2485103	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2485106	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2485301	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.74
Vendor Total					8,194.95
ANNIES FROZEN YOQURT		5200 W 74TH ST EDINA, MN 55439			
27276	04/19/2024	25421S VANILLA FROZEN YOGURT	290 E 710000 450 000 000	FOOD	5,136.00
Vendor Total					5,136.00
BAUER, BONITA RAE		1755 ARDELLA POCATELLO, ID 83201			
3/5-3/29/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	65.40
Vendor Total					65.40
BLACK, KATHY LYNN		1115 E FREMONT ST POCATELLO, ID 83201			
3/5-3/29/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
Vendor Total					20.16
CANFIELD, HEATHER MARIE		1615 SUN VALLEY WAY POCATELLO, ID 83201			
4/12/24	04/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	53.76
Vendor Total					53.76
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10137267	04/05/2024	18386SS FOOD PRODUCE/FFVP- APPLE/TOMATO/CARROT	290 E 710000 450 000 000	FOOD	2,523.65
10137267	04/05/2024	18386SS FOOD PRODUCE/FFVP- APPLE/TOMATO/CARROT	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,107.00
10136252	04/05/2024	18385SS FOOD PRODUCE-FFVP BANANA	290 E 710000 450 000 000	FOOD	2,004.80
10136252	04/05/2024	18385SS FOOD PRODUCE-FFVP BANANA	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	220.50

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10138886	04/19/2024	18407SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,103.00
10138886	04/19/2024	18407SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,693.95
10139508	04/19/2024	18408SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,136.00
10139508	04/19/2024	18408SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	5,150.25
10137869	04/19/2024	18409SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,304.20
10140495	04/19/2024	18427SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,476.80
10140495	04/19/2024	18427SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,525.35
10138884	04/19/2024	18406SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	81.30
Vendor Total					31,326.80
CHRISTENSEN, TABATHA ANN		3942 NORA POCATELLO, ID 83204			
2/26-3/28/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	172.44
3/29-4/23/24	04/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	159.30
Vendor Total					331.74
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-328936	04/05/2024	18387SS PARTS & REPAIR NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	957.82
Vendor Total					957.82
COTANT, SHERRY ANN		1139 N ARTHUR POCATELLO, ID 83204			
3/13-3/15/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.38
Vendor Total					7.38
CURTIS RESTAURANT EQUIPMENT INC		PO Box 7307 SPRINGFIELD, OR 97475			
5005655	04/26/2024	Cambro	290 E 710000 410 000 000	SUPPLIES GENERAL	3,955.25
Vendor Total					3,955.25
DAXWELL DISTRIBUTION		2825 WILCREST DR STE 500 HOUSTON, TX 77042			
INV8346	04/12/2024	11011S TRAY COST PLASTICWARE/GLOVES	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,325.56
Vendor Total					2,325.56
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14087789	04/05/2024	18388SS PARTS & REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,079.55
Vendor Total					2,079.55
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009302-RI	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	-1,131.96

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009508	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	347.24
153077009549	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	135.90
153077009580	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	259.77
153077009617	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	1,032.33
153077009648	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	746.84
153077009702	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	55.88
153077009685	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	115.89
153077009717	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	434.71
153077009732	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	293.37
153077009755	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	493.76
Vendor Total					2,783.73
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414772	04/26/2024	25416SS MILK/BLEUBERRY/CLOX	290 E 710000 450 000 000	FOOD	286.10
Vendor Total					286.10
GEM STATE DISTRIBUTORS		PO Box 2499 POCATELLO, ID 83206-2499			
4101348	04/05/2024	18389SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,026.58
Vendor Total					2,026.58
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01984032	04/05/2024	18366SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	186.00
01988199	04/05/2024	18368SS FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	778.00
01988208	04/05/2024	18367SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	811.32
01984020	04/05/2024	18365SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	699.00
01988210	04/12/2024	18395SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	889.49
01990491	04/12/2024	18396SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	743.40
01990496	04/19/2024	18412SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	914.35
01992330	04/19/2024	18411SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	736.15
01992321	04/19/2024	18410SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	721.90
01994765	04/26/2024	18428SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	924.42
Vendor Total					7,404.03

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
181064	04/12/2024	28396T - CASTROL TRANSYND 668 SYNTH (K64)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	38.01
Vendor Total					38.01
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8709846	04/05/2024	18400SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,084.63
8707159	04/05/2024	18401SS - FOOD ITEMS & SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	525.00
8707159	04/05/2024	18401SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	3,774.34
8713600	04/05/2024	18402SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	14,695.22
8715063	04/05/2024	18403SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	798.72
8723142	04/19/2024	18413SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,980.69
8725546	04/19/2024	18414SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,832.33
8721315	04/19/2024	18431SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	248.14
8730663	04/26/2024	18429SS - KITCHEN SUPPLIES & FOOD ITEMS	290 E 710000 410 000 000	SUPPLIES GENERAL	469.19
8730663	04/26/2024	18429SS - KITCHEN SUPPLIES & FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,026.64
8729028	04/26/2024	18430SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,579.49
Vendor Total					51,014.39
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3277564	04/12/2024	18392SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	18,692.09
3278786	04/12/2024	18393SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,504.80
3277563	04/12/2024	18394SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,224.80
3277565	04/19/2024	18421SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8.40
3277294	04/19/2024	18420SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	235.20
3276598	04/19/2024	18417SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	129.56
3282046	04/19/2024	18416SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,333.20
3279284	04/19/2024	18418SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	26,665.95
3279289	04/19/2024	18419SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	20,406.85
Vendor Total					74,200.85
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
MARCH 2024	04/19/2024	SALES TAX FOR MARCH 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,470.28
Vendor Total					1,470.28
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
30447599	04/05/2024	18404SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,030.81

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
30475366	04/19/2024	18422SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,359.32
30487787	04/26/2024	18432SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,324.25
Vendor Total					6,714.38
SPEAKER, LAUREN ELIZABETH		234 HIGHWAY AVE CHUBBUCK, ID 83202			
11/6/23-3/26/24	04/05/2024	11/6/23-3/26/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	112.74
Vendor Total					112.74
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WJNC58	04/05/2024	9803M - CENTRAL KITCHEN/PARTS TO REPAIR REEL LINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	33.26
WJX360	04/05/2024	9803M - CENTRAL KITCHEN/PARTS TO REPAIR REEL LINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-17.96
WJNC58	04/05/2024	9803M - CENTRAL KITCHEN: 1/2 X 3/8 BRASS BUSHING FOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	4.40
Vendor Total					19.70
SWINDLE, DAWN		4587 MOUNTAIN PARK RD CHUBBUCK, ID 83202			
2/14-4/4/24	04/19/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	83.64
Vendor Total					83.64
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
216100891742	04/05/2024	18405SS - COFFEE, ROCKY MNT. SPECIAL	290 E 710000 450 000 000	FOOD	110.38
2161:00886063	04/19/2024	18423SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	46.00
Vendor Total					156.38
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
3700206	04/19/2024	18424SS - FOOD ITEMS & KITCHEN SUPPLIES	290 E 710000 450 000 000	FOOD	865.10
3700206	04/19/2024	18424SS - FOOD ITEMS & KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	163.35
3885483	04/19/2024	18425SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,248.30
3885484	04/19/2024	18426SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,574.88
Vendor Total					4,851.63
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
636101026	04/19/2024	18384SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	51.94
636101026	04/19/2024	18384SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	90.98
637236007	04/19/2024	18433SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	339.84
Vendor Total					482.76

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
3/5-329/24	04/05/2024	3/5-329/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.52
				Vendor Total	32.52

Totals for KEYBANK: SCHOOL LUNCH

223 Invoices

Total Amount: 242509.85

Grand Totals

1945 Invoices

Total 8,942,878.26