

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
21835	07/25/2024	10657M - TENDROY/ANNUAL CERT. OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	95.00
21906	08/02/2024	10663M - INDIAN HILLS/ANNUAL CERT/TEST	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	102.00
Vendor Total					380.00
PRINCE PARKER & ASSOCIATES, INC		1065 W LEVOY DR STE 100 TAYLORSVILLE, UT 84123-2979			
011289117	07/25/2024	AT&T LEGACY LONG DISTANCE PHONE CHARGES UNABLE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	62.44
Vendor Total					62.44
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
1963028	07/11/2024	10452M - MOWER RENTAL FOR JEROME STREET	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	409.50
1963771-0001	07/11/2024	10542M - IMS/SAW RENTAL	420 E 664000 540 122 000	REMODELING	66.45
1971255-0002	07/25/2024	9882M - HMS/TRENCHER RENTAL FOR ELECTRICAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	261.55
Vendor Total					737.50
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26800709S210	07/11/2024	TYHEE ELEM SCHOOL WASTE SERVICES 6/1-6/30/24	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,008.73
Vendor Total					1,008.73
PSYCHOLOGICAL ASSESSMENT		16204 N FLORIDA AVE LUTZ, FL 33549			
IN-00348388	07/18/2024	10825-RF	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	322.00
IN-00348388	07/18/2024	10973-TB	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	412.00
IN-00348388	07/18/2024	10974-TB	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	412.00
IN-00348388	07/18/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	68.76
IN-00347822	07/18/2024	RAN/RAS Card Pack (set of 6)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	76.00
IN-00347822	07/18/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	22.60
IN-00351321	07/18/2024	RAN/RAS Examiner Record Form (50)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	150.00
Vendor Total					1,463.36
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	07/03/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,380.00
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,131.28
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	44,187.54
PERSI_A.07032024.	07/03/2024	PERSI_A - PERSI ADJUSTMENT NEW for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-25.70

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,155.45
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,620.17
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,622.56
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	678.43
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,184.11
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,156.84
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,342.02
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	73.73
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	116.38
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	835.68
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	84.87
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	503.89
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	101.17
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	148.91
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,961.08
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	146.57
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	107.05
PERWRM.	07/03/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	126.63
PERSI_A.07032024.	07/03/2024	PERSI_A - PERSI Adjustment for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-42.82
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	56.83
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	94.68
TSA_401K.	07/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,550.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	343,872.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,456.16
PERSI_RL.	07/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,519.24
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,981.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,355.92
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	106.65
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.29
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	740.63
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	106.52
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,538.91
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	539.05
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,710.50
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	77.07
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	632.26
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	108.46
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	554,289.02
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,652.22
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	63.76
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,968.65
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,167.68
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	194.26
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,199.73
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	266.79
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	886.31
07 18 24 MH	07/18/2024	PERSI Adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-128.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	132.46
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	149.71
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.44
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.79
TSA_401K.	07/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,550.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	324,297.34
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,461.35

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		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_RL.	07/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,096.64
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,047.18
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	503.90
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,708.10
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,202.27
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,403.31
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,334.38
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	72.04
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	692.34
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.70
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	591.03
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.01
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	101.38
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	99.57
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521,804.68
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,555.38
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	60.03
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,267.23
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,982.05
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	182.88
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,129.41
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	834.38
TSA_401K.	07/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-42,550.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-343,872.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-41,164.66
PERSI_RL.	07/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-548.56

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PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-45,033.67
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,981.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,355.92
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.65
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,497.29
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-141.23
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-740.63
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.52
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,538.91
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-539.05
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,710.50
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	-77.07
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-632.26
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.46
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-554,289.02
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,652.22
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.76
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,968.65
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,167.68
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-194.26
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,199.73
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-266.79
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-886.31
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-291.50
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-485.57
				Vendor Total	1,142,379.05
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1474834.001	07/11/2024	LICE BED BUG AND DUST MITE SPRAY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	216.48
S1475940.001	07/25/2024	Binder – 1" round locking rings. White with a view front. Samsill	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,976.40
				Vendor Total	5,192.88

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
QPR INSTITUTE, INC.		55 E LINCOLN RD. STE 105 SPOKANE, WA 99208			
7/10/24	07/18/2024	MATERIALS/TRAINING FOR GATEKEEPER CERTIFICATE	246 E 621000 396 000 000	INSERVICE TRAINING	611.95
Vendor Total					611.95
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q1389624	07/11/2024	LEASING FEES FOR 25-APR-24 TO 24-JUL-24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,021.79
Vendor Total					2,021.79
REAL KLEEN JANITORIAL		220 BEAR RIVER DR EVANSTON, WY 82930			
63532	07/11/2024	SPRAYERS, TRIGGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	196.00
Vendor Total					196.00
REDDISH, CHANTEL		(Employee Payment -Address is exempt from reporting on public documents)			
7/8-7/12/24	07/18/2024	MEAL REIMBURSEMENT FOR NAFNEXT 24 CONFERENCE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
Vendor Total					300.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	07/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	07/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	07/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-325.00
Vendor Total					325.00
RENAISSANCE LEARNING, INC.		PO Box 64910 SAINT PAUL, MN 55164-0910			
INV5326844	07/11/2024	Renaissance Products & Services Total. See quote attached	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	26,262.00
Vendor Total					26,262.00
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
378487	07/18/2024	Confirmation Number: 538762 for Jill Robertson	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	330.00
Vendor Total					330.00
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV211690	07/11/2024	WJ IV Tests of Achievement	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,843.50
INV211690	07/11/2024	WJ IV Tests of Early Cognitive and Academic Development	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	280.36
INV211690	07/11/2024	WJ IV Tests of Cognitive Abilities	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,618.98
INV211690	07/11/2024	WJ IV Tests of Cognitive Abilities	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	733.26
INV211690	07/11/2024	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	299.38
INV211690	07/11/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	577.55

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV213851	08/02/2024	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	637.30
INV213851	08/02/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	63.73
Vendor Total					7,054.06
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P49587	07/03/2024	10335M WHEEL & TIRE AS L7C/D	100 E 665000 410 530 000	SUPPLIES GROUNDS	405.52
P49614	07/03/2024	10330M SHOP HR800 STEERING	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,005.36
P49682	07/18/2024	9661M - SHOP/E-87 WIRING HARNESS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	5,221.09
P49875	07/25/2024	9663M - SHOP/BRAKE PAD KIT E-84	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.17
Vendor Total					6,796.14
ROBERTSON, JILL SELETA		(Employee Payment -Address is exempt from reporting on public documents)			
6/24-6/26/24	07/11/2024	REGISTRATION & MILEAGE FOR AWARENESS TO ACTION	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
Vendor Total					300.00
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,170.96
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	181.78
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	70.24
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.07
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	48.30
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.06202024.B.a	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
7/11/24	07/11/2024	EAP -EMPLOYEE ASSISTANCE PLAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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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.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.31
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.03
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.90
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	149.59
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.17
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.07182024.B.a	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,052.01
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	149.59
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.03
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.17
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.90
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15

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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.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,052.01
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.03
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.90
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.70
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.17
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.43
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.95
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-149.59
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.17
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-46.00
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.20
EAP.07182024.B.d	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
Vendor Total					5,037.00
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
12655822	07/18/2024	Rogue Adjustable Bench 3.1 (MG Dark Blue - Txt) - FP Pad	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	5,950.00
12655822	07/18/2024	Free Shipping per Quote # 165662	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	0.00
12653462	07/18/2024	The Bella - Rogue Women's Bar - Cerakote - Pink Shaft/ Black	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,150.52
12653462	07/18/2024	Rogue T-2.5KG Technique Bar RA 1 000-AN-B-BU	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	585.00
12653462	07/18/2024	Rogue TB-2 Trap Bar RA0711	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,501.00
12653462	07/18/2024	9LB Rogue Kettlebell IP0001	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	57.00
12653462	07/18/2024	13LB Rogue Kettlebell IP0002	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	66.50
12653462	07/18/2024	MS-70KB - 70" Kettlebell Tray RA0359	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	137.75
12653462	07/18/2024	Rogue 9 Bar Holder RA0524	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	165.00
12653462	07/18/2024	35LB Rogue Rubber Hex Dumbbell - Pair IP0030-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	437.00
12653462	07/18/2024	30LB Rogue Rubber Hex Dumbbell - Pair IP0029-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	190.00
12653462	07/18/2024	25LB Rogue Rubber Hex Dumbbell - Pair IP0027-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	171.00
12653462	07/18/2024	20LB Rogue Rubber Hex Dumbbell - Pair IP0025-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	133.00
12653462	07/18/2024	Shipping and Handling	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	653.01
Vendor Total					11,196.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
PR4766	07/03/2024	ROTARY INTERNATIONAL QUARTERLY DUE/DISTRICT 540	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24182447-00	07/11/2024	10162M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	34.45
24182532-00	07/11/2024	10163M - SHOP/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	48.79
24182783-00	07/18/2024	10239M - TOOLS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	65.14
24182814-00	07/25/2024	10164M - AMS/BELTS FOR APRON RTU	100 E 664000 471 530 000	BUILDING REPAIRS	50.12
24183068-00	07/25/2024	9037M - SHOP SUPPLIES/MAGNETIC HVAC UMBRELLA KIT	100 E 664000 471 530 000	BUILDING REPAIRS	179.42
24183349-00	08/02/2024	10246M - LOWER SHOP/CHANGE CONTROL CARD ON ICE	100 E 664000 471 530 000	BUILDING REPAIRS	492.50
24182983-00	08/02/2024	9564M - WASHINGTON/COPPER TUBE & COUPLING	100 E 664000 481 530 000	EQUIPMENT REPAIR	139.25
24183297-00	08/02/2024	10242M - NITROGEN & ACETYLENE	100 E 664000 471 530 000	BUILDING REPAIRS	97.92
Vendor Total					1,107.59
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3037714776	07/11/2024	28713T - MIRROR BASE LT TIGER GRIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.02
3037900561	07/18/2024	28723T - SENSOR QLS/VALVE SOLENOID, VALVE CORE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	451.07
3038126146	08/02/2024	28726T - QLS SENSOR, TEMP VALVE SOLENOID & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.95
3038107166	08/02/2024	28726T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.15
3038037812	08/02/2024	28726T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	769.71
3038117816	08/02/2024	28727T - LATCH, BUS BODY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.86
3037906899	08/02/2024	28727T - DISC PAD KIT, 73MM CALIPER, PREMIUM DRIVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	205.31
3037924571	08/02/2024	28727T - LIGHT/CLEARANCE MARKER LED R	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	138.50
Vendor Total					2,922.57
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
13129	07/11/2024	#8687/13259 7/1/24 POCATELLO POLICE DEPT. TO	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,013.00
12982	07/11/2024	7205/11162 ON 5/23/24 - WILCOX TO CRAIG THOMAS	100 R 419300 300 000 000	TRANSPORTATION FEES	-680.00
Vendor Total					333.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2530-TYHEE	07/11/2024	PROJECT #1 - TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	175,370.00
2531-CHUB	07/25/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72,784.92
Vendor Total					248,154.92

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
7/11/24	07/11/2024	EAP -EMPLOYEE ASSISTANCE PLAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
Vendor Total					30.51
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.	07/03/2024	SD25_CD - CDL PROMISSORY NOTE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CD.	07/18/2024	SD25_CD - CDL PROMISSORY NOTE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CD.	07/18/2024	SD25_CD - CDL PROMISSORY NOTE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CD.	07/18/2024	SD25_CD - CDL PROMISSORY NOTE for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-83.34
Vendor Total					166.68
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	07/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
SD25LOST.	07/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
SD25LOST.	07/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-60.00
Vendor Total					60.00
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
6/18-7/8/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.80
Vendor Total					37.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
6545-7	07/11/2024	9495M - CHUBBUCK/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	695.48
6816-2	07/11/2024	9497M - GREENACRES/PAINT SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	96.74
4798-0	07/11/2024	9498M - GREENACRES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.18
6916-0	07/11/2024	9499M - LINCOLN/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.71
4978-8	07/18/2024	10575M - GREENACRES/PAINT & MASKING FILM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	76.67
7348-5	07/25/2024	10579M - ED CENTER/PAINT & TAPE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	681.79
5046-3	07/25/2024	10577M - BUS GARAGE/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	198.65
7124-0	07/25/2024	10576M - GREENACRES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	683.89
5093-5	07/25/2024	10578M - ED CENTER/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	144.48
5220-4	08/02/2024	10581M - PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.30
7702-3	08/02/2024	10034M - PV TECH LIGHTS/LINE STRIPER FILTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	66.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
8696-6	08/02/2024	10032M - PVTECH LIGHT PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.35
8665-1	08/02/2024	8939M - PAINT FOR PVTECH LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.37
8666-9	08/02/2024	8940M - PAINT/PVTECH LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.79
7576-1	08/02/2024	10582M - CHUBBUCK/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.79
Vendor Total					3,693.63
SHIFFLER EQUIPMENT SALES, INC.		PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437			
10009988-00	08/02/2024	10537M-SHOP SUPPLIES/BACKPACK & COAT HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	478.10
Vendor Total					478.10
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0016169737-002	07/03/2024	8938M GATE CITY HYDRO METERS	420 E 664000 540 114 000	REMODELING	13,874.98
0016169737-001	07/03/2024	8938M GATE CITY HYDRO METERS	420 E 664000 540 114 000	REMODELING	2,709.40
0016312912-001	07/11/2024	10189M - PHS/ 1" X 3/4" COPPER REDUCER FOR MIXING	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.04
0016765323-001	08/02/2024	10751M - PV TECH/2" WILKINS BACKFLOW PREVENTER	100 E 664000 471 530 000	BUILDING REPAIRS	1,186.33
0016808325-001	08/02/2024	10752M PV TEC COPPER UNION & COPPER MALE	100 E 664000 481 530 000	EQUIPMENT REPAIR	95.30
Vendor Total					17,869.05
SIMS, AMBER L		(Employee Payment -Address is exempt from reporting on public documents)			
6/10/24	07/03/2024	REIMB FOR ATTRACTED PARENT INVOLVEMENT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	196.53
6/10/24	07/03/2024	REIMB SIME ATTACHED PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	107.68
6/19/24	07/03/2024	REIMB FOR ATTACHED RECEIPT FOR PURCHASE OF	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	100.74
Vendor Total					404.95
SKYWARD INC		2601 SKYWARD DR STEVENS POINT, WI 54482			
0000229347	07/11/2024	ANNUAL LICENSE FEES	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	67,717.00
Vendor Total					67,717.00
SLP TOOLKIT LLC		124 W 1ST ST MESA, AZ 85201			
5477	07/11/2024	SLP Toolkit Subscription w/ SLP Toolkit SDPA (1 Year)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,350.00
Vendor Total					1,350.00
SMITH, JOLENE		(Employee Payment -Address is exempt from reporting on public documents)			
7/10-7/29/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	15.84
Vendor Total					15.84

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SMYLIE D'S MASONRY & STUCCO		5647 W SKI VIEW DR POCATELLO, ID 83204			
530250013	07/03/2024	GATE CITY DONE - BRICKWORK/MASONRY - REPAIR WLLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22,250.00
3FINAL	08/02/2024	LINCOLN - BRICK & MORTAR REPAIR	420 E 664000 540 114 000	REMODELING	40,500.00
Vendor Total					62,750.00
SORIANO FLOOR FINISHING, LLC		PO Box 1409 MERIDIAN, ID 83680			
15-1038	07/11/2024	IMS - WOOD FLOOR REFINISHING AT AUX GYM	420 E 664000 540 122 000	REMODELING	16,054.00
Vendor Total					16,054.00
SORRELL, NICHOLAS HARVEY		5437 KYMBALL DR CHUBBUCK, ID 83202			
7/8-7/12/24	07/18/2024	MEAL/MILEAGE REIMBURSEMENT FOR NAFNEXT 24	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	504.00
Vendor Total					504.00
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
INV-001314	07/11/2024	Full Access Secondary Level	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001314	07/11/2024	Digital Access REnewql	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	8,993.00
INV-001314	07/11/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
Vendor Total					12,233.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WYFV16	07/11/2024	10191M - AMS/90 DEG ELBOW. COUPLER & PVC TEES	100 E 664000 471 530 000	BUILDING REPAIRS	49.70
WXQM71	07/11/2024	9595M - PHS/SINK INSTALL PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.91
WXMQ51	07/11/2024	10187M - PHS/FITTINGS NEEDED TO RUN WATER SUPPLY	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.60
WXMM57	07/11/2024	9594M - PHS/KITCHEN REMODEL, SINGLE LEVER WASHER	420 E 664000 540 122 000	REMODELING	51.51
WXJP24	07/11/2024	10186M - PHS/STAINLESS STEEL SINK 33"X 22"X 8"	100 E 664000 481 530 000	EQUIPMENT REPAIR	99.00
WXHB16	07/11/2024	9593M - SYRINGA/CARTRIDGES FOR LEAKING FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.30
WWZ650	07/11/2024	10185M - JEFFERSON/12 OZ. TPL EXPAND FOAM	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.79
WWX287	07/11/2024	10183M - PHS/BLACK STEEL CAP, 3/8" X 3/8" ADD A TEE	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.98
WWQZ47	07/11/2024	9591M - JEFFERSON/PARTS FOR DRINKING FOUNTAIN	420 E 664000 540 114 000	REMODELING	27.19
WWPP88	07/11/2024	9590M - JEFFERSON/PVC SANTEE, TRAP ADAPTER, FLEX	420 E 664000 540 114 000	REMODELING	14.27
WWJQ62	07/11/2024	9588M - GATEWAY/ADJ FLASH DRAIN 2 NH 7NB	420 E 663000 540 105 000	REMODELING	360.00
WWF082	07/11/2024	9587M - GATEWAY/ABS BUSHINGS, ELBOW, ABS CEMENT	420 E 664000 540 122 000	REMODELING	55.69
WWCX62	07/11/2024	9586M - GATEWAY/PARTS FOR INSTALL OF SHOWERS	420 E 664000 540 122 000	REMODELING	412.80
WTWC89	07/11/2024	9583M - GATEWAY/BATHROOM REMODEL	420 E 664000 540 122 000	REMODELING	12.12
WYGM72	07/11/2024	9596M - AMS/WATER CIRCULATION PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	586.97

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STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WYC829	07/11/2024	10190M - ELLIS ELEM./CLAYTON MARK HOSE BIB REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.06
				Vendor Total	1,863.89
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6006711776	07/18/2024	8.5" x 11" Copy Paper, 20 obs, White, 5000 Sheets	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	637.35
6006711776	07/18/2024	Kleenex Professional Cube facial Tissue, 2-ply, white, 90	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	98.62
6005643042	07/18/2024	Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	29.85
6005643042	07/18/2024	Berkley Square Polystyrene Serving Sets, Heavy-Weight, Clear,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	36.34
6005643042	07/18/2024	Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	50.46
6005643042	07/18/2024	Dixie Ultra Pathways Heavy-Weight Paper Bowls, 20 oz.,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	60.52
6005643042	07/18/2024	Kleenex Professional Anti-viral Facial Tissue, 3-Ply, White, 55	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.74
6005643042	07/18/2024	Cambridge 1-Subject Professional Notebooks, 8.5" x 11", Wide	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	76.08
6005643042	07/18/2024	uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Black	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	22.92
				Vendor Total	1,047.88
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.07032024.D	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,702.50
YB1PC.07032024.D	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	525.91
YB2FC.07032024.D	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	360.00
YB4FC.07032024.D	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,548.42
YB4PC.07032024.D	07/03/2024	YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.44
YD1FC.07032024.D	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,260.40
YD1PC.07032024.D	07/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.07032024.D	07/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.07032024.D	07/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.07032024.D	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	700.74
YD4PC.07032024.D	07/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YF1FC.07032024.D	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF2FC.07032024.D	07/03/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.07032024.D	07/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.07032024.D	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	257.32
YH1FC.07032024.D	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH2FC.07032024.D	07/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH3FC.07032024.D	07/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.07032024.D	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	768.18
YK1FC.07032024.D	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,453.08
YK3FC.07032024.D	07/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	32.03
YK4FC.07032024.D	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	439.60
YM1FC.07032024.D	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,704.96
YM1PC.07032024.D	07/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.07032024.D	07/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.07032024.D	07/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.07032024.D	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,766.16
YM4PC.07032024.D	07/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83,813.29
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	18,169.94
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1PC.07032024.B	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB1PC.07032024.B	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.07032024.B	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.07032024.B	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.07032024.B	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YB3FC.07032024.B	07/03/2024	YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.07032024.B	07/03/2024	YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YB3FC.07032024.B	07/03/2024	YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,245.80
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	297.25
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4PC.07032024.B	07/03/2024	YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YB4PC.07032024.B	07/03/2024	YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,558.64
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.07032024.B	07/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.07032024.B	07/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.07032024.B	07/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	199.38
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.07032024.B	07/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.07032024.B	07/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,475.68
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.07182024.B.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.72
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YJ1FC.07182024.B.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,064.60
YJ1PC.07182024.B.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.07182024.B.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,012.66
YJ4FC.07182024.B.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,878.51
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,048.09
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YL1PC.07182024.B.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL2FC.07182024.B.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YL3FC.07182024.B.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,079.64
YL3PC.07182024.B.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,221.63
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YL4PC.07182024.B.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.07182024.B.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.07182024.B.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4PC.07182024.B.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.07182024.B.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.18
YA1FC.07182024.D.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-19,500.00
YA1PC.07182024.D.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-450.78
YA2FC.07182024.D.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,520.00
YA4FC.07182024.D.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-4,267.02
YA4PC.07182024.D.	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-67.40
YB1FC.07182024.D.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-7,897.50
YB1PC.07182024.D.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-525.91
YB2FC.07182024.D.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-450.00
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,583.88
YB4PC.07182024.D.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-47.18
YC1FC.07182024.D.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-9,419.80
YC2FC.07182024.D.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,395.00
YC3FC.07182024.D.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-335.58
YC4FC.07182024.D.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,298.86
YC4PC.07182024.D.	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-43.20
YD1FC.07182024.D.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,062.80
YD1PC.07182024.D.	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-228.40
YD3FC.07182024.D.	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-71.91
YD4FC.07182024.D.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-681.80
YD4PC.07182024.D.	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-21.60
YE1FC.07182024.D.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-5,134.00
YE1PC.07182024.D.	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-258.90
YE2FC.07182024.D.	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-310.36
YE3FC.07182024.D.	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-33.08
YE4FC.07182024.D.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,593.64
YF1FC.07182024.D.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-840.00
YF2FC.07182024.D.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-155.18
YF3FC.07182024.D.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-16.54
YF4FC.07182024.D.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-275.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG1FC.07182024.D.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15,866.80
YG2FC.07182024.D.	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-998.72
YG3FC.07182024.D.	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-40.50
YG3PC.07182024.D.	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-127.16
YG4FC.07182024.D.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-6,865.22
YH1FC.07182024.D.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,770.20
YH2FC.07182024.D.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YH3FC.07182024.D.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-40.50
YH4FC.07182024.D.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-731.60
YJ1FC.07182024.D.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-7,023.22
YJ1PC.07182024.D.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-559.84
YJ3FC.07182024.D.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-128.12
YJ4FC.07182024.D.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,009.60
YK1FC.07182024.D.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,574.17
YK3FC.07182024.D.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-96.09
YK4FC.07182024.D.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-471.00
YL1FC.07182024.D.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-28,866.30
YL1PC.07182024.D.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-750.10
YL2FC.07182024.D.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,218.88
YL3FC.07182024.D.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-562.92
YL3PC.07182024.D.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-250.42
YL4FC.07182024.D.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-9,239.46
YL4PC.07182024.D.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-244.16
YM1FC.07182024.D.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-4,380.48
YM1PC.07182024.D.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-375.05
YM2FC.07182024.D.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-229.92
YM3FC.07182024.D.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-187.64
YM4FC.07182024.D.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,712.64
YM4PC.07182024.D.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-61.04

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-307,518.53
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,599.56
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-12,034.91
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-27.41
YA2FC.07182024.B.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30,971.49
YA2FC.07182024.B.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.29
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15,661.28
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,045.15
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.95
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.27
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-22.08
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.37
YA4PC.07182024.B.	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.00
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86,218.13
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,947.33
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,809.69
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-19,238.76
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,412.92
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,097.16
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,710.12
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,150.30
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,582.40
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,278.42
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.00
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.00
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-304.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.75
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.58
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.20
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-50,181.10
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-53.44
YC2FC.07182024.B.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,344.10
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,549.99
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-374.49
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.26
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-22.40
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-861.70
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.72
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.51
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.74
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.33
YC4PC.07182024.B.	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12,558.64
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,336.02
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD1PC.07182024.B.	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YD3FC.07182024.B.	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,478.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-192.13
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.12
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-29.00
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4PC.07182024.B.	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-44,356.03
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YE1PC.07182024.B.	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YE2FC.07182024.B.	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YE3FC.07182024.B.	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,054.32
YE4FC.07182024.B.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-594.50
YE4FC.07182024.B.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,918.99
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-890.70
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF2FC.07182024.B.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF2FC.07182024.B.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.07182024.B.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.07182024.B.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-53.17
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.08
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-93,254.55
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YG2FC.07182024.B.	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,275.28
YG3FC.07182024.B.	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YG3PC.07182024.B.	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-771.74
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,323.13
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.25
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,475.68
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-334.01
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.21
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,206.46
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH2FC.07182024.B.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-60.72
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.53
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.63
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.50
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YJ1FC.07182024.B.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-32,064.60
YJ1PC.07182024.B.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YJ3FC.07182024.B.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,012.66
YJ4FC.07182024.B.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-449.50
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,878.51
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.00
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-90,048.09
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YL1PC.07182024.B.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YL2FC.07182024.B.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,481.74
YL3FC.07182024.B.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,079.64
YL3PC.07182024.B.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,221.63
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4PC.07182024.B.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,352.18
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1PC.07182024.B.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YM2FC.07182024.B.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,478.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-155.88
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-29.00
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.75
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4PC.07182024.B.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YA1PC.07182024.B.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,565.18
YB1FC.07182024.D.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	6,412.92
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	4,809.69
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	1,336.03
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 114 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,137.62
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	13,467.14
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	3,740.87
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	250 E 621000 240 845 209	MEDICAL INSURANCE CCLC #12	427.53
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	251 E 512000 240 000 000	MEDICAL INSURANCE	2,137.64
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	11,757.02
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	267.21
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	5,685.89
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	4,061.52
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	985.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,027.16
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	1,027.16
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 008	MEDICAL INSURANCE	1,027.16
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 114 000	MEDICAL INSURANCE	985.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	2,054.32
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	43.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	87.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	14.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	79.75
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 008	DENTAL INSURANCE	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	18.13
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 114 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	269.70
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	250 E 621000 260 845 209	DENTAL INSURANCE CCLC #12	5.80
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	251 E 512000 260 000 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	203.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	3.64
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	91.35
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	40,397.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	580.00
Vendor Total					1,462,465.39
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.07032024.D	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	766.83
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.07182024.D	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,478.49
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,081.11
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	147.70
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.D	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,478.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,081.11
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	147.70
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.D.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,478.49
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,081.11
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.70
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.32
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.00
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
Vendor Total					7,328.16
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1282875.3	07/25/2024	PAG-KC-35	490 E 515000 410 210 031	MUSIC	8,500.00
INV1282875.3	07/25/2024	PAG-SC-10	490 E 515000 410 210 031	MUSIC	2,250.00
INV1282875.3	07/25/2024	Quote # QTE45287	490 E 515000 410 210 031	MUSIC	1,580.00
Vendor Total					12,330.00
STUCKI, JENNIFER DESIREE		(Employee Payment -Address is exempt from reporting on public documents)			
7/15/24	07/18/2024	REIMBURSE FOR SUMMER 2024: TEACHING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
77012	07/03/2024	PROPANE FOR WAREHOUSE	100 E 655000 421 540 000	FUEL	33.53
77302	07/25/2024	7.8 GAL PROPANE FOR WAREHOUSE	100 E 655000 421 540 000	FUEL	33.53
Vendor Total					67.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUNRISE ENGINEERING INC		PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675			
0144261	07/25/2024	SURVEY SERVICES THROUGH 6/29/24 FOR N OLYMPUS	420 E 664000 540 114 000	REMODELING	200.00
Vendor Total					200.00
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
1030	07/18/2024	The Essentials of Calculus with Early Tanscendatals - ISBN:	100 E 515000 440 215 000	TEXTBOOKS PHS	700.00
Vendor Total					700.00
TEACHING STRATEGIES LLC		3088 MOMENTUM PL CHICAGO, IL 60689-5330			
INV197192	07/18/2024	Teaching Strategies Distance Learning Solution Bundle 2	274 E 512000 410 000 000	SUPPLIES	12,726.00
INV197192	07/18/2024	Teaching Strategies GOLD Online Assessment Portfolios	274 E 512000 410 000 000	SUPPLIES	3,633.50
INV197192	07/18/2024	Teaching Strategies GOLD Archives	274 E 512000 410 000 000	SUPPLIES	0.00
INV197192	07/18/2024	Teaching Strategies AI's Pals	274 E 512000 410 000 000	SUPPLIES	1,890.00
Vendor Total					18,249.50
TENNANT SALES AND SERVICE		PO Box 71414 CHICAGO, IL 60694-1414			
920538601	07/11/2024	7265M - SHOP/SERVICE/MAINTENANCE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	601.94
Vendor Total					601.94
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.07032024.D	07/03/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.07182024.D	07/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.07182024.D.	07/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.07182024.D.	07/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.07182024.	07/18/2024	AF_TEX - AF TEXAS LIFE for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,455.33
AF_TEX.07182024.	07/18/2024	AF_TEX - AF TEXAS LIFE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	20,455.33
AF_TEX.07182024.	07/18/2024	AF_TEX - AF TEXAS LIFE for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-20,455.33
Vendor Total					20,455.33
TEXTBOOK EXCHANGE LLC		850 DELL RD CHUBBUCK, ID 83202			
1018	07/18/2024	(9781337915571) American Pageant AP 17th Edition (USED)	100 E 515000 440 205 000	TEXTBOOKS CHS	1,575.00
1018	07/18/2024	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	18.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXTBOOK EXCHANGE LLC		850 DELL RD CHUBBUCK, ID 83202			
1019	07/18/2024	(9780062301673) How to read Literature like a Professor	100 E 515000 440 205 000	TEXTBOOKS CHS	97.65
1019	07/18/2024	(9781305956773) Becoming Rhetorical (USED)	100 E 515000 440 205 000	TEXTBOOKS CHS	299.70
1019	07/18/2024	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	20.00
Vendor Total					2,010.35
THOMAS D. ROBISON ROOFING, INC		PO Box 716 BLACKFOOT, ID 83221-0716			
CHS-1	07/11/2024	PROJECT #1 - CENTURY HIGH SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	36,645.30
IH-1	07/11/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	137,275.00
Vendor Total					173,920.30
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
61937	07/03/2024	MONTHLY SERVICE CALL SERVICE 64 GAL BINS	100 E 655000 410 540 000	SUPPLIES	409.44
Vendor Total					409.44
TOTEM PD		446 EAST 2010 SOUTH HEBER CITY, UT 84032			
1566	07/25/2024	ASPEN CERTIFICATE TRAINING & TOTEM PD ONLINE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	3,490.00
Vendor Total					3,490.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	07/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	07/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	07/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00
Vendor Total					100.00
TURF EQUIPMENT & IRRIGATION INC		PO Box PO BOX 26903 SALT LAKE CITY, UT 84126-0903			
766182-00	07/03/2024	10331M TURF SHOP TIRE STOCK BOISE	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
Vendor Total					209.27
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
180895716	08/02/2024	S-2190 ULINE STRETCH WRAP - CAST, 80 GAUGE, 18" X 1,	100 E 655000 410 540 000	SUPPLIES	588.00
180895716	08/02/2024	H-150 2" Side Loading Tape Gun	100 E 655000 410 540 000	SUPPLIES	22.00
180895716	08/02/2024	H- 150B Replacement Blades for 2" Uline Tape Dispensers	100 E 655000 410 540 000	SUPPLIES	13.00
180895716	08/02/2024	Shipping	100 E 655000 410 540 000	SUPPLIES	168.30
Vendor Total					791.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
UNITED RENTALS INC		PO Box 051122 LOS ANGELES, CA 90074-1122			
236034346-001	07/18/2024	10460M - IMS/AUGER RENTAL FOR BASKETBALL GOALS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	364.52
Vendor Total					364.52
UNITED STATES POSTAL SERVICE		730 E CLARK ST POCATELLO, ID 83201-9998			
1052500022	07/18/2024	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	0.00
1052500022	07/18/2024	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	350.00
Vendor Total					350.00
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.07032024.D	07/03/2024	UC - UNITED CAMPAIGN for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
UC.07182024.D	07/18/2024	UC - UNITED CAMPAIGN for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	413.00
UC.07182024.D.a	07/18/2024	UC - UNITED CAMPAIGN for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	413.00
UC.07182024.D.b	07/18/2024	UC - UNITED CAMPAIGN for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-413.00
Vendor Total					443.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.07182024.	07/18/2024	TSA_VAL - VALIC 403B for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.07182024.	07/18/2024	TSA_VAL - VALIC 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.07182024.	07/18/2024	TSA_VAL - VALIC 403B for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
177166	07/18/2024	28715T - DRUM SHELL T2 - 15/40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
176605	07/18/2024	28722T - BUS SHOP/668 ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	756.90
Vendor Total					1,545.60
VEREECKEN, PATRICK T		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	07/25/2024	REIMBURSE FOR MEALS/UBER FOR 2024 VISIBLE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	206.38
Vendor Total					206.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	1,602.28
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.23
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.27
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-76.08
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	-81.84
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	-62.65
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	274 E 661000 351 000 000	TELEPHONE HS	318.72
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.23
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	490 E 664000 310 210 000	PURCHASED SERVICES	42.23
9968513554	07/18/2024	JUNE 08 - JULY 07, 2024 SERVICES FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9968513554	07/18/2024	JUNE 08 - JULY 07, 2024 SERVICES FEES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9968513554	07/18/2024	JUNE 08 - JULY 07, 2024 SERVICES FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
Vendor Total					2,497.42
VLCM		852 E ARROWHEAD LN SALT LAKE CITY, UT 84107			
IN138646	07/18/2024	Complete Protection Platform (Per Workstation). EPP + EDR,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	68,411.46
IN138646	07/18/2024	Complete Cloud Workload Security (Per Server). EPP + EDR,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,350.33
IN138646	07/18/2024	Singularity XDR Platform. Access to the Singularity XDR	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,260.50
Vendor Total					71,022.29
VOLTSTAR PRODUCTIONS INC.		2013 S 65TH WEST IDAHO FALLS, ID 83402			
24062501	07/18/2024	REMAINING BALANCE OF PO # 2303505 FROM SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	9,854.00
24062503	07/18/2024	REMAINING BALANCE OF PO # 2303505 FROM SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	69,140.50
24062502	07/18/2024	REMAINING BALANCE OF PO # 2303505 FROM SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	21,416.00
Vendor Total					100,410.50
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
8668	08/02/2024	PROJECT #1 - ALAMEDA MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	30,000.00
8668	08/02/2024	PROJECT #2 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	14,350.00
8668	08/02/2024	PROJECT #3 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	500.00
8668	08/02/2024	PROJECT #4 - SYRINGA ELEMENTARY	420 E 664000 540 114 000	REMODELING	5,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
8667	08/02/2024	PROJECT #1 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	26,250.00
8667	08/02/2024	PROJECT #2 - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	14,000.00
8667	08/02/2024	PROJECT #3 - NEW HORIZON CENTER	420 E 664000 540 122 000	REMODELING	2,000.00
8667	08/02/2024	PROJECT #4 - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	6,000.00
8667	08/02/2024	PROJECT #5 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	4,000.00
Vendor Total					102,600.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
644166766	07/25/2024	Peanut Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.62
643916966	07/25/2024	Waters, snacks, drinks, jerky	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	86.45
643026839	07/25/2024	refreshments, such as granola bars, cookies, and healthy	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	240.88
644514455	07/25/2024	Supplies for teachers: 190 Communication folders \$110, 140	274 E 512000 410 000 000	SUPPLIES	125.50
644514646	07/25/2024	Supplies for teachers: 190 Communication folders \$110, 140	274 E 512000 410 000 000	SUPPLIES	37.50
Vendor Total					530.95
WALTON, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
7/9-7/30/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	15.84
6/26-7/24/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 632000 310 105 000	CONTRACTED SERVICES	10.56
Vendor Total					26.40
WALTON, TRISTEN HAWK		(Employee Payment -Address is exempt from reporting on public documents)			
7/22-7/25/24	08/02/2024	MEAL REIMBURSEMENT FOR MEALS AT IDE-TECHNICIAN	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	89.65
Vendor Total					89.65
WATSON, ANTHONY JAMES		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
Vendor Total					144.60
WAXIE SANITARY SUPPLY		PO Box 748802 LOS ANGELES, CA 90074-8802			
82589793	07/25/2024	10403M - CUSTODIAL/ICE SYNERGY REPAIR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	348.46
82604616	08/02/2024	10404M - CUSTODIAL/CT80 RIDER REPAIR, WAREHOUSE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	371.88
Vendor Total					720.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13685052	07/11/2024	ENVELOPES, WHITE #10 PLAIN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	185.32
13685052	07/11/2024	CARDSTOCK, GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	994.00
13685052	07/11/2024	CARDSTOCK, PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	497.00
13685052	07/11/2024	CARDSTOCK, YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	557.20
13685052	07/11/2024	CARDSTOCK, WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,964.00
13685052	07/11/2024	TAPE, SEALING	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	936.00
13676766	07/11/2024	ENVELOPES, WHITE #10 PLAIN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	162.16
Vendor Total					9,295.68
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0089753-IN	07/03/2024	77-PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	250,860.00
0089753-IN	07/03/2024	TRADE-IN VALUE - 77 PASSENGER CONVENTIONAL	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-4,000.00
0089753-IN	07/03/2024	54-PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	134,644.00
0089753-IN	07/03/2024	TRADE-IN VALUE (77-Passenger)	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-3,000.00
0089753-IN	07/03/2024	TRADE-IN VALUE (54 Passenger)	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-3,000.00
0090160-IN	08/02/2024	28732T - PIPE HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.51
Vendor Total					375,690.51
WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-489036	07/11/2024	BRIEF2 Parent Form (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	206.00
WPS-489036	07/11/2024	BRIEF2 Teacher Form (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	412.00
WPS-489036	07/11/2024	BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	180.00
WPS-489036	07/11/2024	BRIEF2 Teacher Scoring Summary/Profile Form (Pad of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	180.00
WPS-489036	07/11/2024	BRIEF2 Self-Report Scoring Summary/Profile Form (Pad of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	90.00
WPS-489036	07/11/2024	CTOPP-2 Examiner Record Booklet, Ages 7-24 (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	249.00
WPS-489036	07/11/2024	DP-4 Teacher Print Checklist (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	326.00
WPS-489036	07/11/2024	DP-4 Parent/Caregiver Print Checklist (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	326.00
WPS-489036	07/11/2024	Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	196.90
Vendor Total					2,165.90
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN002855275	07/25/2024	10341M - SHOP/CENTER FRONT WINDOW FOR E-22	100 E 665000 410 530 000	SUPPLIES GROUNDS	231.70
IN002825424	08/02/2024	10333M CHS MOVE BLEACHER FORKLIFT	100 E 665000 410 530 000	SUPPLIES GROUNDS	304.50
Vendor Total					536.20

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILKES, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
6/23-6/25/24	07/03/2024	TRAVEL EXPENSE CHRONIC ABSENTEEISM WORKSHOP	246 E 621000 396 000 000	INSERVICE TRAINING	315.15
7/30/24	08/02/2024	MILEAGE/MEAL REIMBURSEMENT FOR 7/30/24 - IHSAA	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	327.30
Vendor Total					642.45
WILSON, JOEL F		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	07/25/2024	REIMBURSE FOR 2024 VISIBLE LEARNING CONFERENCE -	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
Vendor Total					144.60
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9024479823	08/02/2024	10097M - AMS/ROLL BUMPER MOLDING FOR	100 E 664000 471 530 000	BUILDING REPAIRS	338.85
Vendor Total					338.85
XCELL ENGINEERING, LLC		260 LAUREL LN CHUBBUCK, ID 83202			
3832	07/18/2024	GE EVALUATION HHS BUILDING REPLACEMENT 7-5	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	13,500.00
Vendor Total					13,500.00
YESCO OUTDOOR MEDIA		PO Box 3811 SEATTLE, WA 98124-3811			
INM-0010935	07/18/2024	28219T - DESIGN TIME	100 E 683000 313 510 000	PUBLISHING & ADVERT	200.00
A186504	08/02/2024	TRANSPORTATION/ADVERTISING FEES FOR 7/8-8/4/24	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,200.00
Vendor Total					1,400.00
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
07/01/24	07/11/2024	UTILITIES WATER CHUBBUCK/CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	670.80
07/01/24	07/11/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	746.76
07/01/24	07/11/2024	UTILITIES WATER PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	694.72
7/30/2024	08/02/2024	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	590.71
7/30/2024	08/02/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	688.36
7/30/2024	08/02/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	987.32
Vendor Total					4,378.67
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1142500002	07/11/2024	Snacks for end of year principal celebration	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.94
2462500001	07/11/2024	MSOYW Class - June10/11	246 E 621000 410 000 000	SUPPLIES	266.63
1242500001	07/11/2024	Snacks/refreshments for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	492.53
2512500002	07/11/2024	Sunscreen	261 E 621000 410 000 000	SUPPLIES - GENERAL	400.53
2512500005	07/11/2024	Idaho Statewide Conference	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	128.12

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2512500003	07/11/2024	2024 Utah Gang Conference - July 29-30 registration fee	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00
2512500004	07/11/2024	Sun, Jul 28 – Tue, Jul 30, 2024 (2 nights)	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	329.86
2512500006	07/11/2024	Refreshments for SUMMER DARE	261 E 621000 410 000 000	SUPPLIES - GENERAL	148.75
2462500002	07/11/2024	Title IX Conference - Boise, Idaho - June 23-24 - Tonya Wilkes,	246 E 621000 410 000 000	SUPPLIES	795.00
6/26/24	07/11/2024	BILCO RPRS7-1B REPLACEMENT ZINC PLATED SEALED	100 E 664000 471 530 000	BUILDING REPAIRS	190.07
2512500011	07/11/2024	Ice, paper products, refreshments, cake and hygiene items for	261 E 621000 410 000 000	SUPPLIES - GENERAL	377.44
1142500001	07/11/2024	5th Street Bagelry - last principal celebration	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	165.72
1062500011	07/11/2024	Confluence Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
Vendor Total					5,150.59

Totals for KEYBANK: CURRENT EXPENSE

1462 Invoices

Total Amount: 9674852.78

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN (Employee Payment -Address is exempt from reporting on public documents)					
6/10-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	33.24
Vendor Total					33.24
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2503395	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2505161	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2490946	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2492770	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2494554	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2506910	08/02/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2508674	08/02/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
Vendor Total					634.90
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YP7-9X7Q-XVJK	07/18/2024	SUPPLIES FOR EDC AND SCHOOLS INVOICE FOR PO	290 E 710000 410 000 000	SUPPLIES GENERAL	292.28
1TNV-RMCN-V39P	07/18/2024	SUPPLIES FOR SCHOOL KITCHENS PO NUMBER	290 E 710000 410 000 000	SUPPLIES GENERAL	19.99
114Q-JHLH-DYLM	07/25/2024	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	290 E 710000 410 000 000	SUPPLIES GENERAL	15.56
114Q-JHLH-DYLM	07/25/2024	Force Magnet- Magnetic Clips Pack of 10 - Premium Quality	290 E 710000 410 000 000	SUPPLIES GENERAL	51.90
114Q-JHLH-DYLM	07/25/2024	Klein Tools IR1 Infrared Thermometer, Digital Laser Gun is Non-	290 E 710000 410 000 000	SUPPLIES GENERAL	66.60
114Q-JHLH-DYLM	07/25/2024	cimetech Wireless Keyboard and Mouse Combo, Compact Full	290 E 710000 410 000 000	SUPPLIES GENERAL	32.29
114Q-JHLH-DYLM	07/25/2024	LICHAMP Desk Calculators with Big Buttons and Large Display,	290 E 710000 410 000 000	SUPPLIES GENERAL	25.69
114Q-JHLH-DYLM	07/25/2024	Hokafenle Mouse Pad, Pink Fox Mouse Pad, Cute Mouse Pad	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
114Q-JHLH-DYLM	07/25/2024	Hokafenle Mouse Pad, Fun Mouse Pads with Design, Computer	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
114Q-JHLH-DYLM	07/25/2024	2024-2025 Monthly Planner - July 2024 - December 2025, Two	290 E 710000 410 000 000	SUPPLIES GENERAL	62.65
114Q-JHLH-DYLM	07/25/2024	Houdini Lock Lube Set of 4	290 E 710000 410 000 000	SUPPLIES GENERAL	46.98
114Q-JHLH-DYLM	07/25/2024	MaxGear Office Chair Wheels, 3 Inch Replacement Soft Mute	290 E 710000 410 000 000	SUPPLIES GENERAL	18.61
114Q-JHLH-DYLM	07/25/2024	Knife Sharpeners, 3 in 1 Professional Knife Sharpening Kitchen	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
114Q-JHLH-DYLM	07/25/2024	MINDEPOT 4-Tier Paper Organizer + 3-Pocket File Holder +	290 E 710000 410 000 000	SUPPLIES GENERAL	25.10
114Q-JHLH-DYLM	07/25/2024	Planner 2024-2025, Academic Planner JUL 2024-JUN 2025,	290 E 710000 410 000 000	SUPPLIES GENERAL	6.98
114Q-JHLH-DYLM	07/25/2024	Wireless Keyboard and Mouse Combo - Large Print, RGB	290 E 710000 410 000 000	SUPPLIES GENERAL	37.79
Vendor Total					731.39
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8971020	07/11/2024	18554SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	831.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
9014228	07/25/2024	18567SS TRAY COST PAPER BAG	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,318.86
Vendor Total					2,150.19
BS&R EQUIPMENT CO.		198 LOCUST ST SOUTH TWIN FALLS, ID 83301			
0000297422	08/02/2024	(GREY) STEEL PUSH CARTS Substantial capacity and	290 E 710000 550 000 000	EQUIPMENT	1,813.36
0000297422	08/02/2024	(RED) STEEL PUSH CARTS Substantial capacity and enclosed	290 E 710000 550 000 000	EQUIPMENT	3,173.38
0000297422	08/02/2024	Labor/Assembly & Delivery	290 E 710000 550 000 000	EQUIPMENT	850.00
0000297422	08/02/2024	Freight	290 E 710000 550 000 000	EQUIPMENT	569.58
Vendor Total					6,406.32
CARSON, BARBARA JILL		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-6/26/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	37.80
Vendor Total					37.80
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10158906	07/03/2024	18555SS FOOD SUPPLY CHAIN ASST FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,143.00
10159551	07/11/2024	18556SS FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	858.00
10160729	07/11/2024	18564SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,130.25
10162583	07/25/2024	18568SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,184.25
10166342	08/02/2024	18571SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,685.75
10164462	08/02/2024	18572SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,487.00
10165086	08/02/2024	18573SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	892.05
Vendor Total					11,380.30
CUTLER, SHEILA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.64
Vendor Total					32.64
DODD, DAVID EMANUEL		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-6/25/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	30.48
Vendor Total					30.48
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12568195	08/02/2024	18576SS ANNUAL FIRE ALARM INSPECTIONS	290 E 710000 450 000 000	FOOD	400.00
Vendor Total					400.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		PO Box 2535 POCATELLO, ID 83206			
196136	07/11/2024	18565SS PORTABLE TOILET ROSS PARK EXTRA SERVICE	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
196203	07/11/2024	18566S PORTABLE TOILET GRIFFITH RD	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	115.50
196361	08/02/2024	18575SS PORTABLE TOILETS FOR SUMMER FEED ROSS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
196245	08/02/2024	18574SS PORTABLE TOILETS FOR SUMMER FEED ROSS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
Vendor Total					715.50
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077010459	07/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	491.98
153077010511	07/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,512.30
153077010574	07/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,569.10
153077010640	08/02/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,246.05
153077010706	08/02/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,338.35
Vendor Total					6,157.78
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4105996-02	07/11/2024	18557SS SUPPLIES EYEWASH BATTLES	290 E 710000 410 000 000	SUPPLIES GENERAL	37.80
Vendor Total					37.80
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01999998	07/11/2024	18461SS FOOD SUPPLIES CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	657.00
01999998	07/11/2024	18461SS FOOD SUPPLIES CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	312.80
02000002	07/11/2024	18563SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,187.47
Vendor Total					2,157.27
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36983638	07/18/2024	18569SS PROF/TECH SERVICES STANDARD PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	307.49
Vendor Total					307.49
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
07/08/24	07/11/2024	JUNE 2024 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
Vendor Total					4.34
HEARTLAND SCHOOL SOLUTIONS		PO Box 936565 ATLANTA, GA 31193-6565			
HSSREC032787	08/02/2024	25428S LICENSE FOR SUP MENU PLANNING 8/01/24-	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	410.00
Vendor Total					410.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LONG, DUSTIN ALLEN		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	44.88
Vendor Total					44.88
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
6/3-6/30/24	07/18/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	15,370.45
Vendor Total					15,370.45
NEIFERT, CHRISTA LEANN		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	29.16
Vendor Total					29.16
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8828173	07/25/2024	18570SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	4,055.40
8840196	08/02/2024	18572SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,626.10
Vendor Total					8,681.50
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3291861	07/11/2024	18558SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	44,552.05
3291862	07/11/2024	18559SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,040.60
3292032	07/11/2024	18560SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,071.52
3292485	07/11/2024	18561SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,166.10
Vendor Total					60,830.27
PIERCE, CHELBIE MADSON		(Employee Payment -Address is exempt from reporting on public documents)			
6/13-6/18/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	8.16
Vendor Total					8.16
ROMRIELL, SABRINA		(Employee Payment -Address is exempt from reporting on public documents)			
6/3-6/27/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.40
Vendor Total					32.40
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
JUNE 2024	07/18/2024	JUNE SALES TAX 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	157.85
7/18/24	07/25/2024	SUMMER FOOD SERVICE PROGRAM BEGINNING CHANGE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.00
Vendor Total					437.85

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SPEAKER, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
6/7-6/25/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	19.80
Vendor Total					19.80
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/27/24	08/02/2024	AUGUST 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	127.60
7/27/24	08/02/2024	AUGUST 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	11,204.54
Vendor Total					11,332.14
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
7/27/24	08/02/2024	EMPLOYEE AUGUST 2024 MED & DENTAL HSA PAYMENT	290 E 710000 240 000 000	MEDICAL INSURANCE	83.32
Vendor Total					83.32
SWEENEY, JESSE ROBERT		(Employee Payment -Address is exempt from reporting on public documents)			
6/6-6/21/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.36
Vendor Total					24.36
TALLENT, DESTINY ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
7/29/24	08/02/2024	BEGINNING CHANGE - 4 HIGH SCHOOLS	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,040.00
Vendor Total					3,040.00
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00904081	07/11/2024	18562SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	283.18
Vendor Total					283.18
WALLACE PACKAGING, LLC		820 E 47TH ST TUCSON, AZ 85713			
91366	08/02/2024	11015S - TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	21,582.00
Vendor Total					21,582.00
Totals for KEYBANK: SCHOOL LUNCH					
60 Invoices					
Total Amount: 153426.91					
<hr/>					
Grand Totals					
1522 Invoices					
Total	9,828,279.69				