

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
2911 CUSTOMS, LLC		1328 ZENER ST POCATELLO, ID 83201			
INV-000149	07/11/2024	BATHROOM DEMO DEPOSIT	420 E 664000 540 114 000	REMODELING	6,644.00
INV-000150	07/11/2024	REMOVAL OF PRE EXISTING 3" MORTAR BED AND WATER	420 E 664000 540 114 000	REMODELING	4,250.00
Vendor Total					10,894.00
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
529750	08/02/2024	10508M SHOP CONDUIT/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.98
Vendor Total					25.98
A-CORE OF IDAHO, INC.		4452 NO HAROLDSSEN DR IDAHO FALLS, ID 83401			
IF143504	07/11/2024	9561M ED CENTER DOOR CUTTING	420 E 664000 540 122 000	REMODELING	1,805.50
Vendor Total					1,805.50
ADI		PO Box 731340 DALLAS, TX 75373-1340			
PF5HLV01	07/11/2024	9121M WASHINGTON REPLACE INTERCOM SYSTEM	100 E 664000 471 530 000	BUILDING REPAIRS	1,386.96
PF5HLV02	07/18/2024	9121M WASHINGTON REPLACE INTERCOM SYSTEM	100 E 664000 471 530 000	BUILDING REPAIRS	345.93
LX8JHK01	07/18/2024	6993M AMS INSTALL VIDEO SYSTEM	420 E 663000 540 105 000	REMODELING	-259.99
Vendor Total					1,472.90
AGGELER, ANDY ALAN		(Employee Payment -Address is exempt from reporting on public documents)			
6/26/24	07/03/2024	LUNCH REIMB TRIP #11710 6/11/24, TRIP #11711 6/13/24,	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
Vendor Total					51.15
AIR EXCHANGE TECHNOLOGIES INC		PO Box 2862 POCATELLO, ID 83206			
32076	07/18/2024	10237M CHUBBUCK PULL DOWN HARD DUCT & GRILLS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
Vendor Total					75.00
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#9	07/18/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	181,919.82
Vendor Total					181,919.82
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2503100	07/11/2024	10533M - SHOP/MOPS & RAGS	100 E 664000 481 530 000	EQUIPMENT REPAIR	126.38
LBLA 2504607	07/11/2024	10538M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	201.14
LBLA2506361	07/18/2024	10652M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	115.70
Vendor Total					443.22

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
23189	07/25/2024	All items covered by Tab 26 CTRL #2, 18, 21	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	K807 Deep Black/ Charcoal Heather Medium	490 E 515000 410 210 004	ATHLETICS	75.20
23189	07/25/2024	K807 Deep Black/ Charcoal Heather Large	490 E 515000 410 210 004	ATHLETICS	150.40
23189	07/25/2024	K807 Deep Black/ Charcoal Heather XL	490 E 515000 410 210 004	ATHLETICS	150.40
23189	07/25/2024	K807 Deep Black/ Charcoal Heather 2 XL	490 E 515000 410 210 004	ATHLETICS	77.24
23189	07/25/2024	All items covered by TAb 26 CTRL # 24 (2 items from CTRL 24).	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	J417 Black Medium	490 E 515000 410 210 004	ATHLETICS	118.46
23189	07/25/2024	J417 Black Large	490 E 515000 410 210 004	ATHLETICS	236.92
23189	07/25/2024	J417 Black XL	490 E 515000 410 210 004	ATHLETICS	236.92
23189	07/25/2024	J417 Black 2 XL	490 E 515000 410 210 004	ATHLETICS	122.50
23189	07/25/2024	All items covered by Tab 26 CTRL #33 (5items from CTRL 33)	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	112- Richar- Black/Charcoal OSFA	490 E 515000 410 210 004	ATHLETICS	307.86
23189	07/25/2024	PTS20 Black Small	490 E 515000 410 210 004	ATHLETICS	181.92
23189	07/25/2024	PTS20- Black L/XL	490 E 515000 410 210 004	ATHLETICS	181.92
23189	07/25/2024	All items covered by Tab 26 CTRL #34, 46 (4 items from CTRL	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	NKDC2115- Nike- Black Medium	490 E 515000 410 210 004	ATHLETICS	123.54
23189	07/25/2024	NKDC2115- Nike- Black Large	490 E 515000 410 210 004	ATHLETICS	247.08
23189	07/25/2024	NKDC2115- Nike- Black XL	490 E 515000 410 210 004	ATHLETICS	247.08
23189	07/25/2024	NKDC2115- Nike- Black 2XL	490 E 515000 410 210 004	ATHLETICS	126.24
23189	07/25/2024	NEA120-NewE- Black Heather Medium	490 E 515000 410 210 004	ATHLETICS	47.42
23189	07/25/2024	NEA120-NewE- Black Heather Large	490 E 515000 410 210 004	ATHLETICS	94.84
23189	07/25/2024	NEA120-NewE- Black Heather XL	490 E 515000 410 210 004	ATHLETICS	94.84
23189	07/25/2024	NEA120-NewE- Black Heather 2 XL	490 E 515000 410 210 004	ATHLETICS	51.46
23189	07/25/2024	Invoice # 23189	490 E 515000 410 210 004	ATHLETICS	0.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
23190	07/25/2024	All items covered by Tab 26 CTRL #40, 41, 49 and 50 (7 items	490 E 515000 410 210 004	ATHLETICS	0.00
23190	07/25/2024	Item PC55 Athletic Heather Small black	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Athletic Heather Medium black	490 E 515000 410 210 004	ATHLETICS	130.50
23190	07/25/2024	Item PC55 Athletic Heather Large black	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Athletic Heather XL black	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Athletic Heather 2XL black	490 E 515000 410 210 004	ATHLETICS	29.96
23190	07/25/2024	All items covered by Tab 26 CTRL 50 (9 items of CTRL 50), 51	490 E 515000 410 210 004	ATHLETICS	0.00
23190	07/25/2024	Item PC55 Black Small	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Black Medium	490 E 515000 410 210 004	ATHLETICS	130.50
23190	07/25/2024	Item PC55 Black Large	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Black XL	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Black 2 XL	490 E 515000 410 210 004	ATHLETICS	29.96
23190	07/25/2024	All items covered by Tab 26 CTRL #60 (30 items from CTRL 60)	490 E 515000 410 210 004	ATHLETICS	0.00
23190	07/25/2024	PC 55 Dark Htr Grey Small	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	PC 55 Dark Htr Grey Medium	490 E 515000 410 210 004	ATHLETICS	130.50
23190	07/25/2024	PC 55 Dark Htr Grey Large	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	PC 55 Dark Htr Grey XL	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	PC 55 Dark Htr Grey 2 XL	490 E 515000 410 210 004	ATHLETICS	29.96
23190	07/25/2024	Alston invoice #23190	490 E 515000 410 210 004	ATHLETICS	0.00
Vendor Total					4,058.32
ALTEC PARTS		PO Box 11407 BIRMINGHAM, AL 35246-0414			
12615982	07/25/2024	10540M SHOP PARTS UPPER CONTROLS OVERRIDE KIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	88.43
Vendor Total					88.43
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13N6-VJNF-3RX3	07/03/2024	Ergodyne ProFlex 1600 Back Support Brace, 9" Extended	100 E 655000 410 540 000	SUPPLIES	19.73
13N6-VJNF-3RX3	07/03/2024	Ergodyne ProFlex 1600 Back Support Brace, 9" Extended	100 E 655000 410 540 000	SUPPLIES	42.46
13N6-VJNF-3RX3	07/03/2024	2000 PLUS Easy Select Self-Inking Date/Phrase Stamp,	100 E 655000 410 540 000	SUPPLIES	20.79
13N6-VJNF-3RX3	07/03/2024	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel	100 E 655000 410 540 000	SUPPLIES	11.78
13N6-VJNF-3RX3	07/03/2024	Sharpie S-Gel, Gel Pens, Ultra Fine Point (0.38mm), Black, 12	100 E 655000 410 540 000	SUPPLIES	32.98
16GL-PN7L-61P4	07/03/2024	EOOUT 10 Pack To Do List Notepad Daily To Do List Notebook	251 E 512000 410 000 000	SUPPLIES	13.99
16GL-PN7L-61P4	07/03/2024	Qilery 28 Pcs Employee Inspirational Gift Coworker Appreciation	251 E 512000 410 000 000	SUPPLIES	61.99

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VMS-QHYV-KLYQ	07/03/2024	Apple Pencil (2nd Generation): Pixel-Perfect Precision and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	79.00
1TTV-VMN1-1HJV	07/03/2024	Claiks Standing Desk with Drawers, Stand Up Electric Standing	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	199.99
1CMD-QQP3-1NDJ	07/03/2024	Apple Pencil Pro: Advanced Tools, Pixel-Perfect Precision, Tilt	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	119.00
14Y7-PV6T-9R1G	07/03/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.28
14Y7-PV6T-9R1G	07/03/2024	Desktop File Organizer, Mail Organizer, 7 Compartments Office	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.98
1G99-99ML-CWK9	07/03/2024	BOCOKO 120 Count Hearing Aid Wipes Individually Packaged	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1G99-99ML-CWK9	07/03/2024	LYSIAN Ultra Soft Foam Earplugs Sleep - 38dB SNR Noise	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1WCN-G3NF-34QY	07/03/2024	AccuMed CMS-50D1 Fingertip Pulse Oximeter Blood Oxygen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	195.93
1WCN-G3NF-34QY	07/03/2024	VOLUETH Pediatric Blood Pressure Cuff, Blood Pressure	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	222.30
1WCN-G3NF-34QY	07/03/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-11.12
16TK-RQ46-9XKV	07/03/2024	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
16TK-RQ46-9XKV	07/03/2024	Vero Mango Lollipops Coated with Chili Powder, Hot and Sweet	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.35
16TK-RQ46-9XKV	07/03/2024	Anley 184Ft 200 Countries String Flag - International Bunting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.95
16TK-RQ46-9XKV	07/03/2024	YIYDONG 36 Pieces ASL Alphabet Line Bulletin Board Set ABC	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
16TK-RQ46-9XKV	07/03/2024	Light Brown Creative Wooden Sand Glass Hourglass Timer	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
16TK-RQ46-9XKV	07/03/2024	EASEPRES Desk File Organizer Mesh 5-Tier, Hanging Wall	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.80
11DP-RN6X-KY3F	07/03/2024	Radeon R-7 430-2 GB GDDR5 - PCIe 3.0X16	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	3,213.37
1XGW-RTKP-9DKP	07/03/2024	Cambridge Notebook, Business Notebook, 8-1/4" x 11", 80	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	38.60
1XGW-RTKP-9DKP	07/03/2024	HP 05A Black Toner Cartridges (2-pack) Works with HP	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	161.28
1XGW-RTKP-9DKP	07/03/2024	AT-A-GLANCE Planner 2024-2025 Academic, Weekly &	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.25
1YM1-XQVF-1RQ1	07/03/2024	PNEUMATIC RIVET GUN/ AIR RIVETER GUN SET PO	420 E 665000 550 530 000	EQUIPMENT GROUNDS	72.69
17QT-RTX7-NHDX	07/18/2024	The Mentor Leader: Secrets to Building People and Teams That	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	10.69
1D1W-644F-MCQ4	07/18/2024	Lucky Line Flexible Colored Plastic Key Tag with 3/4" Split Ring,	251 E 512000 410 000 000	SUPPLIES	5.55
1D1W-644F-MCQ4	07/18/2024	Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted	251 E 512000 410 000 000	SUPPLIES	11.99
1D1W-644F-MCQ4	07/18/2024	Outus 120 Pcs Motivational Encouragement Quote Cards	251 E 512000 410 000 000	SUPPLIES	8.99
1D1W-644F-MCQ4	07/18/2024	FourCandies 12Pack Pastel Gel Ink Pen Set, Cute Note Taking	251 E 512000 410 000 000	SUPPLIES	9.99
1L9J-M9KF-Y4YT	07/18/2024	Uvital Telephone Cord Detangler, Anti-Tangle Telephone	251 E 512000 410 000 000	SUPPLIES	9.99
1L9J-M9KF-Y4YT	07/18/2024	Qilery 28 Pcs Employee Inspirational Gift Coworker Appreciation	251 E 512000 410 000 000	SUPPLIES	64.99
17QT-RTX7-T7RW	07/18/2024	Flagship Carpets Schoolgirl Style Daisies on Black Criss-Cross	258 E 522000 410 000 000	SUPPLIES PRESCHOOL	319.99
1R4Y-PHTW-7DL4	07/25/2024	ANSSDO 24 Pack Brown Cardboard Magazine Holder Bulk Kraft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.59
1YNJ-FGVH-669F	07/25/2024	Lead It Like Lasso	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	159.70

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KGR-9H9K-33XC	07/25/2024	Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Red Pens, Gel	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.71
1KGR-9H9K-33XC	07/25/2024	Uni-Ball® 207™ Retractable Fraud Prevention Gel Pens, Micro	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.47
1MQH-HD44-37KW	07/25/2024	Square Dining Tables 31.5 inch for 2-4 people, modern	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	226.22
1FY9-RGR3-6NXC	07/25/2024	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 651000 410 105 000	SUPPLIES BUSINESS	63.30
1FY9-RGR3-6NXC	07/25/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.92
1QGQ-QL7N-HNP3	07/25/2024	GENERIC DRAWBAR REPLACEMENT FOR KUBOTA PART #	100 E 665000 410 530 000	SUPPLIES GROUNDS	244.78
1QGQ-QL7N-HNP3	07/25/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.83
1QGQ-QL7N-HNP3	07/25/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.28
1QGQ-QL7N-HNP3	07/25/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.30
1QGQ-QL7N-HNP3	07/25/2024	BLACK NYLON HOLE PLUGS FITS 1 1/8" DIAMETER HOLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.00
1PHJ-TW3H-WHQG	07/25/2024	Wireless Mouse Jiggler - LED Wireless Mice with Build-in Mouse	100 E 632000 410 121 000	SUPPLIES PUBL INFO	13.68
1PHJ-TW3H-WHQG	07/25/2024	Rectangular Colored Stickers,12 Colors Rainbow Color Color	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.99
1PHJ-TW3H-WHQG	07/25/2024	JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.96
1W3C-16XC-JN4V	07/25/2024	MADE IN USA TONER Compatible Replacement for Sharp	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	196.02
1W3C-16XC-JN4V	07/25/2024	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	33.94
1WG9-4NMV-G4KJ	07/25/2024	CUSTODIAL SUPPLIES - NYLON BASE 5/8" SWIVEL GLIDES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	159.45
1WG9-4NMV-G4KJ	07/25/2024	ELECTRICIAN SUPPLIES - PS-640 SLA 6 VOLT 4.5 AH	100 E 664000 471 530 000	BUILDING REPAIRS	227.98
1WG9-4NMV-G4KJ	07/25/2024	LOCKSMITH SUPPLIES - TAOSKIAI 5 PACK 4.5 INCH	100 E 664000 471 530 000	BUILDING REPAIRS	21.98
1WG9-4NMV-G4KJ	07/25/2024	AUDIO VISUAL SUPPLIES - SMALL ZIP TIES, ZIP TIES 4	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
1WG9-4NMV-G4KJ	07/25/2024	GROUNDS - SILVER STREAK #605618 AIR FILTER FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.88
177M-Y7XQ-H6M3	07/25/2024	LOCKSMITH/VAN - QTY (2) STABIUS 3B-111857 REAR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.85
1MR4-6FVF-FNJY	07/25/2024	BeeGreen 20 Packs Green Drawstring Bags for Birthday Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.35
1MR4-6FVF-FNJY	07/25/2024	BeeGreen 20 Pieces Yellow Cinch Sack Bags Bulk Gymsack for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.50
1JCX-GMGH-VKXL	07/25/2024	Replacement for Kubota TA040-93220 Inner Air Filter -	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.70
1JCX-GMGH-VKXL	07/25/2024	Replacement for Kubota TA040-93230 Air Filter - Compatible	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.42
1JCX-GMGH-VKXL	07/25/2024	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.96
1HQK-R63H-7W9V	07/25/2024	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.94
1PJK-LJQQ-4DQC	07/25/2024	COUNSELING TESTING SUPPLIES STUFFED ANIMALS DOG	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	19.99
1L61-414G-7KJR	07/25/2024	6 Count 12" x 16" Super Value Canvas by Artist's Loft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RH4-3D6H-YGW7	07/25/2024	Sharpie Pocket Style Highlighters, Chisel Tip, Fluorescent	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	6.00
1RH4-3D6H-YGW7	07/25/2024	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	12.96
1RH4-3D6H-YGW7	07/25/2024	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	8.95
1RH4-3D6H-YGW7	07/25/2024	Pentel EnerGel Deluxe RTX 0.5 mm Needle Tip Pens -	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	19.74
1RH4-3D6H-YGW7	07/25/2024	Amazon Basics Multipurpose Copy Printer Paper, 24lb, 8.5-x-11-	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	134.90
1PVN-DWVQ-QHCR	07/25/2024	Christopher Knight Home Kendal Grey Fabric Accent Chair (Set	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	289.99
1LVL-XJ7W-XH49	07/25/2024	Cable Matters 2 pack 2 prong TV Power cord 10 FT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	89.10
1LVL-XJ7W-XH49	07/25/2024	Surface Pro 65W Charger	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	485.73
1FRT-3YMX-RCM7	08/02/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 651000 410 105 000	SUPPLIES BUSINESS	27.84
1TNG-L3YG-147N	08/02/2024	2 Set Indoor Telescoping Flag Pole with Base and Eagle Topper	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	199.58
1N4Q-WWPW-	08/02/2024	4000 Pieces Happy Birthday Confetti Multi-Color Foil Confetti	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1N4Q-WWPW-	08/02/2024	JOYYPOP 4 Sets Balloon Stand Kit For Table, Balloon Sticks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.36
1N4Q-WWPW-	08/02/2024	Blue Table Runner Sequin 10FT Iridescent Table Runner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.60
14YD-CK6D-4MM7	08/02/2024	COSTWAY 6-pack plastic stack stools, 17.5 inch	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	303.80
16JM-GFTD-7N91	08/02/2024	SUNEE Spiral Notebooks, 1-Subject, 20 Pack, College Ruled	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.70
1CR3-LYMR-CRQH	08/02/2024	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.61
1CR3-LYMR-CRQH	08/02/2024	EUHOMY Mini Fridge with Freezer, 3.2 Cu.Ft Compact	100 E 651000 410 105 000	SUPPLIES BUSINESS	167.98
1CR3-LYMR-CRQH	08/02/2024	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.35
1LMP-DCRV-67X4	08/02/2024	Fahrenheit 451	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	8.36
1LMP-DCRV-67X4	08/02/2024	SHARPIE Permanent Markers, Quick-drying, and Fade	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	81.60
1LMP-DCRV-67X4	08/02/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	103.40
1LMP-DCRV-67X4	08/02/2024	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.30
1LMP-DCRV-67X4	08/02/2024	Ohuhu Alcohol Markers Double Tipped Art Marker Set for Artists	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	176.34
1LMP-DCRV-67X4	08/02/2024	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	37.44
1LMP-DCRV-67X4	08/02/2024	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.98
1LMP-DCRV-67X4	08/02/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	44.97
1LMP-DCRV-67X4	08/02/2024	DISCOUNT	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	-2.30

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LXC-KVGJ-RR3W	08/02/2024	Wood Easels, Easel Stand for Painting Canvases, Art, and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.69
1LXC-KVGJ-RR3W	08/02/2024	AROIC Acrylic Paint Brushes Set,6 Packs / 72 Pcs Nylon Hair	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1LXC-KVGJ-RR3W	08/02/2024	YiBaiBrush Foam Paint Brushes, 27 Pack, 1 Inch, Sponge Paint	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.50
1LXC-KVGJ-RR3W	08/02/2024	Acrylic Paint, Shuttle Art 24 Colors Acrylic Paint Bottle Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.99
1LXC-KVGJ-RR3W	08/02/2024	ESRICH Stretched Canvas for Painting 12x16 Inch, 10 Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	56.08
1LXC-KVGJ-RR3W	08/02/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-15.60
191D-QQ4K-GXMT	08/02/2024	Tomcat Glue Traps Rat Size with Eugenol for Enhanced	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.37
191D-QQ4K-GXMT	08/02/2024	12V 7Ah Battery Replacement for ADT 477967-10 Pack	100 E 664000 471 530 000	BUILDING REPAIRS	367.98
1LDG-QNL7-K91W	08/02/2024	BLUESTARS GX160 RECOIL STARTER WITH PULL ROPE -	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.94
1LDG-QNL7-K91W	08/02/2024	MIZONEPARTS 183925 PTO SWITCH 13248430330	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.50
1LDG-QNL7-K91W	08/02/2024	ENERGIZER ALKALINE POWER AAA BATTERIES (32 PACK)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.38
1X3T-M4C7-KCJ3	08/02/2024	Fill-Rite KIT120SL Kit, Shaft Seal Small Pumps (600, 1200,	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	36.49
1QQY-XDK6-1WHV	08/02/2024	Oregon Compact Lawn Mower Blade Sharpener & Blade	420 E 665000 550 530 000	EQUIPMENT GROUNDS	908.97
13YC-HMRF-6YJF	08/02/2024	Ergodyne Chill Its 6602MF Cooling Towel, Soft Microfiber	100 E 655000 410 540 000	SUPPLIES	36.92
1LDT-V1H6-3HW6	08/02/2024	Ergodyne Chill Its 6602MF Cooling Towel, Soft Microfiber	100 E 655000 410 540 000	SUPPLIES	32.00
				Vendor Total	11,174.64
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.07182024.	07/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
AF_ATA.07182024.	07/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
AF_ATA.07182024.	07/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-5,357.94
				Vendor Total	5,357.94
AMERICAN CONSTRUCTION SUPPLY &		PO Box 1160 NAMPA, ID 83653			
316967	07/25/2024	09966M LINCOLN-STAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	250.08
				Vendor Total	250.08
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	07/03/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	07/03/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	07/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	07/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	426.81
AFLAC_AT.	07/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	07/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	426.81

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	07/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-78.69
AFLAC_PT.	07/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-426.81
Vendor Total					611.85
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.07182024.	07/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
AF_HSA.07182024.	07/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
AF_HSA.07182024.	07/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,507.05
Vendor Total					1,507.05
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.07182024.	07/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,160.00
TSA_AF.07182024.	07/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	8,160.00
TSA_AF.07182024.	07/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-8,160.00
Vendor Total					8,160.00
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ACC.07032024.	07/03/2024	AF_ACC - AF ACCIDENT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
AF_PRE.07182024.	07/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,826.08
AF_ACC.07182024.	07/18/2024	AF_ACC - AF ACCIDENT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,714.78
AF_ATD.07182024.	07/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,220.86
AF_PRE.07182024.	07/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	30,826.08
AF_ACC.07182024.	07/18/2024	AF_ACC - AF ACCIDENT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	15,714.78
AF_ATD.07182024.	07/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,220.86
AF_PRE.07182024.	07/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-30,826.08
AF_ACC.07182024.	07/18/2024	AF_ACC - AF ACCIDENT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15,714.78
AF_ATD.07182024.	07/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-19,220.86
Vendor Total					65,779.12
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.07032024.	07/03/2024	AF_DISR - AF DISABILITY RIDER for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	38.40
AF_DISR.07182024.	07/18/2024	AF_DISR - AF DISABILITY RIDER for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,327.59
AF_DISR.07182024.	07/18/2024	AF_DISR - AF DISABILITY RIDER for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	22,327.59
AF_DISR.07182024.	07/18/2024	AF_DISR - AF DISABILITY RIDER for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-22,327.59
Vendor Total					22,365.99

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.07182024.D	07/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.07182024.D	07/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
AF_DC.07182024.D.	07/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.07182024.D.	07/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
AF_DC.07182024.D.	07/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,739.29
AF_MR.07182024.D.	07/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-19,972.38
Vendor Total					23,711.67
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	07/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_AVLI.	07/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_AVLI.	07/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00
Vendor Total					100.00
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
89665	07/18/2024	MAY PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	1,170.00
Vendor Total					1,170.00
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2191759	07/11/2024	10235M CHUBBUCK T-BAR/DIFFUSER/TOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	979.31
2191760	07/11/2024	10236M TOOLS SUPPLY TOOLS/CUTTERS	100 E 664000 471 530 000	BUILDING REPAIRS	152.49
2191611	07/18/2024	10161M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	300.72
2192532	07/18/2024	10238M SHOP TOOLS FOLDING	100 E 664000 471 530 000	BUILDING REPAIRS	25.28
2193785	08/02/2024	10244M PHS INSTALL RUN DUCT FOR NEW RANGE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	125.20
Vendor Total					1,583.00
ANDRUS, SANDRA LYN		(Employee Payment -Address is exempt from reporting on public documents)			
6/20/24	07/18/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
6/20/24	07/18/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					155.00
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K189945	07/11/2024	10211M - RENEGADE STAINLESS STEEL 16 PIECE PICK	242 E 667000 410 215 309	SUPPLIES - PHS	198.86
26K189795	07/11/2024	10213M - SHOP/SUPPLIES - CAPPING BLOCK SET	100 E 664000 471 530 000	BUILDING REPAIRS	325.20
26K190173	07/11/2024	10211M PHS KEY EXTRACTOR/PICK SET/MARKS 130 & 145	242 E 667000 410 215 309	SUPPLIES - PHS	1,557.26

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K190171	07/18/2024	10216M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	536.46
26K190172	07/18/2024	10216M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	114.71
26K190597	07/18/2024	10216M SHOP SUPPLIES/KEY LOCK	100 E 664000 471 530 000	BUILDING REPAIRS	38.84
26K190596	07/18/2024	10216M SHOP SUPPLIES/KEYS & LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	67.33
26K190481	07/18/2024	10213M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	293.30
Vendor Total					3,131.96
ARMSTRONG, KRISTEN		(Employee Payment -Address is exempt from reporting on public documents)			
7/18/24	07/18/2024	REIMB FOR PURCHASE OF BABY GATE FOR ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	119.99
Vendor Total					119.99
ASSETWORKS RISK MANAGEMENT/GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000001752	07/11/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	63,720.45
INV0000001809	07/25/2024	BRONZE ANNUAL FEE 07/01/24-09/29/24 & MEDICAID FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	72,039.07
Vendor Total					135,759.52
ATWOOD, CASSIE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.60
Vendor Total					144.60
AUSTIN, CURTIS R		15388 W LACEY RD CHUBBUCK, ID 83202			
7/22-7/25/24	08/02/2024	IDE- TECHNICIAN WORKSHOP NAMPA, ID	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	380.60
Vendor Total					380.60
AUTOMOTIVE TRAINING AUTHORITY		3231 BUSINESS PARK DR OFC C231 VISTA,, CA 92081			
166550	08/02/2024	DIESEL REGEN SYSTEMS COURSE REGISTRATION	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	747.00
Vendor Total					747.00
BALLARD & TIGHE PUBLISHERS		PO Box 219 BREA, CA 92822			
301639	07/25/2024	Catalog # 3-500 Hands-On English K-1 Kit	251 E 512000 410 000 000	SUPPLIES	1,357.00
301639	07/25/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	101.78
Vendor Total					1,458.78
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
9344	07/11/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					80.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01356803	07/03/2024	WASTE REMOVAL ELLIS & GATE CITY	100 E 661000 337 530 000	LAND FILL FEE	57.75
02-01357046	07/03/2024	WASTE REMOVAL SYRINGE & TENDOY	100 E 661000 337 530 000	LAND FILL FEE	52.85
02-01356929	07/03/2024	WASTE REMOVAL WAREHOUSE GATE CITY & EDAHOW	100 E 661000 337 530 000	LAND FILL FEE	51.45
02-01356859	07/03/2024	9909M SHOP/HMS TRIM TREES FOR MOWERS	100 E 661000 337 530 000	LAND FILL FEE	6.75
02-01356766	07/03/2024	9909M SHOP/HMS TRIMS TREES FOR MOWERS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01357173	07/03/2024	9911M HMS BRANCHES DUMPING FEE	100 E 661000 337 530 000	LAND FILL FEE	5.94
02-01357508	07/11/2024	9913M SHOP TRIM TREES WASTE DUMPING FEE	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01357426	07/11/2024	9912M HMS LOADS OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01357261	07/11/2024	9912M HMS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.56
02-01357311	07/11/2024	9912M HMS TRIM TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.91
02-01358609	07/11/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01358526	07/11/2024	9915M - HMS/SHOP-DEBRIS REMOVAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	6.75
02-01358617	07/11/2024	9915M - HMS/SHOP-DEBRIS REMOVAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	10.53
02-01358421	07/11/2024	9915M - HMS/SHOP-DEBRIS REMOVAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5.94
02-01357948	07/11/2024	9914M - HMS/SHOP - BRANCH REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.26
02-01360099	07/11/2024	9918M HMS LOADS TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.48
02-01360201	07/11/2024	9918M HMS LOADS TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.75
02-01359074	07/11/2024	9917M HHS LOAD TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01359158	07/11/2024	9917M HHS LOAD TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.48
02-01358816	07/11/2024	9916M HHS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01360511	07/18/2024	09965M PHS SCIENCE LABS	420 E 664000 540 122 000	REMODELING	50.40
02-01360730	07/18/2024	9920M SHOP GATE CITY TREES	100 E 661000 337 530 000	LAND FILL FEE	8.64
02-01360581	07/18/2024	9919M HHS SHOP LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	29.43
02-01360495	07/18/2024	9919M HHS LOADS OF TREES BRANCHES TO THE DUMP	100 E 661000 337 530 000	LAND FILL FEE	7.29
02-01361050	07/18/2024	9921M ELLIS TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01359155	07/18/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	8.75
02-01361211	07/18/2024	9922M CHS LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01361298	07/18/2024	9922M SHOP CHS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.18
02-01361846	07/25/2024	9923M SHOP/L & C TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.75
02-01361755	07/25/2024	9923M SHOP/L & C TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01362547	07/25/2024	10675M SHOP/ L & C TREE TRIMMINGS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01362707	07/25/2024	10675M SHOP & L & C TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	12.15
02-01362366	07/25/2024	9924M TENDOY TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.45
02-01362896	08/02/2024	10726M HHS DUMPING FEE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	5.00
02-01364335	08/02/2024	10628M HHM FRIDGE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.00
02-01364191	08/02/2024	10467M CHS SWEEPING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	46.55
02-01363854	08/02/2024	10678M SHOP & LEWIS & CLARK LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01363781	08/02/2024	10678M SHOP & LEWIS & CLARK LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01363622	08/02/2024	10677M SHOP LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01363540	08/02/2024	10677M SHOP LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.56
02-01362964	08/02/2024	9941M ELLIS LANDFILL FEE FOR TREES	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01362920	08/02/2024	9941M ELLIS LANDFILL FEE FOR TREES	100 E 661000 337 530 000	LAND FILL FEE	5.94
02-01363002	08/02/2024	9941M ELLIS LANDFILL FEE FOR TREES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01361927	08/02/2024	WAREHOUSE WASTE REMOVAL TENDOY	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01364004	08/02/2024	WAREHOUSE WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	25.20
Vendor Total					573.43
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	07/03/2024	SG_MISC - GARNISHMENT - MISC for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,168.44
SG_MISC.	07/18/2024	SG_MISC - GARNISHMENT - MISC for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,438.00
SG_MISC.	07/18/2024	SG_MISC - GARNISHMENT - MISC for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,438.00
SG_MISC.	07/18/2024	SG_MISC - GARNISHMENT - MISC for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,438.00
Vendor Total					2,606.44
BATTERY SYSTEMS		PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568			
28402407110847	07/18/2024	9322M SHOP CUSTODIAL BATTERIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	556.44
Vendor Total					556.44
BAUMGART, KATARINA P		222 S 8TH AVE POCATELLO, ID 83201			
6/24/24	07/03/2024	TEIMB FOR C.L.A.S.S. TRAINING FOR RECERTIFIED	274 E 621000 391 000 000	PROF DUES & FEES	300.00
Vendor Total					300.00
BESPOKE GIS SOLUTIONS		5429 COLE ST CHUBBUCK, ID 83202			
20240630	07/18/2024	SPED MAP WITH ALL STUDENTS	100 E 632000 310 105 000	CONTRACTED SERVICES	200.00
Vendor Total					200.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BETZER, RICK E (Employee Payment -Address is exempt from reporting on public documents)					
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	324.48
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	107.04
Vendor Total					431.52
BEYOND TRUST CORPORATION PO Box 734433 DALLAS, TX 75373-4433					
IN107245	07/03/2024	Remote Support Concurrent User Renewal Maintenance	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,626.21
IN107245	07/03/2024	BeyondTrust Appliance B Series-300 - Renewal Maintenance	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,951.45
Vendor Total					13,577.66
BONNEVILLE INDUSTRIAL SUPPLY CO. PO Box 51328 IDAHO FALLS, ID 83405					
4833959	07/25/2024	10337M SHOP SUPPLIES BOOM CHAIN & RATCHET	100 E 665000 410 530 000	SUPPLIES GROUNDS	356.76
Vendor Total					356.76
BOWIE, AMY (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
BOWLIN, MELISSA S (Employee Payment -Address is exempt from reporting on public documents)					
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
BOWMAN, JARED 245 SNOW PEAK BLVD INKOM, ID 83245					
7/17-7/20/24	08/02/2024	TRAVEL EXPENSE VOUCHERS NASRO CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,331.75
Vendor Total					1,331.75
BRIGHAM YOUNG UNIVERSITY-IDAHO 130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625					
770149	07/11/2024	BYU ROPES COURSE	261 E 621000 410 000 000	SUPPLIES - GENERAL	380.00
770323	07/11/2024	SUMMER DARE PROGRAM ROPES COURSE	261 E 621000 410 000 000	SUPPLIES - GENERAL	380.00
Vendor Total					760.00
BSN SPORTS LLC PO Box 841393 DALLAS, TX 75284-1393					
925986154	07/18/2024	LANDING ZONE PIT COVER-VI POL MATERIAL 594 FT2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,964.06
925986154	07/18/2024	Freight	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	296.41
925880969	07/25/2024	NUMBERED SCRIMMAGE VEST GOLD SHIPPED AFTER PO	100 E 515000 410 220 022	SUPPLIES AMS PE	59.99
Vendor Total					3,320.46

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BURTON, ANGELA K		(Employee Payment -Address is exempt from reporting on public documents)			
07/23/24	08/02/2024	REIMB FOR CPR REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	41.48
Vendor Total					41.48
BUTTERFIELD, DANIEL ROBERT		(Employee Payment -Address is exempt from reporting on public documents)			
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	3.38
Vendor Total					3.38
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-2589	08/02/2024	Chicken/Pork Taco Bar for Board Retreat July 24, 2024	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	300.70
Vendor Total					300.70
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
38769/4	07/03/2024	9910M AMS TRIM FOR MOWERS CHAIN FOR SAW #9	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
38853/4	07/18/2024	9321M PHS CASTER THREAD'S STEM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.98
38840/4	07/18/2024	28721T BITS & DRILL DRIVERS	100 E 681000 550 510 000	HAND TOOLS	217.14
38839/4	07/18/2024	28720T DIESEL FUEL NOZZLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	109.99
38860/4	07/25/2024	10339M SHOP DRAW BARS	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.97
38897/4	07/25/2024	9599M HHS HIP BOOTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	79.99
38809/4	07/25/2024	9563M HHS GOPHER POISON	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99
38922/4	08/02/2024	9943M ELLIS MICE PELLETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
38907/4	08/02/2024	10676M ELLIS CHAIN FILE & WRENCH	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.48
Vendor Total					665.52
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5928	08/02/2024	FIRE DISPLACEMENT BAND CAMP	490 E 515000 321 210 000	FACILITY RENTALS	2,220.90
Vendor Total					2,220.90
CAMPOS, KRISTA J		3680 MARYZELL POCATELLO, ID 83201			
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
7/15/24	08/02/2024	CONSCIOUS DISCIPLINE:BUILDING RESILIENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
7/31/24	08/02/2024	CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	165.00
Vendor Total					474.60
CARAHSOFT TECHNOLOGY		PO Box 802816 CHICAGO, IL 60680-2816			
10755124387	07/03/2024	Pro support for file share servers.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,056.60
Vendor Total					3,056.60

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01383-001-0004	07/18/2024	8048M PHS HUDL CAMERA BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	13.14
01397-001-0002	08/02/2024	10700M LINCOLN TASK LIGHT/TORX BLT/ TORX BIT	100 E 664000 471 530 000	BUILDING REPAIRS	23.97
Vendor Total					37.11
CARTWRIGHT, LANCE		(Employee Payment -Address is exempt from reporting on public documents)			
7/14-7/20/24	08/02/2024	TRAVEL EXPENSE VOUCHERS NASRO CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,331.75
Vendor Total					1,331.75
CATE EQUIPMENT COMPANY		PO Box 27915 SALT LAKE CITY, UT 84127-0915			
915899	07/11/2024	10398M CHS YEARLY MAINTENANCE GENERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	823.56
L94692	07/25/2024	9957M SHOP E-50 DOOSAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	454.50
Vendor Total					1,278.06
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
RZ29659	07/18/2024	Poly OBi VVX 250 IP Phone - Corded - Corded - Desktop, Wall	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	185.82
RZ83182	07/18/2024	Epson TM T20III - receipt printer - B/W - thermal line	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	521.16
SC16703	07/18/2024	HP Poly VVX 150 PoE IP Desk Phone	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	97.84
SC92658	07/18/2024	Wasp WWS550i	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,000.64
SH49850	07/25/2024	9122M CHUBBUCK T-BARS FOR SPEAKERS & SPEAKER	100 E 664000 471 530 000	BUILDING REPAIRS	57.48
SH18738	07/25/2024	Anywhere Premium headset with mic & 3.5mm plug	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	16,380.00
Vendor Total					18,242.94
CENGAGE LEARNING INC		PO Box 936743 ATLANTA, GA 31193-6743			
84667753	07/25/2024	EPACK: LIFT WELCOME SB + SPARK EPIN (72	251 E 512000 410 000 000	SUPPLIES	2,850.00
84667753	07/25/2024	Lift Welcome: Teacher's Book TBD 1st Edition	251 E 512000 410 000 000	SUPPLIES	0.00
84667753	07/25/2024	EPACK: LIFT INTRO SB + SPARK E PIN (72 MO)	251 E 512000 410 000 000	SUPPLIES	4,275.00
84667753	07/25/2024	Lift Intro: Teacher's Book TBD 1st Edition [CENGAGE	251 E 512000 410 000 000	SUPPLIES	0.00
84667753	07/25/2024	Shipping Fee	251 E 512000 410 000 000	SUPPLIES	356.25
Vendor Total					7,481.25
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.07032024.	07/03/2024	EF_CHS - ED FOUNDATION - CHS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.07182024.	07/18/2024	EF_CHS - ED FOUNDATION - CHS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.07182024.	07/18/2024	EF_CHS - ED FOUNDATION - CHS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.07182024.	07/18/2024	EF_CHS - ED FOUNDATION - CHS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-24.00
Vendor Total					25.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
07/01/24	07/18/2024	208-238-3638 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.09
208-232-0388 753B	07/25/2024	208-232-0388 753B NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.11
Vendor Total					225.20
CHILDPLUS SOFTWARE		PO Box 117548 ATLANTA, GA 30368-7548			
S086746	07/11/2024	2024 ChildPlus Software Base Fee	274 E 512000 410 000 000	SUPPLIES	2,600.00
S086746	07/11/2024	2024 ChildPlus Software Per Child Fee	274 E 512000 410 000 000	SUPPLIES	4,394.00
Vendor Total					6,994.00
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES0005638	07/18/2024	FIRE DISPLACEMENT CHURCH MAINT FEES JULY	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY CREEK GLASS LLC		290 LAUREL AVE CHUBBUCK, ID 83202			
6203	07/25/2024	9611M HHS DOORS AND WINDOWS FOR TICKET BOOTH	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,840.01
Vendor Total					2,840.01
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
7/2/2024	07/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	3,378.76
7/2/2024	07/03/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	846.46
7/2/2024	07/03/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	9,589.16
7/2/2024	07/03/2024	UTILITIES WATER CALDWELL PARK SUMMER FOOD	100 E 661000 336 100 000	WATER/SEWER ED CENTER	78.70
7/2/2024	07/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	127.05
6/21/24	07/11/2024	HEAD START RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78
7/8/2024	07/18/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,789.13
7/8/2024	07/18/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	782.74
7/8/2024	07/18/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	843.92
7/8/2024	07/18/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	712.09
7/8/2024	07/18/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,110.50
7/8/2024	07/18/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
7/8/2024	07/18/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,281.96
7/8/2024	07/18/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
7/8/2024	07/18/2024	UTILITIES WATER OK WARD PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	215.06
7/8/2024	07/18/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	947.85

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
7/15/2024	07/25/2024	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	832.54
7/15/2024	07/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	117.39
7/15/2024	07/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	950.14
7/15/2024	07/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,935.05
7/15/2024	07/25/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	3,784.80
7/15/2024	07/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	454.75
7/15/2024	07/25/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,149.63
7/15/2024	07/25/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	166.54
7/15/2024	07/25/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	2,235.64
7/15/2024	07/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	782.52
7/15/2024	07/25/2024	UTILITIES WATER ALAMEDA PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	191.58
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	245.70
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,308.14
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	261.44
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,037.67
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	75.54
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	491.21
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	124.02
7/19/2024	07/25/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	873.69
7/19/2024	07/25/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	156.39
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,208.15
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	352.23
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	77.12
7/19/2024	07/25/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,093.61
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	339.88
7/19/2024	07/25/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	270.86
7/19/2024	07/25/2024	UTILITIES WATER TECH SERV CENTER 30 YARD	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,066.45
7/19/2024	07/25/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,812.62
7/19/2024	07/25/2024	UTILITIES WATER RAYMOND PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	102.65

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
7/30/2024	08/02/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,229.36
7/30/2024	08/02/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,179.91
7/30/2024	08/02/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	25,796.15
7/30/2024	08/02/2024	UTILITIES WATER CALDWELL PARK SUMMER FOOD	100 E 661000 336 100 000	WATER/SEWER ED CENTER	102.65
7/30/2024	08/02/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	307.36
7/19/24	08/02/2024	HEADSTART CITY OF POCATELLO RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78
Vendor Total					83,697.88
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
67464	07/03/2024	9035M SHOP ZONE TEMP ZONES SENSORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,663.23
124007-01	07/18/2024	PROGRESS BILLING FOR JEFFERSON HVAC	250 E 515000 550 000 210	EQUIPMENT - ESSER III	10,600.00
124008-01	07/18/2024	PROGRESS BILLING #1 IMS HVAC	250 E 515000 550 000 210	EQUIPMENT - ESSER III	8,000.00
124008-02	07/25/2024	IMS PROGRESS BILLING #2 HVAC	250 E 515000 550 000 210	EQUIPMENT - ESSER III	41,211.00
124007-02	07/25/2024	PROGRESS BILLING #2 JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	35,564.00
Vendor Total					97,038.23
CM COMPANY, INC		431 WEST MCGREGOR DR BOISE, ID 83705			
2416-00001	07/03/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	100,629.70
Vendor Total					100,629.70
COLUMBIA TECHNICAL SERVICES		PO Box 1027 MIDDLETON, ID 83644			
CT 24-90-20	07/03/2024	10527M FMS ASBESTOS FOR AIR CLEARNESS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	700.00
CT 24-90-19	07/11/2024	10528M AMS ASBESTOS AIR CLEARANCE	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	4,500.00
Vendor Total					5,200.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-334786	07/18/2024	28719T FLAT REPAIR	100 E 681000 429 510 000	TIRES	30.00
335081	07/25/2024	10241M TRUCK 37 NEW TIRES & ALIGNMENT ON TRUCK 37	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,110.12
Vendor Total					1,140.12
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
7/24/24	08/02/2024	SCHOOL BASED MEDICAID SERVICE JUNE 24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,062.88
Vendor Total					9,062.88

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
1903185	07/25/2024	The NEW Conscious Discipline Book - Expanded & Updated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,872.00
1903185	07/25/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.80
Vendor Total					2,152.80
CORRINGTON, JEFFREY LANCE		(Employee Payment -Address is exempt from reporting on public documents)			
7/22-7/26/24	08/02/2024	TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	147.95
Vendor Total					147.95
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
011986KI	08/02/2024	Responsibility-Centered Discipline	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.56
011986KI	08/02/2024	Shipping	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	5.95
Vendor Total					31.51
COSE, AMBER DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
7/8-7/12/24	07/18/2024	NAFNEXT 24 CONFERENCE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
Vendor Total					300.00
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02619308	07/18/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	13.50
595X02619308	07/18/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.00
Vendor Total					31.50
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV830244	07/03/2024	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV830234	07/11/2024	10531M - MONTHLY RADIO FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV830184	07/11/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV834041	08/02/2024	10664M MONTHLY RADIOS FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV833990	08/02/2024	HEAD START RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV834051	08/02/2024	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
Vendor Total					1,336.00
DELONAS, SHANTEL		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE 2024 VISIBLE LEARNING CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.60
Vendor Total					144.60

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74819	07/18/2024	STORAGE CONTAINER RENTAL 6/01/24-06/30/24	274 E 621000 391 000 000	PROF DUES & FEES	160.00
Vendor Total					160.00
DESIGN WEST ARCHITECTS DBA		795 NORTH 400 WEST SALT LAKE CITY, UT 84103			
2024-9290	07/18/2024	HHS REBUILD ARCHITECTS SERVICES	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	313,771.07
Vendor Total					313,771.07
DIAL, KELLY KIM		(Employee Payment -Address is exempt from reporting on public documents)			
7/1/24	08/02/2024	MILEAGE FOR BUS STOPS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	50.94
7/22-7/26/24	08/02/2024	TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	468.95
Vendor Total					519.89
EDCLUB INC		1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006			
257549	07/11/2024	TypingClub student licenses for 1 year(s)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,324.00
Vendor Total					12,324.00
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
129978	07/18/2024	PRTG XL1 - 12 maintenance months	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,832.73
130236	07/25/2024	MONTHLY CHARGE FOR OFFSITE STORAGE BACKUP &	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
130359	07/25/2024	MONTHLY CHARGES BASIC USER	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,179.83
130175	07/25/2024	Annual renewal for faxback	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	867.00
Vendor Total					22,374.56
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.07032024.	07/03/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	180.10
EF_SD25.07182024.	07/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,075.44
EF_SD25.07182024.	07/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,075.44
EF_SD25.07182024.	07/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,075.44
Vendor Total					1,255.54
EKC, INC		250 E BOBWHITE COURT STE 100 BOISE, ID 83706			
#1	07/03/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL	420 E 810000 530 100 000	NEW CONSTRUCTION	67,621.78
#2	07/03/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL	420 E 810000 530 100 000	NEW CONSTRUCTION	87,097.55
Vendor Total					154,719.33

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELDRIDGE, SCOTT SMITH		(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
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5778218.001	07/11/2024	10426M CHS BLANKS & SCREW DRIVERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.75
S5782837.001	07/11/2024	10428M REPLACE CAMERA	100 E 664000 471 530 000	BUILDING REPAIRS	108.17
S5794531.001	08/02/2024	10440M HMS TICKET BOOTH BLACK	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	111.50
S5795558.001	08/02/2024	10442M VAN 22 STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	284.20
Vendor Total					519.62
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.07032024.	07/03/2024	FIT_INC - FITNESS, INC. for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.07182024.	07/18/2024	FIT_INC - FITNESS, INC. for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	425.30
FIT_INC.07182024.	07/18/2024	FIT_INC - FITNESS, INC. for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	425.30
FIT_INC.07182024.	07/18/2024	FIT_INC - FITNESS, INC. for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-425.30
Vendor Total					466.14
ERICKSEN, TINA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
6/23/24	07/03/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	1.26
Vendor Total					1.26
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
45596	07/11/2024	MONTHLY CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
45737	07/11/2024	MONTHLY CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
Vendor Total					13,398.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2717559	07/11/2024	10184M SYRINGA PRESSURE TEMP VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.29
2693233	07/11/2024	9559M JEFFERSON BOTTLE FILLER FILTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,828.94
2760984	07/18/2024	10193M CHS DESCALE SOLUTION FOR WATER HEATERS	100 E 664000 471 530 000	BUILDING REPAIRS	397.24
2806959	08/02/2024	9567M PHS CAP LINE	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.29
2820638	08/02/2024	9598M GATEWAY TEES & DRAINS	420 E 664000 540 114 000	REMODELING	29.32
Vendor Total					3,313.08
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12568915	07/18/2024	10654M ELLIS ANNUAL FIRE ALARM INSP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FIRE SERVICES OF IDAHO	PO Box 3099 POCATELLO, ID 83206		
12568235	07/18/2024	10654M ELLIS ANNUAL SPRINKLER INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	230.00
12568173	07/18/2024	10651M SERVICE CALLS IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568753	07/18/2024	10651M SERVICE CALL PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568752	07/18/2024	10651M SERVICE CALL WILCOX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568733	07/18/2024	10651M IMS SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568653	07/18/2024	10651M SERVICE CALL IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568916	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	649.20
12568274	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	659.20
12568479	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
12568206	07/18/2024	10547M ANNUAL FIRE SERVICES INSPECTION GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	405.00
12568746	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12569514	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,210.00
12566207	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12566211	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	150.00
12568943	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
12568933	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568485	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12568486	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568921	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION WILCOX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	554.20
12568750	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION WILCOX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	484.20
12569258	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,409.20
12568935	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12568473	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION JEFFERSON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568910	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION TENDROY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	554.20
12568931	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION TECH SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12568940	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568942	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION WASHINGTON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
12568748	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION DISTRICT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12568481	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION LEWIS & CLARK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	310.00
12568487	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12568200	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	624.20

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12568177	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	895.00
12568926	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568269	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
12568482	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	534.20
12568478	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12569063	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION GREENACRES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
Vendor Total					15,543.60
FLOWERS, KELBY RAY		(Employee Payment -Address is exempt from reporting on public documents)			
07/22-07/23/24	08/02/2024	TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	412.90
Vendor Total					412.90
FOREMAN, JOCELYN G		(Employee Payment -Address is exempt from reporting on public documents)			
6/11-6/14/24	07/03/2024	TRAVEL EXPENSE SUN VALLEY EARLY LITERACY SUMMIT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	585.75
Vendor Total					585.75
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
1979672	07/18/2024	10486M HHS FRAME NAILS	420 E 664000 540 122 000	REMODELING	49.68
1986582	07/25/2024	10655M HHS GROOVE PANEL	420 E 664000 540 122 000	REMODELING	235.47
1981970	07/25/2024	10484M HHS FIR/PRESSURE TREAT WOOD/OSB	420 E 664000 540 122 000	REMODELING	2,346.73
1987559	07/25/2024	10600M HMS WINDOWS SMART NO GROOVE PANEL	420 E 663000 540 105 000	REMODELING	392.45
1991039	08/02/2024	10602M WILCOX SHELVEING	100 E 664000 481 530 000	EQUIPMENT REPAIR	98.07
Vendor Total					3,122.40
FRANKLIN COVEY CLIENT SALES, INC		PO Box 25127 SALT LAKE CITY, UT 84125-0127			
7/25/24	08/02/2024	PD FREE TOR TYHEE STAFF PD TRAINING, 7 HABITS AND	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	16,000.00
Vendor Total					16,000.00
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
548764	07/25/2024	1488C TRACPHONE LINE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	82.00
Vendor Total					82.00
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS206095	07/03/2024	IEP-Enrich unlimited usage for internal employees	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	25,375.13
Vendor Total					25,375.13

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.07182024.D	07/18/2024	TSA_UI - UNITED INVESTORS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.07182024.	07/18/2024	TSA_UI - UNITED INVESTORS 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.07182024.	07/18/2024	TSA_UI - UNITED INVESTORS 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00
Vendor Total					100.00
GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203			
4020	07/11/2024	QUARTERLY DUES: JULY - SEPTEMBER 2024	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4106587	07/18/2024	TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	16,902.05
4107888	07/25/2024	10551M CUSTODIAL RUFFING PADS 14 INCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	349.96
Vendor Total					17,252.01
GLOBAL EQUIPMENT CO. INC.		29833 NETWORK PL CHICAGO, IL 60673-1298			
122117724	07/25/2024	10543M SHOP CUSTODIAL SWIVEL CASTERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	365.11
Vendor Total					365.11
GOODY'S DELI		905 S 5TH AVE POCATELLO, ID 83204			
6/11/24	07/11/2024	REFRESHMENTS	261 E 621000 410 000 000	SUPPLIES - GENERAL	78.99
Vendor Total					78.99
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN379379	07/03/2024	Bison Qwik-Change Basketball Shooting Station - Acrylic - 48 x	420 E 512000 550 114 022	EQUIPMENT ELEM PE	2,798.00
Vendor Total					2,798.00
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
30	07/03/2024	ASL INTERPRETING SERVICES 6/25/24-6/27/24	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
31	07/11/2024	ASL INTERPRETING SERVICES FOR 7/2/24	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
Vendor Total					1,050.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36983639	07/18/2024	PRINT SHOP MONTHLY PRINTER PAYMENT	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,946.37
Vendor Total					3,946.37
GRECO, DEBRA SUZANNE		(Employee Payment -Address is exempt from reporting on public documents)			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.60
Vendor Total					144.60

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
1013168	07/03/2024	HOTEL ROOMS FOR ANDERSON, JULIAN, & HALL, LLP	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
1013166	07/03/2024	HOTEL ROOMS FOR ANDERSON, JULIAN, & HALL, LLP	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
Vendor Total					856.00
GUMATAOTAO, MIKENNA LEA		(Employee Payment -Address is exempt from reporting on public documents)			
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
Vendor Total					2.42
GUMPTION, LLC.		3954 AARON LANE POCATELLO, ID 83202			
24-0628-1	07/11/2024	OPTION 1: SD25 ILLUSTRATED MAP FOR MURAL IN BOARD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,060.00
Vendor Total					1,060.00
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
764125	07/25/2024	10553M CUSTODIAL RED BUFFING PODS 14 INCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.70
Vendor Total					26.70
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.07032024.D	07/03/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	691.59
LI.07182024.D	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,326.54
LI.07182024.D.a	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
LI.07182024.D.b	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,322.54
LI.07182024.D.c	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,322.54
LI.07182024.D.d	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
LI.07032024.D	07/03/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-691.59
Vendor Total					2,326.54
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.07032024.D	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.87
L2.07032024.D	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07032024.D	07/03/2024	L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,228.41
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	84.63
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.44
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.07032024.B	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07032024.B.a	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 622000 230 114 000	LIFE INSURANCE	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	8.68
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 664000 230 530 000	LIFE INSURANCE	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	8.68
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 622000 230 122 000	LIFE INSURANCE	4.34
L1.06052024.D	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	49.91
L2.06052024.D	07/11/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06052024.D	07/11/2024	L3 - DEPENDENT LIFE - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	283.14
L4.06052024.B	07/11/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L4.06052024.B	07/11/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052024.B	07/11/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.06052024.B	07/11/2024	L4 - LIFE: \$100,000 - SPLIT for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,475.00
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	419.60
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	154.07
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	115.01
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052024.B	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.06052024.B	07/11/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18.33
L3.06052024.D.a	07/11/2024	L3 - DEPENDENT LIFE - SPLIT for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.06052024.B.a	07/11/2024	L1 - LIFE: \$50,000 - SPLIT for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
	7/11/24	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-28.21
	7/11/24	JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.01
	7/11/24	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.01
	7/11/24	JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.21
	7/11/24	07/11/2024 JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.01
	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	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
	7/11/24	07/11/2024 JUNE LIFE BILLING ADJUSTMENTS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.07182024.D	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
L2.07182024.D	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07182024.D	07/18/2024	L3 - DEPENDENT LIFE - SPLIT for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
LC.07182024.D	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.07182024.D	07/18/2024	LD - DEPENDENT LIFE for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.07182024.B	07/18/2024	LA - LIFE: \$100,000 for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	759.39
LA.07182024.B	07/18/2024	LA - LIFE: \$100,000 for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.45

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.07182024.B	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07182024.B	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,745.11
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.07182024.B	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.07182024.B	07/18/2024	LE - LIFE: EMPLOYEE (MISC) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,176.35
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.04
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	325.50
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	73.78
L1.07182024.B	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L2.07182024.B	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07182024.B.a	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.07182024.D.a	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
L2.07182024.D.a	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07182024.D.a	07/18/2024	L3 - DEPENDENT LIFE - SPLIT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
LC.07182024.D.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	47.74

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LD.07182024.D.a	07/18/2024	LD - DEPENDENT LIFE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.07182024.B.a	07/18/2024	LA - LIFE: \$100,000 for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	759.39
LA.07182024.B.a	07/18/2024	LA - LIFE: \$100,000 for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.45
L4.07182024.B.a	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07182024.B.a	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B.a	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B.a	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,745.11
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.07182024.B.a	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.07182024.B.a	07/18/2024	LE - LIFE: EMPLOYEE (MISC) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,172.01
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	325.50
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	73.78
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.04
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07182024.B.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.07182024.B.a	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07182024.D.b	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-21.70
L2.07182024.D.b	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.07182024.D.b	07/18/2024	L3 - DEPENDENT LIFE - SPLIT for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-217.80
LC.07182024.D.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-47.74
LD.07182024.D.b	07/18/2024	LD - DEPENDENT LIFE for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-839.74
LA.07182024.B.b	07/18/2024	LA - LIFE: \$100,000 for 07 18 24 VOID ENTIRE PAYROLL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-759.39
LA.07182024.B.b	07/18/2024	LA - LIFE: \$100,000 for 07 18 24 VOID ENTIRE PAYROLL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.45
L4.07182024.B.b	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.07182024.B.b	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07182024.B.b	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07182024.B.b	07/18/2024	L4 - LIFE: \$100,000 - SPLIT for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.40
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,745.11
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.65
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-157.46
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.14
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.44
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LC.07182024.B.b	07/18/2024	LC - LIFE: \$50,000 for 07 18 24 VOID ENTIRE PAYROLL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LE.07182024.B.b	07/18/2024	LE - LIFE: EMPLOYEE (MISC) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.64
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,172.01
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.16
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.04
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-325.50
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.78
L1.07182024.B.c	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.87
L2.07182024.B.b	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.05

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		HARTFORD LIFE & ACCIDENT LIFE	401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106		
L1.07182024.B.d	07/18/2024	L1 - LIFE: \$50,000 - SPLIT for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.07032024.D	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-23.87
L2.07032024.D	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41
L3.07032024.D	07/03/2024	L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-217.80
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.40
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.07032024.B	07/03/2024	L4 - LIFE: \$100,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,228.41
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.63
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-286.44
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.05
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.87
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07032024.B	07/03/2024	L1 - LIFE: \$50,000 - SPLIT for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.07032024.B	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.05
				Vendor Total	12,808.61
HELLAS CONSTRUCTION, INC		12000 W PARMER LN CEDAR PARK, TX 78613			
PAY APP#1	07/03/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	446,528.92
				Vendor Total	446,528.92
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.07032024.	07/03/2024	EF_HHS - ED FOUNDATION - HHS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.07182024.	07/18/2024	EF_HHS - ED FOUNDATION - HHS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	210.50
EF_HHS.07182024.	07/18/2024	EF_HHS - ED FOUNDATION - HHS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	210.50
EF_HHS.07182024.	07/18/2024	EF_HHS - ED FOUNDATION - HHS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-210.50
				Vendor Total	222.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HILLER, JOHN PAUL (Employee Payment -Address is exempt from reporting on public documents)					
6/20/24	07/18/2024	CREDIT REIMB 2024 UNIT DEVELOPMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
Vendor Total					55.00
HOME DEPOT 783 PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043					
9024042	07/11/2024	9013M SHOP BITS & SAW BLADE	100 E 664000 471 530 000	BUILDING REPAIRS	65.91
1023636	07/11/2024	10479M INDIAN HILLS/FOAM INSULATION	420 E 664000 540 114 000	REMODELING	27.92
7024462	07/11/2024	10485M GATEWAY PINE TRIM/DOOR FRAME	420 E 664000 540 114 000	REMODELING	391.11
8024188	07/11/2024	10481M CHS TRIM & SMARTSIDE TRIM	420 E 664000 540 122 000	REMODELING	222.48
8024191	07/11/2024	10481M CHS TRIM & SMARTSIDE TRIM	420 E 664000 540 122 000	REMODELING	81.00
8022060	07/25/2024	8049M PVT BATTERIES & WIRE STRIPPER	100 E 664000 471 530 000	BUILDING REPAIRS	29.87
9414815	07/25/2024	1589C TOOLS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	603.50
4024822	07/25/2024	9036M TOOLS FOR TRUCK-SHOP TOOLS WRENCHES	420 E 663000 540 105 000	REMODELING	18.97
2022942	08/02/2024	10728M FMS PLYWOOD/BRACKETS/SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	833.28
Vendor Total					2,274.04
HOSEPOWER USA PO Box 94777 ATLANTA, GA 30394-7777					
710628722-00	07/18/2024	10454M SHOP WELDING BAY AIR WATER ASSY	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.22
Vendor Total					49.22
HUGHES, JENNIFER JO (Employee Payment -Address is exempt from reporting on public documents)					
7/25/24	08/02/2024	REIMB FOR SUPPLIES PENDAFLEX PLASTIC TABS	274 E 621000 410 000 000	SUPPLIES SUPVR	23.68
Vendor Total					23.68
IAS ENVIROCHEM 3314 POLELINE RD POCATELLO, ID 83201					
2401794	08/02/2024	10662M FMS TESTING COLIFORM	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	40.00
Vendor Total					40.00
IDAHO CHILD SUPPORT RECEIPTING PO Box 70008 BOISE, ID 83707-0108					
CS_ID.07032024.D	07/03/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	331.60
CS_ID.07182024.D	07/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,428.38
CS_ID.07182024.D.	07/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,428.38
CS_ID.07182024.D.	07/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,428.38
Vendor Total					2,759.98
IDAHO DEPARTMENT OF LABOR/CIS 317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730					
07/10/24	07/11/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		IDAHO DEPARTMENT OF LABOR/CIS	317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730		
07/10/24	07/11/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	-300,000.00
Vendor Total					0.00
		IDAHO DEPT OF HEALTH & WELFARE	PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID 83720-0036		
07/10/24	07/18/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
Vendor Total					300,000.00
		IDAHO EDUCATION ASSOCIATION	620 N 6TH ST BOISE, ID 83702		
DUES_PEA.	07/03/2024	DUES_PEA - P.E.A. DUES for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	38.90
DUES_PEA.	07/18/2024	DUES_PEA - P.E.A. DUES for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,747.00
DUES_PEA.	07/18/2024	DUES_PEA - P.E.A. DUES for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	17,747.00
DUES_PEA.	07/18/2024	DUES_PEA - P.E.A. DUES for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-17,747.00
Vendor Total					17,785.90
		IDAHO HIGH SCHOOL ACTIVITIES ASSOC	8011 USTICK RD BOISE, ID 83704		
7/01/24	07/03/2024	CATASTROPHIC INSURANCE CHS, PHS, HHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	6,903.00
Vendor Total					6,903.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-6/14/24	07/03/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.65
0546-6/14/24	07/03/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,025.93
0546-6/14/24	07/03/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,319.71
0546-6/14/24	07/03/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.87
0546-6/14/24	07/03/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,376.97
0546-6/14/24	07/03/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,298.14
0546-6/14/24	07/03/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,218.54
0546-6/14/24	07/03/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.47
0546-6/14/24	07/03/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,725.19
0546-6/14/24	07/03/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	294.75
0546-6/14/24	07/03/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.11
0546-6/14/24	07/03/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.80
0546-6/14/24	07/03/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.51
0546-6/14/24	07/03/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.98
0546-6/14/24	07/03/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,114.21
0546-6/14/24	07/03/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,110.46
0546-6/14/24	07/03/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.77
0546-6/14/24	07/03/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	32.64
0546-6/14/24	07/03/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.64
0546-6/14/24	07/03/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,245.17
0546-6/14/24	07/03/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	50.03
0546-6/14/24	07/03/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,543.67
0546-6/14/24	07/03/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	239.11
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	381.91

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	55.39
0546-6/14/24	07/03/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,076.07
0546-6/14/24	07/03/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.66
0546-6/14/24	07/03/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-6/14/24	07/03/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,184.39
0546-6/14/24	07/03/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	477.61
0546-6/14/24	07/03/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	47.33
0546-6/14/24	07/03/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,678.14
0546-6/14/24	07/03/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,219.88
0546-6/14/24	07/03/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,532.25
0546-6/14/24	07/03/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	2,146.25
0546-6/14/24	07/03/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	56.07
0546-6/14/24	07/03/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.66
0546-6/14/24	07/03/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,406.62
0546-6/14/24	07/03/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	53.08
0546-6/14/24	07/03/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,787.60
0546-6/14/24	07/03/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,398.25
0546-6/14/24	07/03/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,375.55
0546-6/14/24	07/03/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.95
0546-6/14/24	07/03/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	231.44
0546-6/14/24	07/03/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	56.50
0546-6/14/24	07/03/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,388.27
0546-6/14/24	07/03/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.09
0546-6/14/24	07/03/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,844.68
0546-6/14/24	07/03/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,081.30
0546-6/14/24	07/03/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	637.90
0546-6/14/24	07/03/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
1367-6/28/24	07/11/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	52.26

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
9182-6/28/24	07/11/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	92.68

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-07/15/24	07/18/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	121.06
0546-07/15/24	07/18/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,006.07
0546-07/15/24	07/18/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,507.97
0546-07/15/24	07/18/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	39.43
0546-07/15/24	07/18/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,224.37
0546-07/15/24	07/18/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,178.90
0546-07/15/24	07/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,951.73
0546-07/15/24	07/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.45
0546-07/15/24	07/18/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,342.53
0546-07/15/24	07/18/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	231.09
0546-07/15/24	07/18/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.02
0546-07/15/24	07/18/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.76
0546-07/15/24	07/18/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-07/15/24	07/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-07/15/24	07/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,095.98
0546-07/15/24	07/18/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	768.52
0546-07/15/24	07/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.77
0546-07/15/24	07/18/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.23
0546-07/15/24	07/18/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.48
0546-07/15/24	07/18/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	2,580.55
0546-07/15/24	07/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	48.00
0546-07/15/24	07/18/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,425.82
0546-07/15/24	07/18/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	240.44
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	386.80

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	72.68
0546-07/15/24	07/18/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,429.49
0546-07/15/24	07/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.65
0546-07/15/24	07/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.07
0546-07/15/24	07/18/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,813.19
0546-07/15/24	07/18/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	536.21
0546-07/15/24	07/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	95.37
0546-07/15/24	07/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,677.50
0546-07/15/24	07/18/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,195.03
0546-07/15/24	07/18/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,096.14
0546-07/15/24	07/18/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	1,698.79
0546-07/15/24	07/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	51.53
0546-07/15/24	07/18/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.62
0546-07/15/24	07/18/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,709.90
0546-07/15/24	07/18/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	56.89
0546-07/15/24	07/18/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,724.61
0546-07/15/24	07/18/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,172.90
0546-07/15/24	07/18/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,160.18
0546-07/15/24	07/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	160.54
0546-07/15/24	07/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	228.75
0546-07/15/24	07/18/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.13
0546-07/15/24	07/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,475.73
0546-07/15/24	07/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-07/15/24	07/18/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,571.02
0546-07/15/24	07/18/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,060.34
0546-07/15/24	07/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	632.71
0546-07/15/24	07/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.07
7960-6/26/24	07/18/2024	UTILITIES POWER FAIRWAY HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,150.44

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0439-7/12/24	07/25/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	62.21
1164-7/19/24	07/25/2024	UTILITIES POWER CHS DIAMOND BACK DR	100 E 661000 331 205 000	ELECTRICITY CHS	6,051.14
0151-7/19/24	07/25/2024	UTILITIES POWER PHS N ARTHUR	100 E 661000 331 215 000	ELECTRICITY PHS	5,933.89
1424-7/18/24	07/25/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	482.12
9845-7/20/25	08/02/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	125.66
1164-6/20/24	08/02/2024	UTILITIES POWER CHS DIAMOND BACK DR	100 E 661000 331 205 000	ELECTRICITY CHS	9,072.63
Vendor Total					125,696.54
IDAHO ROCK & SAND		PO Box 637 EAGLE, ID 83616			
32952	07/11/2024	9961M GATEWAY CENTER FLOOR	420 E 664000 540 114 000	REMODELING	28.52
Vendor Total					28.52
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
24-25.114	07/25/2024	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024-	100 E 632000 391 126 000	PROF DUES & FEES	50.00
3591	08/02/2024	BOARD DOCS LT STANDARD PACKAGE 6/20-6/19/2025	100 E 631000 391 127 000	PROF DUES & FEES	2,700.00
24-25.114	08/01/2024	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024-	100 E 632000 391 126 000	PROF DUES & FEES	-50.00
Vendor Total					2,700.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
530559	07/18/2024	ANNUAL AUCTION NOTICE July 13, 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	64.85
537385	08/02/2024	FY2024 NOTICE OF SUPPLEMENTAL LEVY REVENUE USES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	67.40
Vendor Total					132.25
IDAHO STATE UNIVERSITY		921 S. 8TH AVE STOP 8128 POCATELLO, ID 83221			
07/01/24	07/03/2024	CHECK FOR THE DEPOSIT FEE FOR ADS USE OF ALPINE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	100.00
Vendor Total					100.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8076 CONTINUING EDUCATION AND WORKFORCE TRAINING POCATELLO, ID			
7/22/24	07/25/2024	ADS USE OF ALPINE TOWER CHALLENGE COURSE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	220.00
Vendor Total					220.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8106 DEPARTMENT OF PHYSICS POCATELLO, ID 83209-8106			
PHYS 06252024	07/03/2024	MATERIALS AND SUPPLIES FOR LIQUID NITROGEN ICE	261 E 621000 410 000 000	SUPPLIES - GENERAL	170.00
Vendor Total					170.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INFORMATION TECHNOLOGY CORE	3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718		
PRO-00012929	08/02/2024	HP ProDesk SFF 400 G9 R 240W RCTO BUDTPC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	58,290.00
				Vendor Total	58,290.00
		INSTITUTE FOR MULTI-SENSORY	2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075		
1082500001	07/03/2024	Registration for Orton Gillingham Training July 8-12	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	1,200.00
				Vendor Total	1,200.00
		INTERMOUNTAIN CONSTRUCTION &	PO Box 1027 MIDDLETON, ID 83644		
24-20	07/03/2024	REMOVAL, TRANSPORTATION & DISPOSAL OF ASBESTOS	420 E 664000 540 122 000	REMODELING	7,500.00
24-11	07/03/2024	REMOVAL, TRANSPORTATION & DISPOSAL OF ASBESTOS	420 E 664000 540 122 000	REMODELING	22,400.00
24-28	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	5,700.00
CT24-90-23	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	150.00
CT 24-90-26	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,200.00
CT 24-90-28	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,200.00
24-26	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	11,600.00
				Vendor Total	49,750.00
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
6/28/24	07/11/2024	UTILITIES GAS	100 E 661000 332 205 000	GAS HEAT CHS	60.72

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
07/16/24	07/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	16.81
07/16/24	07/25/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	0.00
07/16/24	07/25/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	27.61
07/16/24	07/25/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.81
07/16/24	07/25/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
07/16/24	07/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
07/16/24	07/25/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	16.12
07/16/24	07/25/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
07/16/24	07/25/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	16.81
07/16/24	07/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	15.45
07/16/24	07/25/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.12
07/16/24	07/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
07/16/24	07/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	71.54
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
07/16/24	07/25/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	17.48
07/16/24	07/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
07/16/24	07/25/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
07/16/24	07/25/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	81.68
07/16/24	07/25/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	46.55
07/16/24	07/25/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
07/16/24	07/25/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	17.48
07/16/24	07/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	25.59
07/16/24	07/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	22.21
07/16/24	07/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	35.73
07/16/24	07/25/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	74.25
07/16/24	07/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45
07/16/24	07/25/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	16.32
07/16/24	07/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
07/16/24	07/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.63
07/16/24	07/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.48
07/16/24	07/25/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	17.48
07/16/24	07/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	17.48
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
07/16/24	07/25/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	15.45
07/16/24	07/25/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	19.50
07/16/24	07/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
Vendor Total					952.27
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4124988	07/11/2024	10203M FMS LOCKER LOCK	100 E 664000 471 530 000	BUILDING REPAIRS	808.00
4134388	07/11/2024	10215M PHS REKEY MARK COMMISSION	242 E 667000 410 215 309	SUPPLIES - PHS	1,233.00
4134269	07/11/2024	10215M PHS REKEY MARK COMMISSION	242 E 667000 410 215 309	SUPPLIES - PHS	320.25
4158581	08/02/2024	10220M INDIANA HILLS PULL PLATE TRIM	420 E 664000 540 000 000	REMODELING - ADA	1,390.64
4158549	08/02/2024	10220M INDIANA HILLS PULL PLATE TRIM	420 E 664000 540 000 000	REMODELING - ADA	186.76
Vendor Total					3,938.65
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	07/18/2024	LEVY_FED - FEDERAL TAX LEVY for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	07/18/2024	LEVY_FED - FEDERAL TAX LEVY for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	07/18/2024	LEVY_FED - FEDERAL TAX LEVY for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-150.00
Vendor Total					150.00
ISCORP		PO Box 75278 CHICAGO, IL 60675-5278			
0740733	07/11/2024	ISCORP HOSTING FOR SKYWARD FINANCE AUGUST 2024-	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	25,120.00
Vendor Total					25,120.00
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2306-10	07/11/2024	PV-TEC BUILDING ARCHITECT FEES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,552.00
Vendor Total					8,552.00
JENSEN, TARA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
7/22-7/27/24	08/02/2024	TRAVEL EXPENSE TITLE IX CONFERENCE	246 E 621000 396 000 000	INSERVICE TRAINING	77.55
Vendor Total					77.55

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4327	07/25/2024	MELLOPHONE PHSFHX BLESSING M-100 F322694 PC, P -	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	880.00
Vendor Total					880.00
JOHNSON, RENAE K		(Employee Payment -Address is exempt from reporting on public documents)			
6/25/24-6/26/24	07/03/2024	TRAVEL EXPENSE ISBA CLARK'S RETREAT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	348.20
Vendor Total					348.20
JONES, EMILY MARIE DALTON		7 DARTMOUTH AVE POCATELLO, ID 83201			
6/4/24-6/06/24	07/03/2024	TRAVEL EXPENSE SUMMER ENGLISH LEARNER INSTITUTE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	403.25
Vendor Total					403.25
JONES, JANELLA YOUNG		(Employee Payment -Address is exempt from reporting on public documents)			
7/29/24	08/02/2024	REIMB FOR ASHA CERTIFICATIONS	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	338.00
Vendor Total					338.00
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
34554660	08/02/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	67.48
34554660	08/02/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
Vendor Total					77.43
KCDA PURCHASING COOPERATIVE		PO Box 5550 KENT, WA 98064-5550			
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	485.60
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.40
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	485.60
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	485.60
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.40
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.40
300793812	07/18/2024	MARKER, DRY ERASE SET 4 COLORS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	236.00
Vendor Total					3,878.00
KENDALL DEALERSHIP HOLDINGS, LLC		157000 IDAHO CENTER BLVD NAMP, ID 83687			
64636	07/03/2024	2023 CHEVY EXPRESS 3500 TRUCK EXPRESS	420 E 661000 551 530 000	VEHICLE REPLACEMENT	29,363.00
64636	07/03/2024	HEISER 10' BOX VAN	420 E 661000 551 530 000	VEHICLE REPLACEMENT	18,999.00
64636	07/03/2024	DEALER LICENSES AND FEES	420 E 661000 551 530 000	VEHICLE REPLACEMENT	21.00
Vendor Total					48,383.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1799	07/11/2024	10353M - PHS/HUSTLER FRONT WHEELS (BIG DOG)	100 E 665000 410 530 000	SUPPLIES GROUNDS	471.18
Vendor Total					471.18
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P23965	07/18/2024	28724T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	101.16
002P24033	08/02/2024	28730T FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.52
Vendor Total					349.68
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.07032024.D	07/03/2024	FIT - FEDERAL INCOME TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	32,636.98
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,220.77
OASDI.07032024.D	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,702.58
FITADD.07032024.D	07/03/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,777.00
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,695.95
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,151.22
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,517.51
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	355.56
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,187.90
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,804.83
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,246.87
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	40.89
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	64.54
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	707.43
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	438.05
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	49.41
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	99.84
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	77.74

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,945.07
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	736.96
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	588.76
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	83.15
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	277.82
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	889.87
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	291.58
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.56
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	15.09
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	165.44
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	102.45
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.55
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	23.35
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	18.18
FIT.07032024.D.a	07/03/2024	FIT - FEDERAL INCOME TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	13.08
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	11.54
OASDI.07032024.D.	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	49.35
OASDI.07032024.B.	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	49.35
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11.54
FIT.07182024.D	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	316,348.10
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	67,147.81
OASDI.07182024.D	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287,114.95
FITADD.07182024.D	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,513.50

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,730.85
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	769.64
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.37
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.98
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,583.21
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	745.47
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	140.69
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,042.09
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	84.22
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,875.06
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	39.94
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.04
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	21.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,380.62
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	498.22
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.16
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,539.58
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	174.35
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.90
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,179.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	19.70
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	672.40
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.34
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.47
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.96
FIT.07182024.D.a	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	168.89

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	54.93
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	234.92
FITADD.07182024.	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.92
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.93
FIT.07182024.D.b	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	318,799.00
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	67,089.50
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	286,865.62
FITADD.07182024.	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,513.50
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,481.52
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,042.09
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	769.64
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	84.22
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.36
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,583.21
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.98
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,875.06
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	490 L 218000 000 000 000	PAYROLL WITHHOLDING	39.95
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	745.47
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.04
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	140.69
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	21.19
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,322.30
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,179.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	19.70
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	498.22
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,539.58
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.16
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	672.40
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.34
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	174.36
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.47
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.90
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.96
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
FIT.07182024.D.c	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-315,788.62
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-67,089.50
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-286,865.62
FITADD.07182024.	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-23,513.50

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-266,481.52
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-769.64
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,130.37
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,197.98
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,583.21
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.36
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-745.47
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-140.69
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,042.09
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.22
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-264.84
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,875.06
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	490 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.94
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-421.04
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-62,322.31
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-179.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-498.22
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-280.16
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,539.58
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-174.35
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-32.90
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,179.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.70
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-61.94
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-672.40
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	490 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.34
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-98.47
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.96
FIT.07182024.D.d	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-559.48

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-58.31
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-249.33
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-249.33
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.31
Vendor Total					1,195,516.87
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.07032024.D	07/03/2024	SITID - IDAHO INCOME TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,538.00
SITIDADD.	07/03/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,291.00
SITID.07032024.D.a	07/03/2024	SITID - IDAHO INCOME TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	7.00
SITID.07182024.D	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	130,024.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,721.00
SITID.07182024.D.a	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.00
SITID.07182024.D.b	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	131,054.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,721.00
SITID.07182024.D.c	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-129,846.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-16,721.00
SITID.07182024.D.d	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-178.00
Vendor Total					163,715.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00198091	07/11/2024	10453M FUNNEL & BUCKET HYDRAULIC FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.49
Vendor Total					54.49
KIRKHAM, DAWNAE MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
7/24-7/25/24	08/02/2024	TRAVEL EXPENSE AP NATIONAL CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	439.60
Vendor Total					439.60
LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
690561072224	08/02/2024	28223T TRAINING BOARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	164.87
Vendor Total					164.87
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311640865	07/18/2024	28718T ERASER DISC & ACRY SOL DEGREASER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.20

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311668990	07/18/2024	10536M SHOP SCREW ANCHORS & GLOVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.63
9311668990	07/18/2024	10536M SHOP SCREW ANCHORS & GLOVES	100 E 665000 410 530 000	SUPPLIES GROUNDS	662.00
Vendor Total					783.83
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	07/03/2024	LEGLSHLD - LEGAL SHIELD for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.15
LEGLSHLD.	07/18/2024	LEGLSHLD - LEGAL SHIELD for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,118.25
LEGLSHLD.	07/18/2024	LEGLSHLD - LEGAL SHIELD for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,118.25
LEGLSHLD.	07/18/2024	LEGLSHLD - LEGAL SHIELD for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,118.25
Vendor Total					1,219.40
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-6	07/18/2024	CDL TRAINING & TESTING B.J. 7/3/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	07/18/2024	TSA_LINC - LINCOLN LIFE 403B for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	07/18/2024	TSA_LINC - LINCOLN LIFE 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	07/18/2024	TSA_LINC - LINCOLN LIFE 403B for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-140.00
Vendor Total					140.00
LLOYD, LANDON PARKER		(Employee Payment -Address is exempt from reporting on public documents)			
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	56.00
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	18.38
Vendor Total					74.38
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	07/03/2024	CREDITUN - CREDIT UNION for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	07/18/2024	CREDITUN - CREDIT UNION for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,322.08
CREDITUN.	07/18/2024	CREDITUN - CREDIT UNION for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	7,322.08
CREDITUN.	07/18/2024	CREDITUN - CREDIT UNION for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-7,322.08
7/25/24	08/02/2024	GIFT CARDS FOR NEW TEACHER ELEMENTARY &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,250.00
7/25/24	08/02/2024	GIFT CARDS FOR NEW TEACHER ELEMENTARY &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,250.00
Vendor Total					11,484.58

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
994553-6/24/23	07/03/2024	10400M CUSTODIAL GREENACRES DRUM FAN UTILITECH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	142.49
970872-6/27/24	07/11/2024	10094M AMS LATEX CAULK	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.56
998381-6/26/24	07/11/2024	10093M WILCOX COAT HOOKS-ANCHORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.03
998616-6/26/24	07/11/2024	9960M TENDROY GUTTER FLEX SEAL	100 E 664000 471 530 000	BUILDING REPAIRS	113.84
902053-6/24/23	07/11/2024	9958M LINCOLN PREM STEPS	100 E 664000 471 530 000	BUILDING REPAIRS	59.72
96820-6/25/24	07/11/2024	9959M LINCOLN PREM KD DOUG	100 E 664000 471 530 000	BUILDING REPAIRS	42.74
995948	07/11/2024	9318M SYRINGA RUBY SLIDER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.94
902429-6/28/24	07/11/2024	10550M CUSTODIAL SCREWS & BOLTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.07
972528-6/28/24	07/11/2024	10483M CHS FOOTBALL FIELD BRACKETS & SHELF	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	54.98
972526	07/11/2024	10482M HHS SOFFIT	420 E 664000 540 122 000	REMODELING	26.60
996884-6/25/24	07/11/2024	10480M CHS TRIM SCREW	420 E 664000 540 122 000	REMODELING	56.90
994432-7/08/24	07/11/2024	10095M WASHINGTON FIR SELECT	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.48
970547-6/27/24	07/11/2024	10354M IMS REMOVE BASKETBALL POLES SAW BLADES	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.12
983954-7/03/24	07/11/2024	9319M SPY STRINGER/BLUE FOOD DRIL/FAST DRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.65
996802-07/09/24	07/18/2024	1590C MEDIUM BOXES & 40 GAL TOTES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	375.86
982261-07/02/24	07/18/2024	10401M CUSTODIAL ED CENTER INSECT REFILLS/FLY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	267.54
994567-7/08/24	07/18/2024	9964M SHOP TOOLS & SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	34.16
999021-7/10/24	07/18/2024	10096M WASHINGTON AC FIR EXTERIOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.76
999149-7/10/24	07/18/2024	10096M WASHINGTON FINISH NAILS	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.33
999086-7/10/24	07/18/2024	9320M WASHINGTON & AMS UTILITY BLADES/GATE HOOKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	4.24
971663-7/11/24	07/18/2024	10240M SUPPLIES GLASS CLEANER	100 E 664000 471 530 000	BUILDING REPAIRS	65.58
971242-7/11/24	07/18/2024	9939M CHS UNIVERSAL TRIMME	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.44
902403-7/12/24	07/18/2024	10545M BUS GARAGE PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	17.09
902410-7/12/24	07/18/2024	10487M TOOLS- ROUTER BIT	100 E 664000 471 530 000	BUILDING REPAIRS	24.69
974328-7/12/24	07/18/2024	9324M IMS HOSE/ORBIT 2 PACK METAL REAR TR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.86
902386-7/12/24	07/18/2024	9323M WASHINGTON CHARCOAL/ADHESIVE/TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.79
902386-7/12/24	07/18/2024	9323M WASHINGTON CHARCOAL/ADHESIVE/TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.17
984581	07/25/2024	1592C GLOVES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	194.42
971966	07/25/2024	1591C 3 PACK SCOTCH TAPE	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	39.84
984049-7/17/24	07/25/2024	10099M SHOP/WILCOX INSTALL 4 SHELVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	267.81
902795-7/18/24	07/25/2024	09970M HMS WINDOWS-STUD	420 E 663000 540 105 000	REMODELING	56.60

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902799-7/18/24	07/25/2024	9940M EDAHOW SNOW FENCE CABLE TIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.24
980076-7/15/24	07/25/2024	9565M IMS INSTALL BASKETBALLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.28
984372-7/17/24	07/25/2024	10625M WARNER 3 PACK MULTI MINI & BRUSH SET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	4.73
902834-7/18/24	07/25/2024	10580M AMS PAINT MIN DRY USG/BRUNO MAX GEL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	36.93
902411-7/12/24	07/25/2024	10340M SHOP SAW BLADES & DRILL BIT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	46.89
902344-7/11/24	07/25/2024	10338M SHOP SUPPLIES BUCKETS/FAN/FANS/LOCK NUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.48
974357-7/12/24	07/25/2024	10098M CHUBBUCK STEPS & PLYWOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	61.54
979570-7/15/24	07/25/2024	09967M LINCOLN RAIN GUTTERS REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	5.48
988258	07/25/2024	10727M GATEWAY SCREWS/FIR/PRESSURE TREAT	420 E 664000 540 114 000	REMODELING	156.16
985665-7/16/14	07/25/2024	10465M HHS SOFFIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	23.73
997992-7/24/24	08/02/2024	10247M SUPPLIES TEKS/RH SLT/PH	100 E 664000 471 530 000	BUILDING REPAIRS	33.68
902478-7/25/24	08/02/2024	10756M PV TECH CONCRETE FOR QUIKRETE	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.96
902377-7/25/24	08/02/2024	10754M PV BUILD CONCRETE FORM	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.54
902253-7/24/24	08/02/2024	10729M FMS POWER/CAL STRP/CONSTRUCTION ADHISIVE	100 E 664000 471 530 000	BUILDING REPAIRS	140.91
987402-7/19/24	08/02/2024	10725M HHS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	644.41
902385-7/25/24	08/02/2024	10627M DOLLIES & DECON	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	100.74
902279-7/24/24	08/02/2024	10626M GATE CITY & WASHINGTON DOWNEY & FELT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.12
997428-7/24/24	08/02/2024	10198M PHS SCREWS & ARCHERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.18
902115-7/23/24	08/02/2024	9942M TENDROY ASPHALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	145.00
994397-7/22/24	08/02/2024	10603M HMS SHED RAMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	95.62
988126-7/19/24	08/02/2024	10555M CUSTODIAL FENDER/WASHER/ & SCREWS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
993972-7/22/24	08/02/2024	10439M SHOP VAN 22 -TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	147.22
994469-7/22/24	08/02/2024	10243M SUPPLIES/TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	54.11
981802-7/16/24	08/02/2024	10197M INDIAN HILLS/SHARK BITE/SPLITTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.93
976417	08/02/2024	10703M WILCOX STEEL SHEET	420 E 664000 540 000 000	REMODELING - ADA	12.33
				Vendor Total	4,463.77
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
317	07/03/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 114 000	REMODELING	42,750.00
326	08/02/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 122 000	REMODELING	171,000.00
321	08/02/2024	10671M - HMS/PADS FOR TICKET BOOTH	420 E 664000 540 122 000	REMODELING	9,660.00
322	08/02/2024	10672M - HHS/CONCRETE/SIDEWALK PADS	420 E 664000 540 122 000	REMODELING	5,593.60

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
M & S DEVELOPMENT & CONSTRUCTION 9716 W BIGHORN DR POCATELLO, ID 83204					
323	08/02/2024	10673M - GATEWAY/LOADING DOCK	420 E 664000 540 122 000	REMODELING	10,925.00
324	08/02/2024	10674M - HMS/BUILDING DEMO	420 E 664000 540 122 000	REMODELING	11,500.00
325	08/02/2024	10800M - BAND ROOM DEMO	420 E 664000 540 122 000	REMODELING	5,462.50
Vendor Total					256,891.10
MAIN STREET MUSIC, INC. 401 N MAIN ST POCATELLO, ID 83204					
131375	07/11/2024	Rico Clarinet Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	45.98
131375	07/11/2024	Rico Clarinet Reeds 3.0	100 E 515000 410 220 006	SUPPLIES AMS BAND	45.98
131375	07/11/2024	Vandoren Clarinet Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	87.00
131375	07/11/2024	Rico Alto Sax Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	81.00
131375	07/11/2024	Rico Alto Sax Reeds 3.0	100 E 515000 410 220 006	SUPPLIES AMS BAND	81.00
131375	07/11/2024	Vandoren Alto Sax Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	72.00
131375	07/11/2024	Super Slick Trombone Slide Cream	100 E 515000 410 220 006	SUPPLIES AMS BAND	6.50
131375	07/11/2024	Super Slick Key and Rotor Oil Standard	100 E 515000 410 220 006	SUPPLIES AMS BAND	17.50
131375	07/11/2024	Jew JFS Flute Silk Swab	100 E 515000 410 220 006	SUPPLIES AMS BAND	39.95
Vendor Total					476.91
MCGRAW-HILL LLC LOCKBOX 71545 CHICAGO, IL 60694-1545					
132853260001	07/11/2024	NUMBER WORLDS PROFESSIONAL LEARNING HALF-DAY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,500.00
132877439001	07/11/2024	NUMBER WORLDS LEVELS A-J STUDENT SELECT ENGLISH	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	10,260.00
132877439001	07/11/2024	NUMBER WORLDS LEVELS A-J RENEW TEACHER SELECT	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,919.08
133021015001	07/18/2024	Connecting Math Concepts Level F, Workbook	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,106.70
133021015001	07/18/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	120.77

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
133085646001	07/25/2024	Number Worlds, Level H Unit 2 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds Level I Unit 1 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 2 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 3 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 4 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 5 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level J Unit 1 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level J Unit 2 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level J Unit 3 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	40.52
Vendor Total					17,272.69
MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
#1	08/02/2024	HVAC - JEFFERSON (Central Plant Equipment, Heat Pump &	250 E 515000 550 000 210	EQUIPMENT - ESSER III	519,428.65
#1	08/02/2024	HVAC - IMS	250 E 515000 550 000 210	EQUIPMENT - ESSER III	237,435.88
Vendor Total					756,864.53
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	07/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	07/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	07/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-675.00
Vendor Total					675.00
MINER, BRENDA LOUISE		(Employee Payment -Address is exempt from reporting on public documents)			
7/18/24	07/25/2024	REIMBURSE FOR K-12 MEETING SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	73.92
Vendor Total					73.92
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4856601	07/03/2024	10530M SECURITY ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					1,285.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
25129	07/11/2024	10532M - CHUBBUCK LANDSCAPING/BALANCE FORWARD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	845.00
25207	08/02/2024	10667M - PVTECH/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	146.25
25209	08/02/2024	10666M - LINCOLN/SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	783.81

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
25222	08/02/2024	10665M - PV TECH/CONTRACTED GROUNDS CARE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	616.00
25294	08/02/2024	10464M - IMS/SPRINKLER REPAIR PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	492.66
25208	08/02/2024	10458M - PHS/CHECK VALVE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	192.50
25216	08/02/2024	10456M - HHS/SPRINKLER REPAIR & PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	659.29
Vendor Total					3,735.51
MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO, ID 83201					
1965	07/25/2024	PRACTICE COURT RENTALS 5/31 & 6/24/24	490 E 515000 321 210 000	FACILITY RENTALS	1,980.00
Vendor Total					1,980.00
MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404					
463TC2024	07/18/2024	HEARTSAVER K-12	100 E 661000 410 105 024	SUPPLIES SAFETY	75.00
005TC2024	08/02/2024	16 HEARTSAVER K-12 ON 12/18/2023	100 E 661000 410 105 024	SUPPLIES SAFETY	80.00
499TC2024	08/02/2024	12 HEARTSAVER K-12 ON 07/29/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
494TC2024	08/02/2024	24 HEARTSAVER K-12 ON 7/17/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	185.00
Vendor Total					400.00
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
2099	07/11/2024	10541M - TYHEE/MONTHLY FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
99557	08/02/2024	Canon 119 HY	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	297.00
Vendor Total					297.00
MUCKERMAN, NICHOLAS PAUL (Employee Payment -Address is exempt from reporting on public documents)					
1/12-5/23/24	07/03/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	97.56
Vendor Total					97.56
MULTI HEALTH SYSTEMS, INC. PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512					
ORD-430819-	07/25/2024	ASRS Parent Forms (6-18 years) ASR026 ASRD08	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	105.00
ORD-430819-	07/25/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	13.13
Vendor Total					118.13
NAFTZ, RHONDA JEAN (Employee Payment -Address is exempt from reporting on public documents)					
7/8-7/12/24	07/18/2024	REIMBURSE FOR MEALS, PARKING & GAS FOR RENTAL	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	396.47

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN (Employee Payment -Address is exempt from reporting on public documents)					
7/15/24	07/18/2024	REIMBURSE FOR HOTEL ROOMS FOR NAF CONFERENCE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	3,268.95
Vendor Total					3,665.42
NAPA AUTO PARTS ACCT 12288 PO Box 1425 TWIN FALLS, ID 83303-1425					
191794	07/18/2024	28716T - P/B BLASTER (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	53.85
192306	07/18/2024	28716T - TRANSMISSION FILTER - H/D TRUCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.32
190815	07/18/2024	28716T - NAPAGOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-4.35
192770	07/18/2024	28662T - NAPA GOLD OIL FILTER & 5W30 SYNTHETIC OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.40
192369	07/18/2024	28662T - NAPA MOTOR OIL 5W30/OIL & AIR FILTER (M05)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.74
194195	08/02/2024	28663T - OIL & AIR FILTER/MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.42
193860	08/02/2024	28663T - STEERING DRAG LINK/TIE ROD END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	247.88
194193	08/02/2024	28663T - TIE ROD END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.50
194209	08/02/2024	28663T - TIE ROD END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-120.29
193355	08/02/2024	28663T - NAPAGOLD OIL FILTER, MOTOR OIL & AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.76
194457	08/02/2024	28731T - SHOCK ABSORBER/MAGNUM/FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	178.09
193530	08/02/2024	28731T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.29
193592	08/02/2024	28731T - GROTE LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.66
193626	08/02/2024	28731T - 3 YR WTY BAT (T34) CORE DEPOSIT (T34)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	193.82
Vendor Total					1,139.09
NATIONAL HEAD START ASSOCIATION PO Box 829929 PHILADELPHIA, PA 19182-9929					
000398692	07/03/2024	HEAD START PROGRAM MEMBERSHIP BUDGET	274 E 621000 391 000 000	PROF DUES & FEES	1,000.00
Vendor Total					1,000.00
NATIONAL LIFE GROUP PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109					
TSA_NLG.	07/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,045.00
TSA_NLG.	07/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,045.00
TSA_NLG.	07/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,045.00
Vendor Total					1,045.00
NATIONWIDE RETIREMENT SOLUTION PO Box 183155 COLUMBUS, OH 43218					
TSA_457N.	07/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_457N.	07/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_457N.	07/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-225.00
Vendor Total					225.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.07032024.D	07/03/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.07182024.D	07/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	568.00
RLIFE.07182024.D.a	07/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	568.00
RLIFE.07182024.D.b	07/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-568.00
Vendor Total					736.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
25604978	07/11/2024	ABAS-3 Infant & Preschool Parent/Caregiver Form Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	244.00
25604978	07/11/2024	ABAS-3 Infant & Preschool Parent/Caregiver Form Spanish Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	244.00
25604978	07/11/2024	ABAS-3 School Teacher Form Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	488.00
25604978	07/11/2024	ABAS-3 School Parent Form Spanish Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	244.00
25604978	07/11/2024	BASC-3 PRS Adolescent Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	167.10
25604978	07/11/2024	BASC-3 TRS Child Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	111.40
25604978	07/11/2024	BASC-3 TRS Adolescent Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	222.80
25604978	07/11/2024	BASC-3 SRP Child Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	55.70
25604978	07/11/2024	BASC-3 SRP Adolescent Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	276.00
25604978	07/11/2024	BASC-3 SRP College Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	111.40
25604978	07/11/2024	BASC-3 SDH Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	220.50
25604978	07/11/2024	GARS-3 Summary/Response Forms Qty 50 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	348.00
25604978	07/11/2024	GARS-3 Summary/Response Forms Qty 50 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	112.50
25604978	07/11/2024	SSIS SEL Edition Parent Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	128.20
25604978	07/11/2024	SSIS SEL Edition Teacher Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	128.20
25604978	07/11/2024	SSIS Rating Scales Handscore Student Forms Ages 8-12 Qty 25	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	71.40
25604978	07/11/2024	SSIS Rating Scales Handscore Student Forms Ages 13-18 Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	142.80
25604978	07/11/2024	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	452.00
25604978	07/11/2024	Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	339.00
25604978	07/11/2024	WAIS-IV Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	539.40
25604978	07/11/2024	WISC-V Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,808.00
25604978	07/11/2024	WISC-V Response Booklet 1 Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,127.00
25604978	07/11/2024	Shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	383.26

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
25604954	07/11/2024	WPPSI-IV Record Forms Ages 4:0-7:7 Qty 25 (Print) with Q-	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	771.90
25604954	07/11/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	38.60
Vendor Total					10,775.16
NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
240627	07/11/2024	ARCHITECT SERVICES FOR HHS-ATHLETIC FACILITY	420 E 664000 540 114 000	REMODELING	2,894.50
240627	07/11/2024	ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	2,124.00
Vendor Total					5,018.50
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
9025	07/25/2024	MONTHLY JANITORIAL SERVICES FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
Vendor Total					101,091.07
NORTHWEST ELEVATOR &		285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835			
27825	08/02/2024	10658M - ANNUAL FEE FOR CONTRACT MAINTENANCE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
Vendor Total					3,900.00
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.07032024.	07/03/2024	ADMINDI - DISABILITY - ADMIN for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	175.50
ADMINDI.07182024.	07/18/2024	ADMINDI - DISABILITY - ADMIN for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,072.50
ADMINDI.07182024.	07/18/2024	ADMINDI - DISABILITY - ADMIN for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,072.50
ADMINDI.07182024.	07/18/2024	ADMINDI - DISABILITY - ADMIN for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,072.50
Vendor Total					1,248.00
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-24-2988	07/11/2024	PHS/BASEMENT WINDOWS, STOREFRONT CLEAR	420 E 664000 540 122 000	REMODELING	33,826.00
I-24-2987	07/11/2024	9701M - PHS/RM 123 WINDOW WORK	420 E 664000 540 122 000	REMODELING	321.40
Vendor Total					34,147.40
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
332092	07/18/2024	Linewize Local Gateway 1 Yr Subscription Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,050.00
332092	07/18/2024	Linewize - School Manager 1 Year Subscription Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,975.00
332092	07/18/2024	Linewize Monitor - 1 Year Subscription Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,975.00
332092	07/18/2024	Classwize - 1 YR Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	24,600.00
332391	07/18/2024	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,125.00
332391	07/18/2024	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,270.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
331946	07/18/2024	Veeam Data Platform Advanced Universal License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,312.00
OETC-25-1712	07/18/2024	OETC 1 year membership renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	300.00
332871	07/25/2024	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	55,443.17
332871	07/25/2024	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,947.20
332871	07/25/2024	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	593.60
332871	07/25/2024	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,337.80
332871	07/25/2024	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,380.80
Vendor Total					214,309.57
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
373397032001	08/02/2024	10218M - USB/ELITE/EDGE/64GB	100 E 664000 471 530 000	BUILDING REPAIRS	9.00
375844862001	08/02/2024	10405M - CUSTODIAL/50 PK MARKERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.59
Vendor Total					15.59
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
27313	07/11/2024	Red Kap Short Sleeve Grey/Blue Striped Industrial work shirt,	100 E 655000 410 540 000	SUPPLIES	186.90
27313	07/11/2024	2XL - Carhartt Duck Vest, Carhartt Brown Embroidered with	100 E 655000 410 540 000	SUPPLIES	184.00
27313	07/11/2024	Large - Carhartt Duck Vest, Carhartt Brown Embroidered with	100 E 655000 410 540 000	SUPPLIES	92.00
Vendor Total					462.90
OUTER LIMITS FUN ZONE		1800 GARRETT WAY STE 28 POCATELLO, ID 83201			
7/15/24	07/18/2024	DARE SUMMER PROGRAM - BASIC PACKAGE &	261 E 621000 410 000 000	SUPPLIES - GENERAL	704.30
Vendor Total					704.30
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0108307-IN	08/02/2024	10803M - AMS/OHD SERVICE CALL FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
Vendor Total					125.00
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
1052500018	07/11/2024	2019 CHEVY SILVERADO 2500H - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	21,500.00
1052500018	07/11/2024	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052500019	07/11/2024	2020 FORD F-250 SUPER DUTY - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	30,000.00
1052500019	07/11/2024	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
Vendor Total					51,700.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARKER, ROBERT E (Employee Payment -Address is exempt from reporting on public documents)					
6/4/24-6/5/24	07/03/2024	TRAVEL EXPENSE IAAA/IHSAA MEETING	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	323.70
Vendor Total					323.70
PARTNER STEEL CO., INC. 3187 POLELINE RD POCATELLO, ID 83201					
39988	07/11/2024	10214M - WAREHOUSE/FIX ALUMIN. BENT FOR	420 E 664000 540 122 000	REMODELING	45.27
40630	07/25/2024	10343M - SHOP/FB 1 1/4 X 2 X 30" WITH HOLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.19
Vendor Total					90.46
PATTERSON, RAINA MARIE (Employee Payment -Address is exempt from reporting on public documents)					
6/24-6/25/24	07/03/2024	TRAVEL EXPENSE CHRONIC ABSENTEEISM WORKSHOPS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	306.65
6/5-6/6/24	07/03/2024	TRAVEL EXPENSE ENGLISH LEARNER SUMMER INSTITUTE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	59.95
Vendor Total					366.60
PAUL'S TROPHIES, GIFTS, & ENGRAVING, 146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202					
0000443603	07/18/2024	Purple Plaque plate engravings (Individual plates)	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	180.00
0000443603	07/18/2024	Custom Plaque engravings	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	375.00
Vendor Total					555.00
PAYNE, TANIA ANNETTE (Employee Payment -Address is exempt from reporting on public documents)					
6/26/24	07/03/2024	REIMB LUNCH TRIP 11170 6/11/24, TRIP 11711 6/13/24, &	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
Vendor Total					51.15
PETTIT, SUSAN A (Employee Payment -Address is exempt from reporting on public documents)					
7/7-7/10/24	07/25/2024	MEAL/TRAVEL REIMBURSEMENT FOR VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	213.78
7/23/24	07/25/2024	REIMBURSE FOR GLASSWARE FOR PRINCIPALS TEAM	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.09
Vendor Total					248.87
PHILADELPHIA INSURANCE COMPANIES PO Box 70251 PHILADELPHIA, PA 19176-0251					
2006936181	07/11/2024	Head Start Regulation Child Accidental Death and Accident	274 E 512000 718 000 000	PUPIL INSURANCE	1,390.00
Vendor Total					1,390.00
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000432364	07/18/2024	DOT PHYSICAL TEST	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,845.00
Vendor Total					1,845.00
PIPECO INC 5805 E 39TH AVE DENVER, CO 80207					
S5517785.001	07/03/2024	9874M SYRINGA MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	258.97
S5524359.001	07/11/2024	10451M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.92

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5515237.001	07/11/2024	9873M - FMS/WATER STARTUPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.14
S5511444.001	07/11/2024	9872M - PV TECH/WATER STARTUPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.95
S5502559.001	07/11/2024	9870M - JEFFERSON/WATER TURN ONS/LATERAL BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.56
S5500561.001	07/11/2024	9869M - GREENACRES/WATER START UPS/LATERAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.21
S5545905.001	07/11/2024	10503M - INDIAN HILLS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.78
S5548128.001	07/11/2024	10504M - HMS/BROKEN SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.85
S5532333.001	07/11/2024	10501M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.46
S5540939.001	07/11/2024	10502M - PHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.96
S5387357.001	07/11/2024	10539M - CHS/GROUNDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	149.02
S5391016.001	07/11/2024	10539M - CHS/GROUNDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	26.64
S5500331.001	07/11/2024	10292M - AMS/COUPLING COMPRESSION SPEARS	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.97
S5500587.001	07/11/2024	10292M - AMS/ELBOW PVC, UNION PVC	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.48
S5502299.001	07/11/2024	10291M - PVTECH/GROUNDS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	105.34
S5530560.001	07/11/2024	10500M - HMS/ELBOW PVC 90 SLIP	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.47
S5558294.001	07/18/2024	10457M - HHS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	198.15
S5557442.001	07/18/2024	10457M - HHS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.62
S5557849.001	07/18/2024	10506M - HHS/WATER START UPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.01
S5545920.001	07/18/2024	10505M - INDIAN HILLS/WATER START UPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.15
S5565732.001	07/25/2024	10507M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.70
S5571846.001	08/02/2024	10509M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.57
S5582096.001	08/02/2024	10511M - AMS/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	247.64
S5576631.001	08/02/2024	10510M - EDAHOW/ZONE 15 MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	208.20
				Vendor Total	2,170.76
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5G68058	07/03/2024	Ivory Cover Clip	420 E 623000 554 106 000	NETWORK UPGRADES	31.47
5G68058	07/03/2024	Superior Essex Cat-6 Cable	420 E 623000 554 106 000	NETWORK UPGRADES	1,187.12
5G68058	07/03/2024	3/8 x 24" Drill Bit	420 E 623000 554 106 000	NETWORK UPGRADES	29.58
5G68058	07/03/2024	Step up Bit Combo Pack	420 E 623000 554 106 000	NETWORK UPGRADES	219.94
5G68058	07/03/2024	Cable Ties White	420 E 623000 554 106 000	NETWORK UPGRADES	30.00
5G68058	07/03/2024	Cable Ties Black	420 E 623000 554 106 000	NETWORK UPGRADES	245.58
5G68058	07/03/2024	Wire Mount for Cable Spools	420 E 623000 554 106 000	NETWORK UPGRADES	129.74

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5G75507	07/03/2024	Ivory Cover Clip	420 E 623000 554 106 000	NETWORK UPGRADES	29.51
5G75507	07/03/2024	Drop Ceiling Connector	420 E 623000 554 106 000	NETWORK UPGRADES	12.15
5G75507	07/03/2024	Deep Device Box	420 E 623000 554 106 000	NETWORK UPGRADES	37.08
5G75507	07/03/2024	Plenum Shielded 18/2	420 E 623000 554 106 000	NETWORK UPGRADES	443.34
5G75507	07/03/2024	1 in 6 ft Ivory Wiremold	420 E 623000 554 106 000	NETWORK UPGRADES	226.98
5G75507	07/03/2024	Wire Mount for Cable Spools	420 E 623000 554 106 000	NETWORK UPGRADES	129.74
5G96774	07/03/2024	Drop Ceiling Connector	420 E 623000 554 106 000	NETWORK UPGRADES	22.56
5G96774	07/03/2024	Deep Device Box	420 E 623000 554 106 000	NETWORK UPGRADES	15.89
5G96774	07/03/2024	3/4 inch J-Hooks	420 E 623000 554 106 000	NETWORK UPGRADES	321.88
5H09926	07/03/2024	10425M ED CENTER BATH POWER	100 E 664000 471 530 000	BUILDING REPAIRS	337.02
5H94409	07/11/2024	10427M - PHS/CVR DUPLEX, CONDUITM CMR CAT6 BL	100 E 664000 471 530 000	BUILDING REPAIRS	254.19
5I19245	07/18/2024	9881M - NEW HORIZON/WP GFCI COVER	100 E 664000 471 530 000	BUILDING REPAIRS	35.46
5H97883	07/18/2024	10430M - PHS/PALACE HUDDLE CAM/BEAM CLAMPS	100 E 664000 471 530 000	BUILDING REPAIRS	20.00
5I83492	07/25/2024	10435M - HMS/TICKET BOOTH REPAIRS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	217.97
5I17170	07/25/2024	10429M - IMS/EXIT SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	268.76
5I41749	07/25/2024	10431M - GATEWAY/MOTION SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	123.17
5I62607	07/25/2024	10432M - GATEWAY/MOTION SWITCH FOR RESTROOMS	100 E 664000 471 530 000	BUILDING REPAIRS	174.62
5H90092	07/25/2024	1588C - TECHNOLOGY/PORT PLATES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5.85
5H64682	07/25/2024	1588C - TECHNOLOGY/PORT PLATES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	55.18
5I00680	07/25/2024	1588C - TECHNOLOGY/PORT PLATES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3.90
5I72977	07/25/2024	10433M - CHS/OFFICE REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.18
5I78410	07/25/2024	10434M - WILCOX/ADA DOORS	420 E 664000 540 000 000	REMODELING - ADA	175.90
5I84933	08/02/2024	10461M - PVTECH/LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	113.87
5J08187	08/02/2024	10437M - HMS/SCREWS, STRAPES, PVC LB FOR TICKET	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	21.05
5J46239	08/02/2024	10438M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	142.55
5I96443	08/02/2024	10433M - CHS/TBR20-T 20A TMPR DPLX LTA-OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.56
5J36430	08/02/2024	10441M - TYHEE/PRO DE-ICING HEAT/SENSOR	100 E 664000 471 530 000	BUILDING REPAIRS	1,503.46
5J38570	08/02/2024	10438M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	232.19
5I95940	08/02/2024	10436M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	66.78
Vendor Total					7,021.22

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
56964633	07/11/2024	10535M - SHOP/SPRAYER FOR GARDEN HOSE	100 E 664000 481 530 000	EQUIPMENT REPAIR	45.50
Vendor Total					45.50
POCATELLO HANDYMAN SERVICES		4934 REDFISH CHUBBUCK, ID 83202			
000360	07/03/2024	10529M GRANT LOCKS IMS REMOVE & REPLACE LOCKS	242 E 667000 410 215 309	SUPPLIES - PHS	3,392.50
364	08/02/2024	10668M -PHS/REMOVED & REPLACED LEVERS	242 E 667000 410 215 309	SUPPLIES - PHS	1,245.00
Vendor Total					4,637.50
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.07032024.	07/03/2024	EF_PHS - ED FOUNDATION - PHS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.07182024.	07/18/2024	EF_PHS - ED FOUNDATION - PHS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
EF_PHS.07182024.	07/18/2024	EF_PHS - ED FOUNDATION - PHS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
EF_PHS.07182024.	07/18/2024	EF_PHS - ED FOUNDATION - PHS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-688.34
Vendor Total					704.84
POCATELLO SWEEPING AND SNOW		PO Box 2492 POCATELLO, ID 83206			
5311	07/25/2024	PROJECT #1 - POCATELLO HIGH SCHOOL - REPLACE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	56,830.00
5311	07/25/2024	PROJECT #2 - HAWTHORNE MIDDLE SCHOOL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	100,935.00
5311	07/25/2024	PROJECT #3 - LINCOLN	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,589.00
5311	07/25/2024	CHANGE ORDER #1 - 5311	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	525.00
Vendor Total					162,879.00
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	07/18/2024	DUES_AFT - A.F.T. DUES for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
DUES_AFT.	07/18/2024	DUES_AFT - A.F.T. DUES for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
DUES_AFT.	07/18/2024	DUES_AFT - A.F.T. DUES for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-551.00
Vendor Total					551.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787167849	08/02/2024	28733T - BRAKE SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.99
CM787163786	08/02/2024	28708T - CREDIT FOR A BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-28.71
Vendor Total					107.28
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
21836	07/25/2024	10657M - EDAHOW/ANNUAL CERT. OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	78.00
21839	07/25/2024	10657M - ELLIS/ANNUAL CERT. OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	105.00

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07032024.	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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07182024.	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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07182024.	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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
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_CDL.	07/03/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	07/18/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	07/18/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	07/18/2024	SD25_CDL - 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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,453.40
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF2FC.07032024.B	07/03/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.07032024.B	07/03/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07032024.B	07/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07032024.B	07/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.42
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,010.09
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.07032024.B	07/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.07032024.B	07/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.07032024.B	07/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.97
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK1FC.07032024.B	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,878.51
YK1FC.07032024.B	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.07032024.B	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.07032024.B	07/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.07032024.B	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YK4FC.07032024.B	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.07032024.B	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,886.59
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.07032024.B	07/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.07032024.B	07/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.07032024.B	07/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.07032024.B	07/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.13
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.07032024.B	07/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB2FC.07032024.D.	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	45.00
YB4FC.07032024.D.	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB2FC.07032024.B.	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.07032024.B.	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.07182024.D	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,930.00
YB1PC.07182024.D	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,589.79
YB4PC.07182024.D	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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	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	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	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	100 L 217000 000 000 000	SALARIES PAYABLE	681.80

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4PC.07182024.D	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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	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	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	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	100 L 217000 000 000 000	SALARIES PAYABLE	275.70
YG1FC.07182024.D	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	100 L 217000 000 000 000	SALARIES PAYABLE	250.42

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4FC.07182024.D	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24	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	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	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	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	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	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	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	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.07182024.B	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,752.54
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.07182024.B	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,285.67
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC1FC.07182024.B	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.07182024.B	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	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	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	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	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	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	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	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	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	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	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	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	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	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	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE2FC.07182024.B	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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	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	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	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	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	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	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	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	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	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	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	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	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	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	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	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	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 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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 CLASS/PROF	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 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 RPL/MINI	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 RPL/MINI	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 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.07182024.D.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,593.64

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.07182024.D.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	275.70
YG1FC.07182024.D.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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	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	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	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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	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	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	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	100 L 217000 000 000 000	SALARIES PAYABLE	187.64

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.07182024.D.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	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	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,181.10
YC2FC.07182024.B.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.40

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	250 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 REISSUE	245 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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	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 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG1FC.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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN (Employee Payment -Address is exempt from reporting on public documents)					
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

AP Register - Board Bills

07/01/2024 - 07/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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

AP Register - Board Bills

07/01/2024 - 07/31/2024

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				