

AP Register - Board Bills

07/01/2025 - 07/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		3196 SPITFIRE STREET IDAHO FALLS, ID 83401			
980477	07/01/2025	FIRE ALARM REPLACEMENT - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	140,410.31
Vendor Total					140,410.31
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
532715	07/17/2025	1968M TENDROY REMOVE SINK BASE & COUNTERTOP	420 E 664000 540 114 000	REMODELING	17.99
532841	07/31/2025	0719M INSTALL BOLTS IN TOY WILCOX	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.68
Vendor Total					30.67
ACKLEY, CADE DAVID		Employee or Student Payment - Address Exempt from Public Documents			
6/24-6/29/2025	07/10/2025	TRAVEL EXPENSE 2025 NHSSCA NATIONAL CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,297.61
Vendor Total					2,297.61
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-447193	07/31/2025	1488M SHOP REAR TURN SIGNAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.26
Vendor Total					10.26
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR017743	07/24/2025	14" FHD 1920 X 1080 LCD No Brackets 30 Pin Con Right SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18,498.30
Vendor Total					18,498.30
AIR EXCHANGE TECHNOLOGIES INC		PO Box 2862 POCATELLO, ID 83206			
33104	07/10/2025	1715M ED CENTER SHEET METAL	420 E 664000 540 122 000	REMODELING	20.00
Vendor Total					20.00
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2597804	07/10/2025	2248M LAUNDRY SHOP MOPES & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	129.60
LBLA2599249	07/17/2025	2352M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.83
Vendor Total					196.43
ALSIDE SUPPLY POCATELLO		7373 SOUTH 5th POCATELLO, ID 83204			
288905790725	07/24/2025	1728M ENCLOSURE BUS GARAGE CHANNEL	100 E 664000 471 530 000	BUILDING REPAIRS	203.08
288149480725	07/24/2025	2008M HMS MOUNTING BLADES	420 E 664000 540 122 000	REMODELING	125.74
288144430525	07/31/2025	30 SQ ASCEND B&B - 11250.00	420 E 664000 540 122 000	REMODELING	13,538.60
Vendor Total					13,867.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
25216	07/31/2025	TEE SHIRTS FOR TRANS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	854.61
Vendor Total					854.61
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17JM-WGTV-MYC3	07/10/2025	12 ROLLS 4800 LABELS PO NUMBER 2552500164 CREDIT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-28.99
16CT-LJDX-H1Q9	07/10/2025	Neiko 53100A 4 Inch Heavy Duty Pegboard Hooks Kit, 50 Pack,	100 E 664000 471 530 000	BUILDING REPAIRS	89.94
16CT-LJDX-H1Q9	07/10/2025	Astro 204 ONYX Composite 1/4-Inch 90 Degree Angle Die	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.10
16CT-LJDX-H1Q9	07/10/2025	CLATINA Big & Tall 400 lbs Waiting Room Guest Chair Set of 4,	100 E 664000 471 530 000	BUILDING REPAIRS	863.97
1C9R-6G9L-VPD3	07/10/2025	Grasshopper Mower Fitting Grease 5-Pack, Supplies to Maintain	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.00
1C9R-6G9L-VPD3	07/10/2025	Rapid Radios Nationwide LTE Walkie-Talkie - Two-Way Radio -	100 E 664000 471 530 000	BUILDING REPAIRS	399.00
1C9R-6G9L-VPD3	07/10/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	4.51
193C-XMHY-KHF4	07/10/2025	MANIFOLD FILTER FOR GRACO PAINT SPRAYER PO	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.98
1KC1-XWFM-H9J3	07/10/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	82.10
1WP3-K6V3-WC3P	07/17/2025	Stanley 28-500 - Razor Blade Scraper with 5 Blades (10 Pack)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	114.06
13LG-GKQF-DFTW	07/24/2025	PASS & SEYMOUR PS5266X CONNECTOR, POWER ENTRY,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.75
13LG-GKQF-DFTW	07/24/2025	Suplevel Extension Cord Male Ends 10 Pcs, 15 Amp 125 Volt	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.98
1PPX-QMPH-4P9Y	07/24/2025	Peslv Computer Privacy Screen 24 Inch for 16:9 Widescreen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.99
1XJ4-9J9L-CJVM	07/24/2025	Power Gear Telephone Shoulder Rest, Hands Free Phone	290 E 710000 410 000 000	SUPPLIES GENERAL	38.00
1XJ4-9J9L-CJVM	07/24/2025	PEGZONE Desk Extender Tray, 24" x 14.4" Clamp On Shelf,	290 E 710000 410 000 000	SUPPLIES GENERAL	39.99
17DN-Y46R-4KDF	07/24/2025	KANGAROO Thick Ergonomic Anti Fatigue Mats for Kitchen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	369.95

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1HGK-HLHG-Y6LL	07/24/2025	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point,	100 E 512000 410 475 000	SUPPLIES WIL	19.99
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Collapsible Fabric Storage Cubes Organizer	100 E 512000 410 475 000	SUPPLIES WIL	13.39
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Collapsible Fabric Storage Cubes Organizer	100 E 512000 410 475 000	SUPPLIES WIL	17.19
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	100 E 512000 410 475 000	SUPPLIES WIL	57.32
1HGK-HLHG-Y6LL	07/24/2025	Tape Runner - Double Sided Adhesive with Dispenser Roller	100 E 512000 410 475 000	SUPPLIES WIL	29.90
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 475 000	SUPPLIES WIL	15.62
1HGK-HLHG-Y6LL	07/24/2025	AFMAT Fully Automatic Small Battery Operated Electric Pencil	100 E 512000 410 475 000	SUPPLIES WIL	24.99
1HGK-HLHG-Y6LL	07/24/2025	JEFURE 30 Pcs 39.4 Ft Correction Tape, Tear-Resistant Tape	100 E 512000 410 475 000	SUPPLIES WIL	16.99
1HGK-HLHG-Y6LL	07/24/2025	Lincia 100 Pcs Plastic Folders with Pockets and Prong Folders	100 E 512000 410 475 000	SUPPLIES WIL	71.99
1HGK-HLHG-Y6LL	07/24/2025	Principal Lines 24 Pack Primary Composition Notebook K-2,	100 E 512000 410 475 000	SUPPLIES WIL	539.55
1HGK-HLHG-Y6LL	07/24/2025	(12 Pack) Lined Sticky Notes 4x4 in Post, Vintage Colors Self	100 E 512000 410 475 000	SUPPLIES WIL	35.80
1HGK-HLHG-Y6LL	07/24/2025	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-7.29
13HN-TLT6-PFG6	07/24/2025	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	67.80
13HN-TLT6-PFG6	07/24/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.11
13HN-TLT6-PFG6	07/24/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.02
13HN-TLT6-PFG6	07/24/2025	HARDCOVER Academic Year 2025-2026 Planner: (June 2025	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	20.85
1C3C-W4JT-JHXN	07/24/2025	E-Z Ink 414A Toner Cartridges 4 Pack Compatible 414A Toner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.32
1RM1-PWPY-XP7M	07/24/2025	BIC Round Stic Xtra Life Ball Point Pen; Black; 36 Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.94
1RM1-PWPY-XP7M	07/24/2025	304A Toner Cartridges 4-Pack Replacement for HP 304A Works	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.80
1YLR-RTF1-TYKL	07/24/2025	Maasechs 5' x 5' or 3' x 4' Cover Replacement for Crash Pad,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.99
11LF-4W4K-WXWF	07/24/2025	Foundations Stainless Steel Frameless Horizontal Baby Diaper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	859.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
191J-KWLR-GVTF	07/24/2025	TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	54.87
191J-KWLR-GVTF	07/24/2025	Cello Cellophane Treat Bags,5x7 Inches Clear Cellophane Bags	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.99
191J-KWLR-GVTF	07/24/2025	VASOLERIA Color Changing Cups with Lids and Straws 12pcs,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	75.96
191J-KWLR-GVTF	07/24/2025	Gemscream You Rock Stress Balls for Adults Funny	100 E 632000 410 121 000	SUPPLIES PUBL INFO	63.96
191J-KWLR-GVTF	07/24/2025	Lnruog 100 Pcs 1 oz Travel Bottles - Hand Sanitizer Bottle Mini	100 E 632000 410 121 000	SUPPLIES PUBL INFO	27.99
191J-KWLR-GVTF	07/24/2025	40 PCS Reflective Slap Bands,Reflector Snap Bands	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.99
191J-KWLR-GVTF	07/24/2025	50 PCS Inspirational Stickers for Adults, Motivational Water	100 E 632000 410 121 000	SUPPLIES PUBL INFO	9.98
137W-W4YN-PT4Y	07/24/2025	Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	99.90
1LC7-4XGY-1R7X	07/24/2025	Fellowes Bankers Box® Stor/Drawer® File, Letter Size, 11	100 E 651000 410 105 000	SUPPLIES BUSINESS	82.57
1LC7-4XGY-1R7X	07/24/2025	SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent	100 E 651000 410 105 000	SUPPLIES BUSINESS	2.49
1LC7-4XGY-1R7X	07/24/2025	Staples 976168 4-Inch Staples Standard Binder with D-Rings	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1LC7-4XGY-1R7X	07/24/2025	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	45.33
1LC7-4XGY-1R7X	07/24/2025	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1LC7-4XGY-1R7X	07/24/2025	Eisdroma 24 x 30 Inch Clear Table Cover, 2mm Thick Desk Mat,	100 E 651000 410 105 000	SUPPLIES BUSINESS	26.99
1LC7-4XGY-1R7X	07/24/2025	Four Candies Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pen	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.99
113J-M9TJ-FJ7K	07/24/2025	Pentel Energel 0.7 mm Liquid Gel Ink Pens - Red Ink - Metal Tip	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.77
1X9Q-X1KQ-DDGQ	07/24/2025	Claiks Standing Desk Converter 32 inch, Height Adjustable Sit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	129.99
1X9Q-X1KQ-DDGQ	07/24/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-10.01
17WJ-H7NT-RJFV	07/24/2025	Logitech MX Mechanical Mini Wireless Illuminated Keyboard,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	303.80
17WJ-H7NT-RJFV	07/24/2025	AutoFull M6 Gaming Chair, Ergonomic Office Chair with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	949.96

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X4C-61M3-W644	07/24/2025	The Five Dysfunctions of a Team: A Leadership Fable, 20th	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	74.64
1X4C-61M3-W644	07/24/2025	The Coaching Habit: Say Less, Ask More & Change the Way	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	52.96
1X4C-61M3-W644	07/24/2025	Rishi Tea Peppermint Herbal Tea - Organic, Caffeine Free	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	36.00
1X4C-61M3-W644	07/24/2025	Epielle Hydrating & Moisturizing Hand & Foot Masks 12 Pairs,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	24.99
1X4C-61M3-W644	07/24/2025	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	22.39
1X4C-61M3-W644	07/24/2025	WINTOO Blue Light Glasses for Woman Men 99% Blue Light	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.98
1X4C-61M3-W644	07/24/2025	Curel Ultra Healing Intensive Fragrance-Free Lotion For Extra-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	16.46
1X4C-61M3-W644	07/24/2025	PEAUAMIE Under Eye Patches Gold and Hyaluronic Acid for	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	9.99
1X4C-61M3-W644	07/24/2025	Areté: Activate Your Heroic Potential	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	152.00
1X4C-61M3-W644	07/24/2025	2025-2027 Monthly Planner - 2 Year Monthly Planner/Calendar	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	12.49
1X4C-61M3-W644	07/24/2025	Emergen-C 1000mg Vitamin C Powder for Daily Immune	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.05
1X4C-61M3-W644	07/24/2025	TranquilBliss Bath Bombs Set 50 PCS with 10 Rich Scents, Bath	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	29.99
1X4C-61M3-W644	07/24/2025	40 Pack Lip Balm Bulk, Fruit Lip Balm Variety Pack, Natural	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	9.99
1X4C-61M3-W644	07/24/2025	VRURC Portable Charger Built-in Cables and AC Wall Plug,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	249.90
1X4C-61M3-W644	07/24/2025	SeasonBliss Shower Steamers 30 Pack with Individually	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	19.98
1X4C-61M3-W644	07/24/2025	Essential Oils Set (Eucalyptus, Lavender, Lemongrass,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	17.98
1X4C-61M3-W644	07/24/2025	MTLEE 16 Pack Scented Candles Gifts Set Aromatherapy Soy	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	32.99
1X4C-61M3-W644	07/24/2025	Milliways Spearmint Plastic Free Gum Xylitol, Aspartame-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.49
1X4C-61M3-W644	07/24/2025	How To Suck As A Leader: The Top 15 Mistakes Leaders Make	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	79.92
1XCX-QGJD-Q63Y	07/24/2025	ChuaO Chocolatier Share the Love Assorted Milk and Dark Mini	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	54.99
1XCX-QGJD-Q63Y	07/24/2025	Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	19.93
1GR9-CJ7T-C7NV	07/31/2025	Dicor 501LSW-1 HAPS-Free Self-Leveling Lap Sealant for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.00
1KN7-RPGY-1QRW	07/31/2025	Cosco 11839GGO Commercial 3-Step Folding Stool, 300lb Cap,	100 E 651000 410 105 000	SUPPLIES BUSINESS	141.33
1KN7-RPGY-1QRW	07/31/2025	DISCOUNT	100 E 651000 410 105 000	SUPPLIES BUSINESS	-11.34

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16VY-QNHH-9PT7	07/31/2025	Sweetzer & Orange Happy Birthday Cards with Envelopes and	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	37.90
16VY-QNHH-9PT7	07/31/2025	PW Engraving 11 3/4 X 15 3/4 Perpetual Plaque Award, 18	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	114.00
16VY-QNHH-9PT7	07/31/2025	PW Engraving 11 3/4 X 15 3/4 Perpetual Plaque Award, 18	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	114.00
16VY-QNHH-9PT7	07/31/2025	PW Engraving 12 X 15 Perpetual Plaque Award, 24 Multiple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	149.00
16VY-QNHH-9PT7	07/31/2025	PW Engraving 12 X 15 Perpetual Plaque Award, 24 Multiple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	149.00
16VY-QNHH-9PT7	07/31/2025	Conagel 48 Pack Mini School Bus Keychain Bulk Small Back to	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	62.97
16VY-QNHH-9PT7	07/31/2025	Cost of shipping, not including shipping tax.	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	28.99
194X-DKRK-MWDX	07/31/2025	Steelcase Amia Office Chair - Most Comfortable Sit - 4 Points of	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	740.43
194X-DKRK-MWDX	07/31/2025	RidRed Office Chair Wheels - Replacement Rubber Wheels -	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	91.96
194X-DKRK-MWDX	07/31/2025	DEVAISE 3 Drawer Mobile File Cabinet, Wood Lateral Filing	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	189.96
194X-DKRK-MWDX	07/31/2025	VIVO Electric Corner L-Shaped 75 x 63 in Rustic Standing Desk,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	379.99
194X-DKRK-MWDX	07/31/2025	OSCHF 12-Cube Storage Shelf Bookcase - Wooden 3-Tier Floor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	573.40
1334-Y3LR-9DNX	07/31/2025	Uniclife 28 Pack Round Key Caps Covers Set in 9 Assorted	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	4.79
1334-Y3LR-9DNX	07/31/2025	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.82
1334-Y3LR-9DNX	07/31/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	179.96
1334-Y3LR-9DNX	07/31/2025	Awishwell Telephone Cord 25FT Uncoiled/ 3.1FT Coiled, 2 Pack	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	10.39
1334-Y3LR-9DNX	07/31/2025	MPTOG Colorful Wireless Computer Keyboard and Mouse	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	62.38
1334-Y3LR-9DNX	07/31/2025	DISCOUNT	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	-9.00
1TVL-HCJ7-4397	07/31/2025	Genuine Brother 1/2" (12mm) Black on White TZe P-Touch Tape	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	39.58
1PRR-NWTW-6JLL	07/31/2025	Post-it Message Sign Here Flags, 30/Dispenser, 4	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.43
1PRR-NWTW-6JLL	07/31/2025	Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders, Customizable	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.00
1PRR-NWTW-6JLL	07/31/2025	AT-A-GLANCE 2025 Wall Calendar, Monthly, 24" x 36", Extra	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.07
Vendor Total					10,513.20
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.07172025.	07/17/2025	AF_ATA - AF AFTER TAX ANNUITY for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,832.94
Vendor Total					5,832.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		AMERICAN CONSTRUCTION SUPPLY & 1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
395960	07/17/2025	1142M HHS LIGHT POLES REBAR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,607.00
Vendor Total					1,607.00
		AMERICAN FAMILY LIFE ASSURANCE 1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	07/02/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	07/02/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	07/17/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	07/17/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.77
Vendor Total					550.52
		AMERICAN FIDELITY PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.07172025.	07/17/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,424.99
Vendor Total					2,424.99
		AMERICAN FIDELITY ANNUITY CO. PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.07172025.	07/17/2025	TSA_AF - AMERICAN FIDELITY 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,615.00
Vendor Total					7,615.00
		AMERICAN FIDELITY ASSURANCE PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.07022025.	07/02/2025	AF_PRE - AF 125 PLAN DEDUCTION for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.07
AF_ATD.07022025.	07/02/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.00
AF_PRE.07172025.	07/17/2025	AF_PRE - AF 125 PLAN DEDUCTION for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,990.93
AF_ACC.07172025.	07/17/2025	AF_ACC - AF ACCIDENT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,258.50
AF_ATD.07172025.	07/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,498.66
Vendor Total					69,837.16
		AMERICAN FIDELITY ASSURANCE PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.07022025.	07/02/2025	AF_DISR - AF DISABILITY RIDER for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	34.53
AF_DISR.07172025.	07/17/2025	AF_DISR - AF DISABILITY RIDER for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,487.77
Vendor Total					24,522.30
		AMERICAN FIDELITY ASSURANCE CO PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.07172025.D	07/17/2025	AF_DC - AF DEPENDENT CARE REIMB. for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38

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AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.07172025.D	07/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,717.29
Vendor Total					24,697.67
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	07/17/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
98253	07/10/2025	PROFESSIONAL SERVICE RENDERED MAY 2025	100 E 632000 311 105 000	LEGAL SERVICES	5,024.81
Vendor Total					5,024.81
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K205465	07/10/2025	1981M CHS & TIME OUR ROOM HOPITAL LATCH	420 E 664000 540 122 000	REMODELING	556.50
Vendor Total					556.50
ASSETWORKS RISK MANAGEMENT GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000002386	07/10/2025	MEDICAID ADMINISTRATIVE FEE JUNE 2025	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	47,298.85
INV0000002446	07/31/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	3,293.71
Vendor Total					50,592.56
AT&T CORP		PO Box 5075 CAROL STREAM, IL 60197-5075			
051 191-8628 001	07/17/2025	2236M BLK MI 150# COUP	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	21.60
Vendor Total					21.60
B & S BOILER INC.		1555 W SUNNYSIDE IDAHO FALLS, ID 83402			
1	07/01/2025	BOILER REPLACEMENT AT INDIAN HILLS	420 E 664000 540 114 000	REMODELING	131,989.76
Vendor Total					131,989.76
BALLARD & TIGHE PUBLISHERS		PO Box 219 BREA, CA 92822			
303560	07/01/2025	Catalog # 3-515-RN	270 E 512000 410 000 000	SUPPLIES - GENERAL	318.00
Vendor Total					318.00
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
9694	07/10/2025	QUARTERLY MEMBER DUES MR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9732	07/10/2025	QUARTERLY MEMBER DUES JH	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					160.00

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BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01432036	07/17/2025	1812M HMS SIDING ON ANNEX BUILDING	420 E 664000 540 122 000	REMODELING	7.77
02-01432401	07/17/2025	1483M IMS LIGHT FIXTURES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.00
02-01433315	07/24/2025	2034M CHS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433276	07/24/2025	2034M CHS LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433429	07/24/2025	2034M CHS TRIMS TREES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433064	07/24/2025	2033M CHS TRIMS TREES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01430114	07/24/2025	1933M LANDFILL WASTE	100 E 661000 337 530 000	LAND FILL FEE	22.20
02-01433134	07/24/2025	0718M WILCOX LANDFILL BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	6.38
02-01434909	07/31/2025	1486M IMS HOUSEHOLD WASTE	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01433529	07/31/2025	2035M TRIM TREE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433602	07/31/2025	2035M LOADS OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01434310	07/31/2025	2036M CHS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					86.71
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	07/02/2025	SG_MISC - GARNISHMENT - MISC for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	263.00
SG_MISC.	07/17/2025	SG_MISC - GARNISHMENT - MISC for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	454.29
Vendor Total					717.29
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
179-4	07/10/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,482,915.36
Vendor Total					2,482,915.36
BEAR TRAP ROOFING LLC		PO Box 2974 IDAHO FALL, ID 83403			
INV399	07/31/2025	2361M BELOW ROOF REPAIRS HMS/ HHS/ PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	780.00
INV400	07/31/2025	2361M BELOW ROOF REPAIRS HMS/ HHS/ PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	760.00
INV401	07/31/2025	2361M BELOW ROOF REPAIRS HMS/ HHS/ PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	270.00
Vendor Total					1,810.00

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BOPP, ANNE		9383 10 AUTUMN LANE POCATELLO, ID 83204			
6/23-6/26/2025	07/10/2025	TRAVEL EXPENSE ELEVATE 2025 FACTS CONFERENCE,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	5,372.46
Vendor Total					5,372.46
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
85841172	07/31/2025	18 Zoll Pediatric Pads for:	246 E 621000 410 000 000	SUPPLIES	3,023.82
85841172	07/31/2025	7 Philips Adult/Child FRx Pads for:	246 E 621000 410 000 000	SUPPLIES	447.93
85841172	07/31/2025	Philips OnSite Battery for Wilcox	246 E 621000 410 000 000	SUPPLIES	198.99
85841172	07/31/2025	SHIPPING	246 E 621000 410 000 000	SUPPLIES	9.95
Vendor Total					3,680.69
BRIGGS ROOFING COMPANY		PO Box 348 RIGBY, ID 83442			
EDA-2	07/01/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	REMODELING	58,620.31
Vendor Total					58,620.31
BRIGHAM YOUNG UNIVERSITY-IDAHO		130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625			
808746	07/10/2025	ROPES COURSE FOR SUMMER DARE PROGRAM	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,140.00
Vendor Total					1,140.00
BRYANT, JOHN JERRY		Employee or Student Payment - Address Exempt from Public Documents			
7/1/2025	07/10/2025	LUNCH REIMB TRIP #13053 6/10/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
208575	07/17/2025	29131T LATCH HOOD BBCV	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	136.40
Vendor Total					136.40
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
7/8/25	07/17/2025	2249M HHS CHAIN LINK GATE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	575.00
Vendor Total					575.00
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
40773/4	07/17/2025	0716M SHOP REFILL PROPANE GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.39
40759/4	07/17/2025	1482M BOOTS FOR STRIPPING FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	71.97
40826/4	07/31/2025	1154M TARP	100 E 664000 471 530 000	BUILDING REPAIRS	47.99

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C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
40860/4	07/31/2025	1489M CHUBBUCK & ELLIS PVC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	79.97
40846/4	07/31/2025	1487M WILCOX BOOTS STRIPPING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.98
Vendor Total					272.30
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5939	07/24/2025	FIRE DISPLACEMENT JULY 1/2 OF AVERAGE	490 E 515000 321 210 000	FACILITY RENTALS	1,934.55
Vendor Total					1,934.55
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.07022025.	07/02/2025	EF_CHS - ED FOUNDATION - CHS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.07172025.	07/17/2025	EF_CHS - ED FOUNDATION - CHS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057-07/25	07/17/2025	CHS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.18
Vendor Total					79.18
CENTURYLINK		PO Box 52187 BUSINESS SERVICES PHOENIX, AZ 85072-2187			
334053826	07/31/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					65.04
CHATFIELD, KEVIN OSCAR		Employee or Student Payment - Address Exempt from Public Documents			
6/28-7/3/25	07/17/2025	TRAVEL EXPENSE ISTE CONFERENCE SAN ANTONIO, TX	100 E 623000 310 106 000	PROF TECH SERVICES	360.00
Vendor Total					360.00
CHILDPLUS SOFTWARE		PO Box 117548 ATLANTA, GA 30368-7548			
INV1024241	07/17/2025	2025 ChildPlus Software Base Fee	274 E 512000 410 000 000	SUPPLIES	2,600.00
INV1024241	07/17/2025	2025 Child Plus Database Access	274 E 512000 410 000 000	SUPPLIES	4,056.00
Vendor Total					6,656.00
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
5/19-7/1/25	07/24/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	31.68
Vendor Total					31.68

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CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:					
LES0006121	07/17/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169					
7/01/25-1	07/01/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,578.38
7/01/25-2	07/01/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	985.72
7/01/25-3	07/01/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	10,523.80
7/01/25-4	07/01/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	256.16
6/20/25	07/10/2025	GO COMMERCIAL RECYCLING 5/31/25 TO 6/30/25 HEAD	274 E 621000 391 000 000	PROF DUES & FEES	12.14
7/14/2025-1	07/17/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,875.04
7/14/2025-2	07/17/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	859.82
7/14/2025-3	07/17/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	901.13
7/14/2025-4	07/17/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	620.41
7/14/2025-5	07/17/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	934.13
7/14/2025-6	07/17/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
7/14/2025-7	07/17/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,636.16
7/14/2025-8	07/17/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.17
7/14/2025-9	07/17/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,008.82
7/15/2025-1	07/24/2025	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	1,059.82
7/15/2025-2	07/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	150.93
7/15/2025-3	07/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,694.98
7/15/2025-4	07/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,883.96
7/15/2025-5	07/24/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	6,753.28
7/15/2025-6	07/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	786.49
7/15/2025-7	07/24/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	677.29
7/15/2025-8	07/24/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	365.00
7/15/2025-9	07/24/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	3,312.77

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
7/15/2025-10	07/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	897.53
7/28/25-1	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	270.28
7/28/25-2	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,421.37
7/28/25-3	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	613.28
7/28/25-4	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,121.29
7/28/25-5	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	112.64
7/28/25-6	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	533.18
7/28/25-7	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	518.03
7/28/25-8	07/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,105.49
7/28/25-9	07/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	289.79
7/28/25-10	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,175.86
7/28/25-11	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	396.29
7/28/25-12	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	109.67
7/28/25-13	07/31/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,399.24
7/28/25-14	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
7/28/25-15	07/31/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	771.86
7/28/25-16	07/31/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,207.85
7/28/25	07/31/2025	GO COMMERCIAL RECYCLING HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	12.14
Vendor Total					66,936.05
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
105498	07/17/2025	CROSSING GUARDS 04/28-5/30/25	100 E 667000 386 010 000	CROSSING GUARDS	10,285.80
Vendor Total					10,285.80
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
125003-01	07/17/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	REMODELING	62,233.55
1052600016	07/24/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	REMODELING	33,521.13
Vendor Total					95,754.68

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COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1023854	07/17/2025	1695M FMS COMP LAB 2 BOXES AND ADOPTERS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	120.70
Vendor Total					120.70
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-345398	07/10/2025	29119T STEER 48 TIRE CHANGE	100 E 681000 429 510 000	TIRES	971.90
Vendor Total					971.90
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
7/07/2025	07/10/2025	SCHOOL BASED MEDICAID SERVICES JUNE 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,325.00
Vendor Total					9,325.00
CONRAD & BISCHOFF INC		PO Box 913507 DENVER, CO 80291-3507			
IN-764950-25	07/17/2025	GASOLINE AND DIESEL FUEL FOR JUNE	100 E 681000 421 510 000	MOTOR FUEL	31,289.27
Vendor Total					31,289.27
CONSTRUCTION SOLUTIONS COMPANY,		2880 E 14TH N AMMON, ID 83401			
1	07/10/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	REMODELING	110,775.85
Vendor Total					110,775.85
COSE, AMBER DIANE		Employee or Student Payment - Address Exempt from Public Documents			
7/6-7/10/25	07/17/2025	TRAVEL EXPENSE NAF NEXT 2025, DENVER CO	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,597.08
Vendor Total					1,597.08
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03220908	07/17/2025	COMMERCIAL SERVICE BFC RENTAL FOR ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03164403	07/17/2025	COMMERCIAL SERVICE BFC RENTAL FOR ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	255.50
595X03236805	07/24/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
Vendor Total					343.50
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV878415	07/10/2025	MONTHLY AIRTIME PORTABLE RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV882377	07/31/2025	RECURRING-SYSTEMS BILLING MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV882321	07/31/2025	AIRTIME PORTABLE RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					548.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
622172A	07/17/2025	2350M SHOP PARTS FOR DOORS/RESTROOMS	100 E 664000 471 530 000	BUILDING REPAIRS	166.35
Vendor Total					166.35
DEMOULIN BROTHERS & COMPANY		1025 SOUTH 4TH STREET GREENVILLE, IL 62246			
3501173	07/31/2025	STYLE 30-1 Band Shakos w/Plasti-Pak	490 E 515000 410 210 031	MUSIC	12,128.46
3501173	07/31/2025	STYLE French Upright 12" Black w/ Silver Mylar	490 E 515000 410 210 031	MUSIC	3,220.80
3501173	07/31/2025	STYLE 30-1 Drum Major Shakos	490 E 515000 410 210 031	MUSIC	801.00
3501173B01	07/31/2025	Style: I436C Band Coats	490 E 515000 410 210 031	MUSIC	43,983.48
3501173B01	07/31/2025	STYLE B566 Band Jumpsuits	490 E 515000 410 210 031	MUSIC	23,607.60
3501173B01	07/31/2025	STYLE B540 Band Gauntlets	490 E 515000 410 210 031	MUSIC	6,943.74
3501173B01	07/31/2025	STYLE I436CS Drum Major Coats	490 E 515000 410 210 031	MUSIC	2,904.96
3501173B01	07/31/2025	STYLE B540 Drum Major Gauntlets	490 E 515000 410 210 031	MUSIC	458.58
3501173B01	07/31/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	1,093.20
Vendor Total					95,141.82
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14096424	07/10/2025	REPAIR TO WAREHOUSE TOYOTA PALLET JACK	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	191.25
Vendor Total					191.25
DISCOUNT TIRE		PO Box 842349 LOS ANGELES, CA 90084-2349			
5042267513	07/24/2025	1481M SHOP VEHICLE #85 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	551.17
Vendor Total					551.17
DOUBLE O LAWN CARE INC.		1433 W QUINN POCATELLO, ID 83201			
17495	07/01/2025	BROADLEAF WEED CONTROL - 179.5 ACRES @ \$65/ACRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11,667.50
Vendor Total					11,667.50
EBOARDSOLUTIONS, INC		5120 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30043			
INV29741	07/01/2025	SIBLIB MEETING SUBSCRIPTION RENEWAL 7/01/2025-	100 E 631000 391 127 000	PROF DUES & FEES	13,167.00
Vendor Total					13,167.00
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-135950	07/17/2025	PROTECTED WORKLOAD INITIAL OFF-SITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-136008	07/17/2025	VOICE S1 BASIC USER MONTHLY CHARGES FOR JUNE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,386.31
INV-136409	07/24/2025	30 Juniper Switches	420 E 623000 554 106 000	NETWORK UPGRADES	133,242.60
INV-136409	07/24/2025	E-Rate Discount	420 E 623000 554 106 000	NETWORK UPGRADES	-79,945.56
Vendor Total					70,178.35
EDPUZZLE INC		PO Box 446 SAN FRANCISCO, CA 94104			
42226	07/31/2025	Edpuzzle Pro School starter edition subscription for B. Cody	100 E 515000 440 205 000	TEXTBOOKS CHS	3,520.00
Vendor Total					3,520.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.07022025.	07/02/2025	EF_SD25 - ED FOUNDATION - SD25 for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.37
EF_SD25.07172025.	07/17/2025	EF_SD25 - ED FOUNDATION - SD25 for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,108.96
Vendor Total					1,210.33
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6001437.001	07/10/2025	2152M STOCK VAN 22 BLANK	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	6.30
S5997340.001	07/10/2025	2232M SHOP BALAISTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7,350.00
S6003658.001	07/10/2025	2275M SYRINGA REPAIR REPLACE FAN MOTOR & FAN	100 E 664000 471 530 000	BUILDING REPAIRS	132.53
S6005216.001	07/24/2025	2156M VAN 22 STOCK JUG SPRINGS	100 E 664000 471 530 000	BUILDING REPAIRS	150.00
Vendor Total					7,638.83
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.07022025.	07/02/2025	FIT_INC - FITNESS, INC. for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.07172025.	07/17/2025	FIT_INC - FITNESS, INC. for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	339.93
Vendor Total					355.30
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	07/02/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,186.00
TSA_401K.	07/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,526.33
PERSI_RL.	07/17/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
Vendor Total					45,051.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ENTERPRISE RENT-A-CAR CO. OF UT LLC PO Box 844810 KANSAS CITY, MO 64184-4810					
128000433433	07/24/2025	CAR RENTAL STATE TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	379.96
128000433444	07/24/2025	CAR RENTAL STATE TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	381.76
Vendor Total					761.72
FATBEAM LLC 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814					
57430	07/24/2025	SERVICE MONTHLY RECURRING CHARGES FOR 5G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
57434	07/24/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER PHS-TECH	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					3,915.00
FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411					
3804993	07/10/2025	1720M EDAHOW REPAIR GAS LEAK -UNION	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	56.75
3792819	07/10/2025	1717M TOOLS PLAS UT PUMP HVAC	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	195.00
3782308	07/10/2025	1835M FMS HAYMAKERS DESCALER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	476.12
3782308-1	07/10/2025	1835M FMS HAYMAKER DESCALER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	941.34
3804519	07/17/2025	2236M SHOP PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.18
3804438	07/17/2025	2236M SHOP PLUMPING	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.29
CM546370	07/17/2025	2236M SHOP PLUMPING	100 E 664000 481 530 000	EQUIPMENT REPAIR	-22.00
CM546374	07/17/2025	2236M BLK MI 150# COUP	100 E 664000 481 530 000	EQUIPMENT REPAIR	-20.29
3804519-1	07/24/2025	2236M SHOP PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.29
3828753	07/24/2025	1842M CENTRAL KITCHEN GAS CENTRAL KITCHEN	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.76
3823774	07/24/2025	1841M WATER HEATER INSTAL HMS BLK STL NIP	420 E 664000 540 122 000	REMODELING	35.03
3823220	07/24/2025	1840M HMS WATER HEATER INSTAL	420 E 664000 540 122 000	REMODELING	44.31
Vendor Total					1,846.78
FINALSITE PO Box 783838 PHILADELPHIA, PA 19178-3838					
INV083558	07/24/2025	INTEGRATIONS SCHEDULES AR ATHLETICS MANAGER	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
Vendor Total					5,000.00
FIRE SERVICES OF IDAHO PO Box 3099 POCATELLO, ID 83206					
12626239	07/10/2025	2244M INSTALL BATTERIES HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,373.60
12626462	07/10/2025	2244M PVTEC INSTALL SIGA CT1 ON KITCHEN HOOD	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	424.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12626622	07/10/2025	2246M REPLACE HEADS IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	516.66
12627662	07/24/2025	2356M TYHEE MOVE DUCT DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,457.30
12629578	07/31/2025	2360M HHS RECONNECTED PANEL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	355.00
12629575	07/31/2025	2360M PROGRAM TEST PINTS AFTER PROGRAMMING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	585.00
				Vendor Total	5,711.78

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FOLLETT SOFTWARE COMPANY		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1585756	07/31/2025	ALAMEDA MDL SCH - 1101080	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	CENTURY HIGH SCH - 1100802	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	CHUBBUCK SCH - 1100077	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	CLAUDE A WILCOX ELEM SCH - 1123639	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	DISTRICT MEDIA CTR - 1100921	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	809.06
1585756	07/31/2025	EDAHOW ELEM SCH - 1100078	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	FRANKLIN MDL SCH - 1100079	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	GATE CY ELEM SCH - 1122903	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	GREENACRES SCH - 1100080	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	HAWTHORNE MDL SCH - 1122908	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	HIGHLAND HIGH SCH - 1100081	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	INDIAN HLS ELEM SCH - 1122920	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	IRVING MDL SCH - 1122940	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	JEFFERSON ELEM SCH - 1100082	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	LEWIS & CLARK ELEM SCH - 1100083	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	LINCOLN EARLY CHILDHOOD CTR - 1100084	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	NEW HORIZON CTR - 1100075	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	POCATELLO HIGH SCH - 1123200	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	RULON M ELLIS ELEM SCH - 1100626	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	SYRINGA SCH - 1100086	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	TENDOY ELEM SCH - 1100087	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	TYHEE ELEM SCH - 1123500	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
Vendor Total					26,294.66
FOOTWEAR OUTFITTERS		3202 S. 25 E. IDAHO FALLS, ID 83404			
12-10000638	07/31/2025	29133T ROCKY RAMSHORN COMP & KEEN LIBERTY 6"	100 E 681000 425 510 000	LAUNDRY	444.98
Vendor Total					444.98

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FOREMAN, JOCELYN G		Employee or Student Payment - Address Exempt from Public Documents			
6/11-6/13/25	07/24/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA, ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	299.50
7/8/25	07/31/2025	CREDIT REIMB SMART YEAR 2 DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					479.50
FOUNTAIN, TRISTAN BOWEN		Employee or Student Payment - Address Exempt from Public Documents			
7/17/2025	07/24/2025	1ST YEAR OF CEWT PLUMBING APPRENTICESHIP	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	850.00
Vendor Total					850.00
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I101618	07/24/2025	STANDARD RENTAL STANDARD UNITS SERVICES	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	117.50
Vendor Total					117.50
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
2268347	07/10/2025	2014M HMS SMARTTRIM	420 E 664000 540 122 000	REMODELING	125.94
Vendor Total					125.94
FROG STREET PRESS LLC		423 BANK ST STE 100 SOUTHLAKE, TX 76092			
0268738-IN	07/17/2025	FS31001-2	242 E 511000 410 000 332	SUPPLIES - GENERAL	3,999.00
0268738-IN	07/17/2025	Shipping per Quote # 00042585	242 E 511000 410 000 332	SUPPLIES - GENERAL	599.85
Vendor Total					4,598.85
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS226783	07/10/2025	IEP ENRICH UNLIMITED USAGE RENEWAL 07/1/2025-	257 E 521000 410 000 000	SUPPLIES GENERAL	26,643.89
Vendor Total					26,643.89
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.07172025.D	07/17/2025	TSA_UI - UNITED INVESTORS 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GAMETIME C/O GREAT WESTERN PARK		PO Box 680121 FORT PAYNE, AL 35968			
PJI-0271847	07/17/2025	SLIDE REPLACEMENT JEFFERSON	420 E 664000 540 114 000	REMODELING	7,212.86
Vendor Total					7,212.86
GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203			
1031	07/24/2025	QUARTERLY DUES JULY-SEPTEMBER 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00

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GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4124131	07/10/2025	0911M CUSTODIAL SUMMER FLOORS DUSTERS & LEAK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,137.58
4123459	07/10/2025	ICE MELTER 50 LB. BAG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,032.00
4123462	07/10/2025	CARPET SHAMPOO	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	916.00
4123462	07/10/2025	STRIDE - CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,056.12
4123462	07/10/2025	CLEANER, PORCELAIN & TILE M-95	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	144.00
4123462	07/10/2025	DEODORANT BLOCKS - 4 OZ. WIRE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	94.50
4123462	07/10/2025	BUFFING PAD / RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	512.00
4123462	07/10/2025	EL-BO-GREZ	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	702.00
4123462	07/10/2025	VACUUM BACKPACK BAGS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	395.00
4123462	07/10/2025	LICE BED BUG AND DUST MITE SPRAY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	255.84
4123462	07/10/2025	PLUMBERS FRIEND TOILET PLUNGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.00
4123462	07/10/2025	SANITARY NAPKINS, RECEPTICAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	988.00
4124659-01	07/10/2025	CLEANER, PORCELAIN & TILE M-95	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	16.00
4123960	07/10/2025	TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	31,417.50
4123462-02	07/10/2025	STRIDE - CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	622.84
4124804	07/24/2025	0913M CUSTODIAL REPLACEMENT PARTS BEARING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	187.56
				Vendor Total	42,563.94
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN451669	07/24/2025	Magnetic Barbell Collars	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	449.50
IN451669	07/24/2025	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	62.93
				Vendor Total	512.43
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9557625580	07/17/2025	TENNSCO Boltless Shelving: Starter, Heavy-Duty, 72 in x 36 in,	420 E 663000 540 105 000	REMODELING	1,201.77
9557625580	07/17/2025	TENNSCO Boltless Shelving: Starter, Heavy-Duty, 96 in x 36 in,	420 E 663000 540 105 000	REMODELING	1,607.13
9557625580	07/17/2025	Shipping	420 E 663000 540 105 000	REMODELING	159.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9575090320	07/31/2025	TENNSCO Boltless Shelving: Starter, Heavy-Duty, 96 in x 36 in,	420 E 663000 540 105 000	REMODELING	1,071.42
9575090320	07/31/2025	Shipping	420 E 663000 540 105 000	REMODELING	159.00
Vendor Total					4,198.32
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
39651597	07/17/2025	MONTHLY PRINTER PAYMENT PRINT ROOM	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,425.00
Vendor Total					3,425.00
GUNTER, CHARONNE		Employee or Student Payment - Address Exempt from Public Documents			
6/23/25	07/10/2025	CREDIT REIMB SMART YEAR 1	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
HALL, TELENA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
6/14/25	07/10/2025	IDAHO SMART YEAR 2 (DYSLEXIA TRAINING FOR	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
Vendor Total					180.00
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
779090	07/17/2025	TOWELS, ROLL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	29,848.50
779092	07/17/2025	HUSKY 305 - BOWL/TILE CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,754.80
779091	07/17/2025	DISPENSER, TOILET TISSUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,507.00
Vendor Total					37,110.30
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.07022025.D	07/02/2025	LI - SUPPLEMENTAL LIFE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	657.64
LI.07172025.D	07/17/2025	LI - SUPPLEMENTAL LIFE for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,171.74
Vendor Total					2,829.38
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
7/1/2025	07/01/2025	JUNE 2025 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	4.34
L1.07022025.D	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.38
L2.07022025.D	07/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07022025.D	07/02/2025	L3 - DEPENDENT LIFE - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.63

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.07022025.B	07/02/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07022025.B	07/02/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07022025.B	07/02/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07022025.B	07/02/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,453.34
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	205.92
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.14
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	52.08
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.83
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.79
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07022025.B	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.07022025.B	07/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07022025.B.a	07/02/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 Mini	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052025.D	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	67.27
L2.06052025.D	07/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06052025.D	07/07/2025	L3 - DEPENDENT LIFE - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	313.39
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052025.B	07/07/2025	L4 - LIFE: \$100,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.67
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	287.78
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.30
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.48
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.87
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.06052025.B	07/07/2025	L1 - LIFE: \$50,000 - SPLIT for 06 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.06052025.B	07/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-3.63
L1.07172025.D	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.07172025.D	07/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07172025.D	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	233.53
LC.07172025.D	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.07172025.D	07/17/2025	LD - DEPENDENT LIFE for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.07172025.B	07/17/2025	LA - LIFE: \$100,000 for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	789.88
LA.07172025.B	07/17/2025	LA - LIFE: \$100,000 for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.07172025.B	07/17/2025	LA - LIFE: \$100,000 for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
LA.07172025.B	07/17/2025	LA - LIFE: \$100,000 for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.07172025.B	07/17/2025	L4 - LIFE: \$100,000 - SPLIT for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07172025.B	07/17/2025	L4 - LIFE: \$100,000 - SPLIT for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07172025.B	07/17/2025	L4 - LIFE: \$100,000 - SPLIT for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07172025.B	07/17/2025	L4 - LIFE: \$100,000 - SPLIT for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,476.46
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.72
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.07172025.B	07/17/2025	LC - LIFE: \$50,000 for 07 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,372.49
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	206.44
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.48
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.94
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07172025.B	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.07172025.B	07/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
L3.07172025.D.a	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.07172025.B.a	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 VOID M FOUNTAIN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.07172025.D.b	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.07172025.B.b	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 REISSUE M FOUNTAIN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07172025.D.a	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 REISSUE C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L3.07172025.D.c	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.07172025.B.c	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 REISSUE C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07172025.D.b	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
L3.07172025.D.d	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.07172025.B.d	07/17/2025	L1 - LIFE: \$50,000 - SPLIT for 07 17 25 VOID C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07222025.B	07/22/2025	L1 - LIFE: \$50,000 - SPLIT for 07 22 25 Mini J Higgins	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07022025.D	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-30.38
L2.07022025.D	08/06/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41
L3.07022025.D	08/06/2025	L3 - DEPENDENT LIFE - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-245.63
L4.07022025.B	08/06/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.07022025.B	08/06/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07022025.B	08/06/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07022025.B	08/06/2025	L4 - LIFE: \$100,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,453.34
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-205.92
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.14
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.08
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.83
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.67
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.79
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.07022025.B	08/06/2025	L1 - LIFE: \$50,000 - SPLIT for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L2.07022025.B	08/06/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.05
				Vendor Total	13,243.92
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.07022025.	07/02/2025	EF_HHS - ED FOUNDATION - HHS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
EF_HHS.07172025.	07/17/2025	EF_HHS - ED FOUNDATION - HHS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	242.00
				Vendor Total	252.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
0022878	07/10/2025	1516M TOOLS SHOP SCREW EXTRACTOR SET	420 E 665000 550 530 000	EQUIPMENT GROUNDS	11.57
6021421	07/17/2025	1936M AMS REPAIR VOLLEYBALL STAND	100 E 664000 471 530 000	BUILDING REPAIRS	50.88
2411776	07/24/2025	25026C BINS SAW BIT /DRILL/SAW KITS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	381.37
3021878	07/24/2025	1991M PHS REPAIR MULLION WOOD SCREW	100 E 664000 471 530 000	BUILDING REPAIRS	5.88
4412066	07/31/2025	29135T DRIVING TESTS ROADEO	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	125.76
5021612	07/31/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	256.47
5021612	07/31/2025	Jack Garrett picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
3021952	07/31/2025	1149M TENDROY BICYCLE RACK	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.40
H1807-206642	07/31/2025	GE 30 in. 4 Burner Element Free-Standing Electric Range in	100 E 512000 550 122 000	EQUIPMENT - SPECIAL NEEDS	498.00
Vendor Total					1,341.33
HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
2552600002	07/31/2025	FCCLA National Conference reimbursement, travel documents	243 E 519000 382 205 099	CHS TRAVEL IOT	1,211.87
Vendor Total					1,211.87
HOWERAD GEOSPATIAL, LLC		1498 SIERRA DR POCATELLO, ID 83201			
101	07/10/2025	TRANS SPED MAPS/SPECIAL ED MAPS AND	100 E 632000 310 105 000	CONTRACTED SERVICES	1,200.00
Vendor Total					1,200.00
IDAHO ASSOCIATION OF SCHOOL		PO Box 864 BOISE, ID 83701			
E1430	07/17/2025	IASA SUMMER CONFERENCE 2025 8/09-8/07/25	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	300.00
Vendor Total					300.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.07022025.D	07/02/2025	CS_ID - CHILD SUPPORT: IDAHO for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	376.50
CS_ID.07172025.D	07/17/2025	CS_ID - CHILD SUPPORT: IDAHO for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,126.83
Vendor Total					3,503.33
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	07/17/2025	DUES_PEA - P.E.A. DUES for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,768.52
Vendor Total					2,768.52
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		8011 USTICK RD BOISE, ID 83704			
2025-2026 CHS	07/01/2025	CATASTROPHIC INSURANCE PREMIUM 2025-2026 &	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,301.00
2025-2026 HHS	07/01/2025	MEMBERSHIP AGREEMENT AND CATASTROPHIC	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,301.00
2025-2026 PHS	07/01/2025	MEMBERSHIP AGREEMENT AND CATASTROPHIC	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,201.00
Vendor Total					6,803.00
IDAHO MATERIAL HANDLING		PO Box 271123 SALT LAKE CITY, UT 84127-1123			
364893	07/10/2025	WAREHOUSE FORKLIFT REPAIRS & OIL FILTERS	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	510.30
Vendor Total					510.30

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
7960-07/03/25	07/10/2025	UTILITIES POWER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,544.01
1367-6/28/25	07/10/2025	UTILITIES POWER CHS FB FILED	100 E 661000 336 205 000	WATER / SEWER CHS	71.03
9182-6/28/25	07/10/2025	UTILITIES POWER BACK DR SIGN	100 E 661000 336 205 000	WATER / SEWER CHS	101.75

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-6/28/25	07/10/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	95.00
0546-6/28/25	07/10/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,226.03
0546-6/28/25	07/10/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,554.71
0546-6/28/25	07/10/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	49.12
0546-6/28/25	07/10/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,215.19
0546-6/28/25	07/10/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,195.16
0546-6/28/25	07/10/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,449.86
0546-6/28/25	07/10/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.71
0546-6/28/25	07/10/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,390.00
0546-6/28/25	07/10/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	211.60
0546-6/28/25	07/10/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	84.47
0546-6/28/25	07/10/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.22
0546-6/28/25	07/10/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.87
0546-6/28/25	07/10/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,114.41
0546-6/28/25	07/10/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.07
0546-6/28/25	07/10/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	846.14
0546-6/28/25	07/10/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.68
0546-6/28/25	07/10/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.89
0546-6/28/25	07/10/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.56
0546-6/28/25	07/10/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,080.44
0546-6/28/25	07/10/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	41.74

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-6/28/25	07/10/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,521.13
0546-6/28/25	07/10/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	303.45
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	394.77
0546-6/28/25	07/10/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	32.29
0546-6/28/25	07/10/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,614.68
0546-6/28/25	07/10/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.24
0546-6/28/25	07/10/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.92
0546-6/28/25	07/10/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,874.22
0546-6/28/25	07/10/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	593.12
0546-6/28/25	07/10/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	118.75
0546-6/28/25	07/10/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,684.73
0546-6/28/25	07/10/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,356.83
0546-6/28/25	07/10/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,248.71
0546-6/28/25	07/10/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,198.09
0546-6/28/25	07/10/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	57.07
0546-6/28/25	07/10/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.86
0546-6/28/25	07/10/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,758.92
0546-6/28/25	07/10/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	156.64
0546-6/28/25	07/10/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,659.34
0546-6/28/25	07/10/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,146.95
0546-6/28/25	07/10/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,325.75

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-6/28/25	07/10/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	245.22
0546-6/28/25	07/10/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	226.61
0546-6/28/25	07/10/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	40.20
0546-6/28/25	07/10/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,377.36
0546-6/28/25	07/10/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.16
0546-6/28/25	07/10/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,524.90
0546-6/28/25	07/10/2025	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,192.35
0546-6/28/25	07/10/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.92
0546-6/28/25	07/10/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.92
0546-6/28/25	07/10/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.92
0546-6/28/25	07/10/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-6/28/25	07/10/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	565.79
0439-7/10/25	07/24/2025	UTILITIES POWER FB FIELD HHS	100 E 661000 332 210 000	GAS HEAT HHS	99.42
1424-7/18/2025	07/24/2025	UTILITIES POWER BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	306.10
9845-7/22/825	07/31/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 336 415 000	WATER/SEWER CHU	121.25
7/24/25	07/31/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,548.36

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-7/30/25		UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	68.85
0546-7/30/25		UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	897.43
0546-7/30/25		UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,198.15
0546-7/30/25		UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	46.82
0546-7/30/25		UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,132.41
0546-7/30/25		UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	994.33
0546-7/30/25		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	901.10
0546-7/30/25		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.61
0546-7/30/25		UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,433.93
0546-7/30/25		UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	215.31
0546-7/30/25		UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25		UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25		UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25		UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25		UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.18
0546-7/30/25		UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.60
0546-7/30/25		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	453.09
0546-7/30/25		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.15
0546-7/30/25		UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	250.13
0546-7/30/25		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.96
0546-7/30/25		UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.83
0546-7/30/25		UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	73.11
0546-7/30/25		UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	1,630.53
0546-7/30/25		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	43.98
0546-7/30/25		UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	673.78

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-7/30/25		UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	159.33
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	365.03
0546-7/30/25		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25		UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	34.76
0546-7/30/25		UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,047.23
0546-7/30/25		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.15
0546-7/30/25		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.80
0546-7/30/25		UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,550.28
0546-7/30/25		UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	666.46
0546-7/30/25		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	164.10
0546-7/30/25		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,015.18
0546-7/30/25		UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,187.97
0546-7/30/25		UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	884.22
0546-7/30/25		UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	530.96
0546-7/30/25		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	46.82
0546-7/30/25		UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.80
0546-7/30/25		UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	615.93
0546-7/30/25		UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	117.55
0546-7/30/25		UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	859.25
0546-7/30/25		UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,032.11
0546-7/30/25		UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	491.13
0546-7/30/25		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	354.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-7/30/25		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	143.95
0546-7/30/25		UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.32
0546-7/30/25		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,172.85
0546-7/30/25		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.15
0546-7/30/25		UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,432.93
0546-7/30/25		UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	516.62
0546-7/30/25		UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-7/30/25		UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-7/30/25		UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-7/30/25		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	476.77
Vendor Total					91,452.82
IDAHO RURAL WATER ASSOCIATIONS,		6395 W GOWEN ROAD BOISE, ID 83709			
E7314	07/10/2025	1880M BACKFLOW ASSEMBLY TESTER COURSE-	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	200.00
Vendor Total					200.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
648831	07/17/2025	ANNUAL AUCTION NOTICE July 12, 2025	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	52.25
654320	07/31/2025	FY2024 NOTICE OF SUPPLEMENTAL LEVY REVENUE USES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	54.92
Vendor Total					107.17
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.07022025.	07/02/2025	LEVY_ID - IDAHO STATE TAX LEVY for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
LEVY_ID.07172025.	07/17/2025	LEVY_ID - IDAHO STATE TAX LEVY for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	318.00
Vendor Total					341.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8059 COLLEGE OF EDUCATION POCATELLO, ID 83209-8059			
AY25	07/01/2025	PACT PROGRAM DISTRICT FUNDING FOR ACADEMIC	100 E 621000 392 118 000	COLLEGE CREDIT REIMBURSEME	10,500.00
Vendor Total					10,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		INDUSTRIAL ELECTRICAL SERVICE	574 W HWY 39 BLACKFOOT, ID 83221		
3602	07/01/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	REMODELING	29,824.40
3658	07/01/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	REMODELING	128,462.22
3781	07/24/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	REMODELING	42,433.18
				Vendor Total	200,719.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRATED FILTRATION SYSTEMS LLC 160 N 400 WEST NORTH SALT LAKE, UT 84054					
34604	07/01/2025	14 X 25" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	85.20
34604	07/01/2025	16 X 25" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	55.92
34604	07/01/2025	20 X 20" X 1"	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	97.92
34604	07/01/2025	20 X 25" X 1"	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	148.80
34604	07/01/2025	25 X 25" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	60.00
34604	07/01/2025	24 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,046.00
34604	07/01/2025	16 X 20" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,653.56
34604	07/01/2025	12 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.80
34604	07/01/2025	16 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	396.00
34604	07/01/2025	20 X 20" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,524.40
34604	07/01/2025	20 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,641.60
34604	07/01/2025	25 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	163.68
34604	07/01/2025	14 X 20" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	691.20
34604	07/01/2025	16 X 16" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	135.84
34604	07/01/2025	18 X 25" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	153.12
34604	07/01/2025	20 X 30" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	495.36
34604	07/01/2025	18 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	136.08
34604	07/01/2025	18 X 30" X 2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	96.48
34604	07/01/2025	17 X 19" X 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	26.52
34604	07/01/2025	20 X 27" X 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	237.12
34604	07/01/2025	14"x30"x2" Framed Pleated Filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	241.20
34604	07/01/2025	16" x 30" x 2" framed pleated filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	53.04
34604	07/01/2025	16" x 20" x 1" framed pleated filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	29.64
34604	07/01/2025	20" x 23" x 1" framed pleated filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	136.08
Vendor Total					13,873.56

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN CONSTRUCTION &	PO Box 1027 MIDDLETON, ID 83644		
25-26	07/10/2025	AMS REMOVAL, TRANSPORTATION, AND DISPOSAL OF	420 E 664000 540 122 000	REMODELING	29,300.00
				Vendor Total	29,300.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
7/15/2025	07/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	42.32
7/15/2025	07/24/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	44.03
7/15/2025	07/24/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.74
7/15/2025	07/24/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
7/15/2025	07/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	16.59
7/15/2025	07/24/2025	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	16.03
7/15/2025	07/24/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
7/15/2025	07/24/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	16.59
7/15/2025	07/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	16.03
7/15/2025	07/24/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.59
7/15/2025	07/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
7/15/2025	07/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
7/15/2025	07/24/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	20.02
7/15/2025	07/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	16.03
7/15/2025	07/24/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
7/15/2025	07/24/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	74.32
7/15/2025	07/24/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	63.47
7/15/2025	07/24/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
7/15/2025	07/24/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	21.74
7/15/2025	07/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	17.74
7/15/2025	07/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	22.31
7/15/2025	07/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	33.74
7/15/2025	07/24/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	61.76
7/15/2025	07/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
7/15/2025	07/24/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	16.11
7/15/2025	07/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	21.17
7/15/2025	07/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.04
7/15/2025	07/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
7/15/2025	07/24/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	19.45
7/15/2025	07/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	19.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
7/15/2025	07/24/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	31.46
7/15/2025	07/24/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	18.88
7/15/2025	07/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
7/15/25	07/31/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	27.46
7/15/25-1	07/31/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	17.74
Vendor Total					942.24
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2507-173317	07/10/2025	1963M CENTURY CABINETS & COUNTER MELAMINE	420 E 664000 540 122 000	REMODELING	190.86
2507-183599	07/17/2025	1966M ED CENTER BUILD DESK BUSINESS OFFICE	100 E 664000 471 530 000	BUILDING REPAIRS	334.54
Vendor Total					525.40
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	07/17/2025	LEVY_FED - FEDERAL TAX LEVY for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
07/29/25	07/31/2025	ZIONS REVENUE SHARE 2025/2ND QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	53.42
Vendor Total					53.42
ISCORP		PO Box 75278 CHICAGO, IL 60675-5278			
0748262	07/10/2025	ISCORP HOSTING FOR SKYWARD	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	26,753.00
Vendor Total					26,753.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.07022025.D	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30,004.62
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,220.01
OASDI.07022025.D	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,698.88
FITADD.07022025.D	07/02/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,549.58
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,929.27
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,738.57
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,022.42
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	793.03
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.33
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,937.37
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,256.06
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	137.52
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.58
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	250.19
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	83.53
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	75.23
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27

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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.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,233.49
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	640.48
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	706.91
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	185.48
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	306.00
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	686.98
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	293.73
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.16
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.53
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	58.51
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	19.54
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.59
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.39
FIT.07022025.D.a	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	24.60
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	12.63
OASDI.07022025.D.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
OASDI.07022025.B.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 REISSUE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.00
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.63
FIT.07022025.D.b	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-18.35
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-12.63
OASDI.07022025.D.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.00
OASDI.07022025.B.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 VOID M HAWS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-54.00
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.63
FIT.07022025.D.c	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	26.75
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	13.94

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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.07022025.D.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	59.61
OASDI.07022025.B.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 Mini	290 L 218000 000 000 000	PAYROLL WITHHOLDING	59.61
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 Mini	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.94
FIT.07172025.D	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,273.86
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	68,410.83
OASDI.07172025.D	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,515.26
FITADD.07172025.D	07/17/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,090.75
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	263,646.14
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,770.41
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	692.84
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,671.30
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,753.36
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	467.76
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	265 L 218000 000 000 000		511.51
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,251.50
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,355.47
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	177.47
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	383.92
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	670.56
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	36.29

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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.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,659.22
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,752.76
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.02
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,560.19
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	643.95
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.40
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	265 L 218000 000 000 000		119.61
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	292.68
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	784.75
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	41.50
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	89.78
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	156.83
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.49
FIT.07172025.D.a	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	10.08
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.12
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.08
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-20.73
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-88.62
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-88.62
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.73
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	20.73
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	88.62

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88.62
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.73
FIT.07172025.D.b	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	38.59
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	153.99
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	658.18
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	658.18
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	153.99
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	7.60
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	32.51
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	32.51
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.60
FIT.07172025.D.c	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-36.02
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-16.86
OASDI.07172025.D.f	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-72.08
OASDI.07172025.B.f	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-32.51
OASDI.07172025.B.f	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID C ADLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.57
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.60
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.26
FIT.07172025.D.d	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.06
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-10.08
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-43.12
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M HAWS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.12
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.08
MEDICARE.	07/22/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 22 25 Mini J	100 L 217000 000 000 000	SALARIES PAYABLE	7.57
OASDI.07222025.D	07/22/2025	OASDI - FEDERAL OASDI TAX for 07 22 25 Mini J Higgins	100 L 217000 000 000 000	SALARIES PAYABLE	32.36
OASDI.07222025.B	07/22/2025	OASDI - FEDERAL OASDI TAX for 07 22 25 Mini J Higgins	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32.36

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	07/22/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 22 25 Mini J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.57
Vendor Total					1,190,402.97
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.07022025.D	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,300.00
SITIDADD.	07/02/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,441.23
SITID.07022025.D.a	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	13.00
SITID.07022025.D.b	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-10.00
SITID.07022025.D.c	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
SITID.07172025.D	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	119,964.00
SITIDADD.	07/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	15,491.23
SITID.07172025.D.a	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
SITID.07172025.D.b	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 VOID M FOUNTAIN	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
SITID.07172025.D.c	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
SITID.07172025.D.d	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
Vendor Total					150,216.46
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00203375	07/10/2025	29120T HAZARD FLASHER CONNECTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.26
47-00204304	07/10/2025	1798M SHOP SUPPLIES HOSE CLAMP & DEX COOLANT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.15
47-00204305	07/17/2025	1798M GM DEXCOOL PREMIX GALLON	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.04
Vendor Total					55.45
KIEHL-LAND, LESLIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/18/25	07/24/2025	TRAVEL EXPENSE IDAHO THREAT ASSESSMENTS	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	347.55
Vendor Total					347.55
KIWANIS CLUB OF POCATELLO, INC.		PO Box 295 POCATELLO, ID 83204-0295			
2413	07/17/2025	ANNUAL DUES 7/01/25 TO 6/30/26	100 E 651000 410 105 000	SUPPLIES BUSINESS	700.00
Vendor Total					700.00

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KLINGLER ASPHALT, LLC		210 N 700 W BLACKFOOT, ID 83221			
25522	07/24/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	36,100.00
25538	07/24/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	66,618.75
				Vendor Total	102,718.75
LAND, BRIAN ANTHONY		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/18/26	07/31/2025	TRAVEL EXPENSE IDAHO THREAT ASSESSMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	77.52
				Vendor Total	77.52
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
218559	07/31/2025	HP 148X - TONYA	100 E 651000 410 105 000	SUPPLIES BUSINESS	231.99
218559	07/31/2025	HP P2015 - JONATHAN	100 E 651000 410 105 000	SUPPLIES BUSINESS	45.00
218559	07/31/2025	CANON 067H YELLOW - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	119.99
218559	07/31/2025	CANON 067H CYAN - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	119.99
218559	07/31/2025	CANON 067H MAGENTA - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	119.99
218559	07/31/2025	CANON 067H BLACK - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	115.99
218559	07/31/2025	HP 210X CYAN - OFFICE	100 E 651000 410 105 000	SUPPLIES BUSINESS	223.99
218559	07/31/2025	HP 210X BLACK - OFFICE	100 E 651000 410 105 000	SUPPLIES BUSINESS	196.99
218559	07/31/2025	HP 134X - MICHELE & KADE	100 E 651000 410 105 000	SUPPLIES BUSINESS	185.98
218559	07/31/2025	HP CF280X - MARGIE	100 E 651000 410 105 000	SUPPLIES BUSINESS	75.00
				Vendor Total	1,434.91
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9312594334	07/17/2025	29124T INSERT & INSERT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.54
9312622302	07/17/2025	2351M SHOP SUPPLIES/GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	62.68
9312625939	07/17/2025	2235M SHOP GROUNDS/SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	15.20
9312613785	07/24/2025	2235M GROUNDS/SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	418.90
9312613786	07/24/2025	2235M SHOP GROUNDS/SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	329.81
9312629614	07/24/2025	2351M SHOP SUPPLIES/GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	59.45
				Vendor Total	903.58

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LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	07/02/2025	LEGLSHLD - LEGAL SHIELD for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	07/17/2025	LEGLSHLD - LEGAL SHIELD for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,028.55
				Vendor Total	1,115.25
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	07/17/2025	TSA_LINC - LINCOLN LIFE 403B for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
				Vendor Total	140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
50901106	07/24/2025	1565M SHOP WELDING HELMET MILLER CLASSIC	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.00
				Vendor Total	99.00
LITTLE FELLER PAINTING LLC		1742 DORSET AVE POCATELLO, ID 83201			
316	07/31/2025	2366M - HHS/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,400.00
315	07/31/2025	2366M - CHS/METAL DOOR - PRIME, 3 COATS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,725.00
317	07/31/2025	2366M - GATE CITY, RM #16	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,300.00
318	07/31/2025	2366M - L&C/PATCH HOLE IN TIME OUT ROOM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
				Vendor Total	4,975.00
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	07/02/2025	CREDITUN - CREDIT UNION for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	07/17/2025	CREDITUN - CREDIT UNION for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,522.08
JUL-25	07/24/2025	GIFT CARD FEES AND GIFT CARD	100 E 621000 317 118 000	FITNESS & WELLNESS	2,288.00
				Vendor Total	12,472.58
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
9971877	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.11
983437-6/20/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.95
982195-4/06/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.73
990008-6/23/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.46
994049	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	93.16
993726	07/10/2025	BUILDING MAINTENANCE/REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	67.17

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
977810-6/18/25	07/10/2025	BUILDING MAINTENANCE/REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	17.91
983617-6/20/25	07/10/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	6.82
989887-6/23/25	07/10/2025	ADA	420 E 664000 540 000 000	REMODELING - ADA	1.41
94586-6/25/25	07/10/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	89.80
995876-6/26/25	07/10/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	161.64
977823-6/18/25	07/10/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	233.48
980432-6/19/25	07/10/2025	CIP	420 E 664000 540 122 000	REMODELING	42.66
996933-6/26/25	07/10/2025	CIP	420 E 664000 540 122 000	REMODELING	15.18
983862-6/20/25	07/10/2025	CIP	420 E 664000 540 122 000	REMODELING	45.03
980597-6/19/25	07/10/2025	CIP	420 E 664000 540 122 000	REMODELING	56.01
980204-6/19/25	07/10/2025	HVAC	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	86.39
993875-6/25/25	07/10/2025	SPRINKLER REPAIRS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	50.90
975819-6/30/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	67.06
98360-6/27/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	76.86
980707-7/02/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	72.99
993678-7/8/25	07/10/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.37
9802565-6/19/25	07/10/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.44
980707-7/2/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.30
994622-6/25/25	07/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	62.66
980036-7/02/25	07/17/2025	MAINTENANCE - ELEVATOR	100 E 664000 471 530 000	BUILDING REPAIRS	18.95
991677-07/07/25	07/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.16
996687-06/02/25	07/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	176.62
975189-6/30/25	07/17/2025	SIDING - CIP	420 E 664000 540 122 000	REMODELING	72.84
980944-7/2/25	07/17/2025	SIDING - CIP	420 E 664000 540 122 000	REMODELING	71.89
980959-7/02/25	07/17/2025	MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	17.08
982334--7/03/25	07/17/2025	GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	70.70

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
993175-7/08/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	21.53
999302	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	101.47
994904	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.47
976432-7/14/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.71
978832-7/15/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	132.05
980378-7/16/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	67.99
998008-7/10/25	07/24/2025	CIP ELEMENTARY	420 E 664000 540 114 000	REMODELING	113.05
99428-7/11/25	07/24/2025	CIP ELEMENTARY	420 E 664000 540 114 000	REMODELING	51.90
980172-7/16/25	07/24/2025	SECONDARY - CIP	420 E 664000 540 122 000	REMODELING	63.90
994879-7/9/25	07/24/2025	SECONDARY - CIP	420 E 664000 540 122 000	REMODELING	125.52
978302-7/15/25	07/24/2025	SECONDARY - CIP	420 E 664000 540 122 000	REMODELING	150.38
992759-7/08/25	07/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.56
978100-7/15/25	07/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.26
978495-7/15/25	07/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.33
Vendor Total					2,967.85
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID027-4874	07/10/2025	PLAYGROUNDS	420 E 664000 540 114 000	REMODELING	5,454.00
Vendor Total					5,454.00
LUCO PRINTS		563 BRODFORD LANE IDAHO FALLS, ID 83404			
1789	07/17/2025	APPAREL - SHIRTS	100 E 621000 317 118 000	FITNESS & WELLNESS	32,971.00
Vendor Total					32,971.00
LUND, CYNTHIA LYNN		Employee or Student Payment - Address Exempt from Public Documents			
6/16-6/21/25	07/10/2025	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT NEW	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	584.32
Vendor Total					584.32
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
376	07/31/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	285,000.00
Vendor Total					285,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
137226909001	07/24/2025	Achieve Literacy add on 3 year product LIT.BDL.3	257 E 521000 410 000 000	SUPPLIES GENERAL	27,720.00
137226909001	07/24/2025	Literacy Site Setup Support 3 year product PLSSFEE.3	257 E 521000 410 000 000	SUPPLIES GENERAL	3,480.00
137226909001	07/24/2025	Literacy Onsite Initial Professional Development Training 3 Year	257 E 521000 410 000 000	SUPPLIES GENERAL	10,500.00
137226909001	07/24/2025	Literacy 2 Hour Online Initial Prof Dev Training 3 Year Units per	257 E 521000 410 000 000	SUPPLIES GENERAL	18,000.00
137222192001	07/24/2025	Essentials for Algebra, Teacher Materials Package	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	564.30
137222192001	07/24/2025	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	649.80
137222192001	07/24/2025	Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2,711.70
137222192001	07/24/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	273.18
137227324001	07/24/2025	Ap World History textbooks for K. Boatman	100 E 515000 440 205 000	TEXTBOOKS CHS	5,392.50
137227324001	07/24/2025	Shipping for McGraw Hill textbooks per quote	100 E 515000 440 205 000	TEXTBOOKS CHS	493.90
137248613003	07/31/2025	Essentials for Algebra, Answer Key	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.91
137248613003	07/31/2025	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,299.60
137248613003	07/31/2025	Essentials for Algebra, Student Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	632.73
137248613003	07/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	153.15
137248613001	07/31/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.76
137248613001	07/31/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	304.56
137248613001	07/31/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.60
137248613001	07/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.32
				Vendor Total	72,414.01
MCOMBER, REID CALVIN		Employee or Student Payment - Address Exempt from Public Documents			
7/1/2025	07/10/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	55.00
				Vendor Total	55.00
MCU SPORTS INC.		822 W JEFFERSON BOISE, ID 83702			
276059	07/17/2025	SHIPPING FOR BASKETBALLS ON INV#272410	261 E 621000 410 000 000	SUPPLIES - GENERAL	82.10
				Vendor Total	82.10
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
1	07/01/2025	HVAC - INDIAN HILLS	420 E 664000 540 114 000	REMODELING	79,863.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
2	07/31/2025	HVAC - INDIAN HILLS	420 E 664000 540 114 000	REMODELING	231,171.10
Vendor Total					311,034.75
MENNEAR, JEFFREY CHARLES		Employee or Student Payment - Address Exempt from Public Documents			
7/7/2025	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	07/17/2025	TSA_MGT - MG TRUST CO LLC 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICKELSEN CONSTRUCTION CO., INC.		76 N 550 W BLACKFOOT, ID 83221			
4905-1	07/17/2025	BID AWARD - TENNIS COURTS AT CENTURY HIGH SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	331,753.42
Vendor Total					331,753.42
MORETON & COMPANY		P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139			
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	274 E 512000 720 000 000	OTHER INSURANCE	4,596.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 661000 711 000 000	PROPERTY INSURANCE	578,112.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 632000 712 105 000	LIABILITY INSURANCE	646,672.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 683000 714 510 000	TRANSPORTATION INSURANCE	87,886.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 651000 715 000 000	SURETY INSURANCE	2,415.00
Vendor Total					1,319,681.00
MORTON, STEVEN R		Employee or Student Payment - Address Exempt from Public Documents			
7/10-7/13/2025	07/24/2025	TRAVEL REIMBURSEMENT FOR NASSP CONFERENCE IN	242 E 641000 382 000 333	OUT-DISTRICT TRAVEL	3,300.00
Vendor Total					3,300.00
MOTION INDUSTRIES, INC.		PO Box 98412 CHICAGO, IL 60693			
ID12-00560456	07/17/2025	1410M - PHS/PARTS FOR PIT. W. BLOWER	100 E 664000 471 530 000	BUILDING REPAIRS	497.10
Vendor Total					497.10
MOTLEY, JENNIFER ROSE		Employee or Student Payment - Address Exempt from Public Documents			
7/15/25	07/24/2025	REIMBURSEMENT FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	205.00
Vendor Total					205.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
6612083	07/10/2025	2243M - ALL SCHOOLS/ALARM SYSTEM SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26075	07/10/2025	1931M - EDAHOW/MAINLINE BROKE	100 E 665000 410 530 000	SUPPLIES GROUNDS	430.00
26101	07/24/2025	GROUND S - SPRINKLER REPAIR - SYRINGA	100 E 665000 410 530 000	SUPPLIES GROUNDS	7,500.00
Vendor Total					7,930.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
2854493	07/17/2025	VOLLEYBALL COURT RENTALS FOR HHS	490 E 664000 310 210 000	PURCHASED SERVICES	800.00
Vendor Total					800.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
5666	07/10/2025	2245M - TYHEE/MONTHLY CONTRACT & LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107028515.002	07/10/2025	CIP - HAWTHORNE - WATER HEATERS	420 E 664000 540 122 000	REMODELING	11,713.59
S107128307.001	07/17/2025	1844M - HAWTHORNE/WATER SYSTEM	420 E 664000 540 122 000	REMODELING	141.20
S107161854.001	07/31/2025	2333M - HMS/HOT WATER SYSTEM - #510 STD RISER	420 E 664000 540 122 000	REMODELING	34.94
S107162165.001	07/31/2025	2335M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	198.22
Vendor Total					12,087.95
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102053	07/24/2025	HP LaserJet Pro P1606	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	250.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	108.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	130.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	130.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	130.00
Vendor Total					748.00

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MUCKERMAN, NICHOLAS PAUL		Employee or Student Payment - Address Exempt from Public Documents			
6/18/25	07/10/2025	REIMBURSE FOR DYSLEXIA: READING & WRITING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
Vendor Total					165.00
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
7/14/2025	07/17/2025	TRAVEL REIMBURSEMENT FOR 7/6-7/10/25	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,682.28
Vendor Total					1,682.28
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
234908	07/10/2025	29117T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.32
234637	07/10/2025	29117T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	176.64
234528	07/10/2025	29117T - OIL FILTER/PERFORMANCE MOT (518)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.71
234380	07/10/2025	29117T - BLASTER THE ORIGINAL PB B'LA (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.03
235316	07/10/2025	29117T - KAT'S ENGINE HEATER FREEZE PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.67
234800	07/10/2025	28857T- FUEL FILTER/OIL FILTER/AIR FILTER/15W40 OIL	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	169.99
235648	07/10/2025	29123T - SHOCK ABSORBER/MAGNUM HD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.32
236245	07/17/2025	29132T - 50 X 1/2 OIL REEL	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	685.02
237214	07/24/2025	29139T - TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.83
237212	07/24/2025	29139T - TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.36
237669	07/24/2025	28858T - OIL & AIR FILTER (M-11)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	49.63
237295	07/24/2025	28858T - OIL & AIR FILTER (M-5)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	52.74
237501	07/24/2025	28858T - OIL & AIR FILTER (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.05
237504	07/24/2025	28858T - AIR FILTER (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-1.80
237585	07/31/2025	2186M - SHOP/OIL CAP FOR TRUCK #21	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.59
237512	07/31/2025	2185M - SHOP/OIL FILTER & 3 GAL OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	52.06
Vendor Total					1,915.16
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	07/02/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	07/17/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,492.50
Vendor Total					1,580.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		NATIONWIDE RETIREMENT SOLUTION	PO Box 183155 COLUMBUS, OH 43218		
TSA_457N.	07/17/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
Vendor Total					250.00
		NCPERS GROUP LIFE INS.	PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245		
RLIFE.07022025.D	07/02/2025	RLIFE - RETIREMENT LIFE INSURANCE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.00
RLIFE.07172025.D	07/17/2025	RLIFE - RETIREMENT LIFE INSURANCE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	528.00
Vendor Total					672.00
		NEILL-GARZA, NICHOLE MARIANNE	Employee or Student Payment - Address Exempt from Public Documents		
7/14-7/18/2025	07/24/2025	TRAVEL REIMBURSEMENT FOR INNOVATIVE SCHOOL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	390.00
Vendor Total					390.00
		NIGHT OWL JANITORIAL INC	2850 SUMMIT DR POCATELLO, ID 83201		
9587	07/24/2025	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
Vendor Total					103,054.00
		NORTHWESTERN MUTUAL LIFE	PO Box 2177 PORTLAND, OR 97208-2177		
ADMINDI.07022025.	07/02/2025	ADMINDI - DISABILITY - ADMIN for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.07172025.	07/17/2025	ADMINDI - DISABILITY - ADMIN for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
		ODP BUSINESS SOLUTIONS, LLC	PO Box 88040 CHICAGO, IL 60680-1040		
426094852001	07/01/2025	MOP, PAIL #6113 - 35 QUART WITH WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	802.18
426094859001	07/01/2025	5 X 24" INCH FRAME 5 FOOT HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	103.78
Vendor Total					905.96
		OETC	PO Box 35142 LB 1249 SEATTLE, WA 98124-5142		
337707	07/10/2025	Linewize Filter - 3 YR Pay Annual Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,100.00
337707	07/10/2025	Linewize Filter Content Aware - 3 YR Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	11,500.00
337707	07/10/2025	Classwize - 3 YR Pay Annual Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	24,150.00
337707	07/10/2025	Monitor - 3 YR Pay Annual Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,790.00
337707	07/10/2025	SMG50 - 3Y Pay Annual Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,366.94

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OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
337971	07/10/2025	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	55,443.17
337971	07/10/2025	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,947.20
337971	07/10/2025	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	593.60
337971	07/10/2025	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,337.80
337971	07/10/2025	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,380.80
337960	07/17/2025	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,125.00
337960	07/17/2025	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,270.00
Vendor Total					212,004.51
OMNI SECURITY SYSTEMS INC		PO Box 309 RIGBY, ID 83442			
24470-1	07/17/2025	2355M - PHS/FIRE ALARM ON ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	285.00
Vendor Total					285.00
PACKER, SADIE ANN		Employee or Student Payment - Address Exempt from Public Documents			
7/7/2025	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
PARAMOUNT SUPPLY CO.		PO Box 50097 IDAHO FALLS, ID 83405			
109415	07/24/2025	1845M - ELLIS/4" E GRUVLOK GASKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	336.00
Vendor Total					336.00
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
46869	07/10/2025	1563M - LOWER SHOP/REPAIR TRAILER RAMP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	225.00
46831	07/10/2025	1562M - HHS/REPAIR RAMP	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	25.15
47113	07/17/2025	1564M - CHS/BLEACHERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.33
47338	07/31/2025	2359M - CHS/MAIN ENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	30.50
47348	07/31/2025	1992M - CHS/REPAIR & REPLACE MAIN ENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	34.50
47497	07/31/2025	1566M - HHS/LEG FOR TABLE	100 E 664000 471 530 000	BUILDING REPAIRS	19.56
Vendor Total					391.04
PETTIT, SUSAN A		Employee or Student Payment - Address Exempt from Public Documents			
4/1-6/26/25	07/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	154.80

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PETTIT, SUSAN A		Employee or Student Payment - Address Exempt from Public Documents			
6/29-7/2/205	07/10/2025	TRAVEL REIMBURSEMENT FOR ISTE/ASCD CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	649.22
Vendor Total					804.02
PHILADELPHIA INSURANCE COMPANIES		PO Box 70251 PHILADELPHIA, PA 19176-0251			
2008109813	07/17/2025	Head Start Required 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			
8000506165	07/17/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000506165	07/17/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,230.00
Vendor Total					1,435.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
348700	07/01/2025	Clarinet Yamaha	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,062.46
348700	07/01/2025	Alto Sax	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,272.32
349699	07/17/2025	Ludwig Custom Classic Maple African Bubinga Shell Kit -	490 E 515000 410 210 031	MUSIC	2,929.41
349699	07/17/2025	Ludwig Custom Classic Maple African Bubinga Shell Kit -	490 E 515000 410 210 031	MUSIC	2,764.31
Vendor Total					8,028.50
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5985735.001	07/10/2025	1932M - EDAHOW/LEAK-PLAYGROUND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	136.94
S5980365.001	07/10/2025	2107M - FMS/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	84.37
S5979848.001	07/10/2025	2133M - EDAHOW/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	23.82
S5982868.001	07/10/2025	2134M - LINCOLN/SPRINKLERS - 45 DEGREE ELBOW	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	6.37
S5981847.001	07/10/2025	2108M - SHOP/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	59.07
S5992850.001	07/17/2025	2135M - HHS/SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	293.49
S6004418.001	07/24/2025	2139M - CHS/2" TORO VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	245.86
S5996382.001	07/24/2025	2137M - HHS/SPRINKLERS, FITTERS & NOZZLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.56
S6009592.001	07/31/2025	2109M - SYRINGA/MAINLINE BREAK FRONT ZONES	100 E 665000 410 530 000	SUPPLIES GROUNDS	316.14
S6015098.001	07/31/2025	2110M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	201.69
S6014826.001	07/31/2025	2141M - AMS/SPRINKLER REPAIR, 1/2" MPT ELBOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.13

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PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6025847.001	07/31/2025	2145M - PV TECH/SPRINKLERS - RAINBIRD 15" VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	115.11
S6023627.001	07/31/2025	1939M - ELLIS/DECODER WIRE	420 E 664000 540 114 000	REMODELING	1,086.35
Vendor Total					2,616.90
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6J91683	07/10/2025	1839M - CHS/SINK REPAIR IN CHANGING ROOM	420 E 664000 540 122 000	REMODELING	109.06
6F95666	07/10/2025	1683M - PV TECH/PROJECTOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	274.61
6J95587	07/10/2025	2151M - IMS/LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	102.03
6K42465	07/17/2025	2154M - CHS/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	216.90
6J80658	07/17/2025	2153M - GFI'S FOR VAN #22	100 E 664000 471 530 000	BUILDING REPAIRS	227.54
6K50523	07/17/2025	2154M - CHS/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	292.55
6K72663	07/24/2025	25025C - 500 FT OF CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	51.99
6L24196	07/31/2025	2160M - AMS/TUBE PROTECTOR	100 E 664000 471 530 000	BUILDING REPAIRS	134.16
6L65874	07/31/2025	2163M - LIGHTS/2 TUBE BALLAST -VAN #22	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	209.70
Vendor Total					1,618.54
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
8522	07/10/2025	LEGISLATIVE END OF SESSION LUNCHEON - D. JUDY ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	25.00
Vendor Total					25.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.07022025.	07/02/2025	EF_PHS - ED FOUNDATION - PHS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.07172025.	07/17/2025	EF_PHS - ED FOUNDATION - PHS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	603.34
Vendor Total					619.84
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
888909	07/24/2025	2357M - WILCOX/CONCRETE	420 E 664000 540 114 000	REMODELING	358.70
Vendor Total					358.70
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
2979	07/31/2025	2363M - SHOP/FIRST AID SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.28
Vendor Total					11.28

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POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	07/17/2025	DUES_AFT - A.F.T. DUES for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
Vendor Total					493.00
PRECISION CONCRETE CUTTING INC		3191 N CANYON RD PROVO, UT 84604			
UT75830AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	REMODELING	1,695.00
UT42866AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	REMODELING	10,730.63
UT40080AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	REMODELING	1,186.88
UT59438AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	REMODELING	5,120.63
Vendor Total					18,733.14
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
30085	07/31/2025	29136T - BUS GARAGE/ANNUAL CERTIFICATION & FIRE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,987.00
Vendor Total					1,987.00
PRISTINE KITCHEN & CLEANING SUPPLY		350 COLLEGE STREET IDAHO FALLS, ID 83401			
PS18298	07/01/2025	CONVERSION DOLLY WHEELS FOR 32 OR 44 GALLON	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	563.76
Vendor Total					563.76
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
2107091-0001	07/24/2025	2158M - HHS/TRENCHER RENTAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	58.50
2108858-0001	07/31/2025	2159M - HHS/ELECTRICAL PARKING LOT, TRENCHER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	261.55
Vendor Total					320.05
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27380876S210	07/17/2025	2353M - TYHEE/WASTE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,034.17
Vendor Total					1,034.17
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,615.29
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	48,868.23

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		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,947.28
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,621.79
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,032.84
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,644.22
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,578.43
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,628.27
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,518.11
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	265.29
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	110.95
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	519.16
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	171.13
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	145.12
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	110.47
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,452.10
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.90
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.11
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	-62.54
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.17
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.03
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	114.99
PERSI_2.07172025.	07/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	223.45
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	346,226.33
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	46,454.76
PERSI_A.07172025.	07/17/2025	PERSI_A - PERSI ADJUSTMENT NEW for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-10.37

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,249.13
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,621.78
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,474.88
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	980.41
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,468.66
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,619.03
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,511.02
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	342.34
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	519.16
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	154.64
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	70.00
PERSI_2.07172025.	07/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	301.53
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	540,269.74
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,456.45
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,203.12
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	265 L 218000 000 000 000		1,112.09
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	76.23
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.32
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,307.78
PERSI_A.07172025.	07/17/2025	PERSI_A - PERSI Adjustment for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.28
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-102.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-170.95
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.63
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.95
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	717.90
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.24
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	206.95
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.70
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.02
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-89.83
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.32
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-76.32
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-49.94
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.18
PERSI_1.07222025.	07/22/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 22 25	100 L 217000 000 000 000	SALARIES PAYABLE	37.47
PERSI_1.07222025.	07/22/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 22 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62.42
				Vendor Total	1,189,976.72
PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1489405.001	07/17/2025	DE180W - BINDER, WHITE 1 INCH. Samsill #18537C	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,011.20
S1489405.003	07/17/2025	DD0138 - TAPE, SCOTCH TRANSPARENT. 3M #5910 -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	609.12
S1489405.003	07/17/2025	DD186W - TAPE, SEALING 3M #3710-6	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	856.80
S1489405.003	07/17/2025	DM0400 - POST-IT NOTES, SMALL, FLUORESCENT COLOR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	856.80
S1489405.005	07/17/2025	DD0032 - FILE FOLDER, LETTER MANILA. 100/box - Tops	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,052.45

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PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610			
S1489405.007	07/17/2025	AA0072 - PORTA RACK - BLACK. 36' x 1000' Pacon. #63300	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	223.45
S1489405.007	07/17/2025	AA0074 - PORTA RACK - BLUE. 36' x 1000' Pacon. #63180	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	212.95
S1489405.007	07/17/2025	AA0074 - PORTA RACK - BROWN. 36' x 1000' Pacon #63020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	208.95
S1489405.007	07/17/2025	AA0075 - PORTA RACK - GREEN. 36' x 1000' Pacon #63140	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	213.45
S1489405.007	07/17/2025	AA0076 - PORTA RACK - ORANGE. 36' x 1000' Pacon #63100	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	239.25
S1489405.007	07/17/2025	AA0077 - PORTA RACK - PINK. 36' x 1000' Pacon #63260	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	232.95
S1489405.007	07/17/2025	AA0078 - PORTA RACK - RED. 36' x 1000' Pacon #63030	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	355.92
S1489405.007	07/17/2025	AA0079 - PORTA RACK - WHITE. 36' x 1000' Pacon #63000	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	399.50
S1489405.007	07/17/2025	AA0080 - PORTA RACK - YELLOW. 36' x 1000' Pacon. #63080	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	143.67
S1489405.007	07/17/2025	AA0120 - PORTA RACK - PURPLE. 36' x 1000' Pacon. #63330	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	236.45
S1489405.007	07/17/2025	AP0011 - PAPER, CONSTRUCTION - WHITE 12 X 18" 50/PKG.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	845.00
S1489405.007	07/17/2025	AP0012 - PAPER, CONSTRUCTION - BLACK. Pacon #6307	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	711.00
S1489405.007	07/17/2025	AP0013 - PAPER, CONSTRUCTION - BLUE. Pacon #7407	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	222.00
S1489405.007	07/17/2025	AP0015 - PAPER, CONSTRUCTION - Turquoise. Pacon #7707	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	222.00
S1489405.007	07/17/2025	AP0016 - PAPER, CONSTRUCTION - Pacon #6707	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	80.00
S1489405.007	07/17/2025	AP0019 - PAPER, CONSTRUCTION - LT GRAY. Pacon #8807	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	111.00
S1489405.007	07/17/2025	AP0021 - PAPER, CONSTRUCTION - HOLIDAY GREEN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	370.00
S1489405.007	07/17/2025	AP0022 - PAPER, CONSTRUCTION - YELLOW GREEN. Pacon	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	296.00
S1489405.007	07/17/2025	AP0023 - PAPER, CONSTRUCTION - ORANGE. Pacon #6607	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	473.00
S1489405.007	07/17/2025	AP0025 - PAPER, CONSTRUCTION - RED. Pacon #6107	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	708.75
S1489405.007	07/17/2025	AP0026 - PAPER, CONSTRUCTION - VIOLET. Pacon #7207	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	259.00
S1489405.007	07/17/2025	AP0028 - PAPER, CONSTRUCTION - YELLOW. Pacon #8407	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	555.00
S1489405.007	07/17/2025	AP0041 - 60# WHITE DRAWING PAPER. Pacon #4712	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	486.08
S1489405.009	07/17/2025	DD0137 - TAPE, SCOTCH MAGIC INVISIBLE. 3M 6200	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	564.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		PYRAMID SCHOOL PRODUCTS	6510 N 54TH ST TAMPA, FL 33610		
S1489405.011	07/17/2025	DD0069 - PAPER CLIPS, #1. Leonard #201E	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	67.50
S1489405.011	07/17/2025	DD0070 - PAPER CLIPS, JUMBO. Leonard #301E	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	57.00
S1489405.011	07/17/2025	DD0074 - PENCIL, RUBBER TIPPED #2 Pyramid #1743780	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,100.00
S1489405.011	07/17/2025	DD0134 - SCISSORS, KIDS SM. Pyramid #3607645	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	30.00
S1489405.011	07/17/2025	DD0175 - PENCILS, COLORED. Crayola #68-4012	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	834.00
S1489405.011	07/17/2025	DM0177 - MARKER, DRY ERASE BLACK CHISEL TIP. Expo	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,607.00
S1489405.011	07/17/2025	DM0199 - MARKER, DRY ERASE BLACK FINE POINT Expo	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,277.00
S1489405.011	07/17/2025	DD0180 - MARKER, DRY ERASE SET 4 COLORS. Expo	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	589.56
S1489405.011	07/17/2025	DD0184 - ERASER, DRY ERASE BOARD. Expo #81505	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	248.04
S1489405.011	07/17/2025	DM0190 - MARKER, PERMANENT BLACK FINE POINT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,390.00
S1489405.011	07/17/2025	DM0500 - GLUE STICK, PERMANENT CLEAR AVERY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	792.00
S1489405.011	07/17/2025	AA0009 - POSTER BOARD - WHITE. Pacon #5460	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	250.00
S1489405.011	07/17/2025	AA0010 - POSTER BOARD - YELLOW. Pacon #5472	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.00
S1489405.011	07/17/2025	AA0008 - POSTER BOARD - RED. Pacon #5475	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.00
S1489405.011	07/17/2025	AA0007 - POSTER BOARD - ORANGE. Pacon #5478	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.00
S1489246.001	07/17/2025	ANGLE BROOM 10-14	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	149.70
S1489246.001	07/17/2025	BRUSH, TOILET BOWL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	27.80
S1489246.001	07/17/2025	DUST PANS - 12 IN. WIDE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.85
				Vendor Total	28,715.67
		QUADIANT LEASING USA INC	PO Box 6813 CAROL STREAM, IL 60197-6813		
7900 0440 8132	07/10/2025	POSTAGE FEES & SUPPLY PURCHASE (INV17752383)	100 E 632000 352 105 000	POSTAGE	5,539.00
Q1926726	07/17/2025	LEASE PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
7900 0440 8132	07/31/2025	POSTAGE	100 E 632000 352 105 000	POSTAGE	5,000.00
				Vendor Total	10,837.26
		QUALITY TRAILER SALES	PO Box 879 CALDWELL, ID 83606		
5302600012	07/10/2025	GROUNDS - T16-14K - MAKE: AIR-TOW MODEL: T16-14K	420 E 661000 551 530 000	VEHICLE REPLACEMENT	24,010.00
				Vendor Total	24,010.00

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RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
946	07/10/2025	PRE-EMPLOYMENT SCREENING FOR DOT - ON 3/12/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
946	07/10/2025	DOT SCREENING FOR DOT EMPLOYEE ON 4/2/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	80.00
975	07/10/2025	DOT: EMPLOYMENT & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
975	07/10/2025	DOT: EMPLOYMENT & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	815.00
Vendor Total					1,005.00
REAL KLEEN JANITORIAL		220 BEAR RIVER DR EVANSTON, WY 82930			
65856	07/01/2025	18 X 18" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	882.00
65856	07/01/2025	20 X 24" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	577.80
Vendor Total					1,459.80
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	07/17/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001126276	07/10/2025	DIGITAL LINE UNLIMITED: PHONE SERVICES FOR SD #25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,481.41
CD_001162457	07/31/2025	DIGITALLINE UNLIMITED STANDARD SUBSCRIPTION	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,847.25
Vendor Total					27,328.66
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
31702	07/10/2025	HOTEL STAY FOR IASBO CONFERENCE - J. BALLS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	362.00
31719	07/10/2025	HOTEL STAY FOR IASBO CONFERENCE - K. TETER	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	362.00
430077	07/31/2025	Hotel Reservation for IHSA Director and Board Meetings in	274 E 621000 382 000 000	TRAVEL OUT DISTRICT SUPRV	382.00
Vendor Total					1,106.00
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV249410	07/17/2025	WJIV INTERPRETATION & INSTRUCTIONAL INTERVENTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	178.69
INV249554	07/24/2025	WJ IV Tests of Oral Language	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	648.88
INV249554	07/24/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV249677	07/24/2025	WJ IV Tests of Achievement	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	6,198.80
INV249677	07/24/2025	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	811.38
INV249677	07/24/2025	estimated shipping	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	701.02
INV250085	07/31/2025	WJ IV Tests of Cognitive Abilities	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	266.42
INV250085	07/31/2025	WJ IV Tests of Cognitive Abilities	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	588.22
INV250085	07/31/2025	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,622.76
INV250085	07/31/2025	Gilliam Autism Rating Scale (GARS-3)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	365.40
INV250085	07/31/2025	estimated shipping.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	284.28
Vendor Total					11,730.74
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98.62
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.82
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.26
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,046.79
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	155.40
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	59.84
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	56.23
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.90
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	55.20
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36

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ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.07172025.B.a	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.07172025.B.b	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07172025.B.c	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07172025.B.d	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 VOID C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-98.62
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.82
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.00
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.26
Vendor Total					2,426.50
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
PR5144	07/17/2025	QUARTER 3 FEES AND DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00
ROTARY CLUB OF POCATELLO-		PO Box 4912 POCATELLO, ID 83205-4912			
2763	07/10/2025	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
Vendor Total					150.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24190686-00	07/10/2025	1724M - CW BLOWER WHEEL DIRECT DRIVE DOUBLE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	127.10
24190620-00	07/10/2025	1722M - TRANSPORTATION/INDOOR BLOWER MOTOR NOT	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	201.74
24190947-00	07/17/2025	2276M - CHS/AX 37 BELTS FOR HVAC FILTER INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	26.74
24191266-00	07/31/2025	2279M - HVAC SUPPLIES R410 25#	100 E 664000 471 530 000	BUILDING REPAIRS	1,274.80
Vendor Total					1,630.38
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3042135106	07/10/2025	29122T - RADIO, ASSEMBLY, AM/FM, ASSM.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,800.00
3042230632	07/10/2025	29122T - SWITCH, PARK BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.66
3042332320	07/10/2025	29126T - LAMP, BACKUP 7"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94
3042338185	07/17/2025	29129T - IC MIRROR HEATED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	476.61
3042337586	07/17/2025	29129T - FLEETRITE CALIPER; PISTON SIZE- CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3042330117	07/17/2025	29128T - HATCH/ADV. 25 ROOF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	793.96
3042198905	07/17/2025	29128T - SEAT BELT, 3 PT ELR 130 O-RING L	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.16
3042277583	07/17/2025	29128T - FRTLNR/THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	658.81
3042417315	07/17/2025	29127T - EGR COOLER/CORE, LED LIGHTS, SEAL & PIPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,741.92
3042360531	07/17/2025	29127T - FLEETRITE CALIPER, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042362480	07/17/2025	29127T - FLEETRITE CALIPER, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042430407	07/24/2025	29137T - LED LAMP MARKER RED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.50
3042379111	07/24/2025	29137T - FLEETRITE CALIPER, CORE, EMERGENCY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	497.86
Vendor Total					8,203.23
SAFE PLAY PRO LLC PO Box 981563 PARK CITY, UT 84098					
689	07/31/2025	GMAX TEST AT HMS, HHS & CHS - MOBILIZATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,250.00
Vendor Total					3,250.00
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
15445	07/01/2025	13607/19962 ON 6/30/25 - POCATELLO, ID TO STEADMAN'S	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,250.00
Vendor Total					1,250.00
SCHOOL DISTRICT #25 3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201					
7/14/25	07/17/2025	JUNE 2025 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	127.51
Vendor Total					127.51
SCHOOL DISTRICT #25 INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201					
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
Vendor Total					26.04
SCHOOL DISTRICT #25 - CDL 3115 POLE LINE RD POCATELLO, ID 83201					
SD25_CD.L.	07/02/2025	SD25_CD.L - CDL PROMISSORY NOTE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CD.L.	07/17/2025	SD25_CD.L - CDL PROMISSORY NOTE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
Vendor Total					291.69

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SCHOOL OUTFITTERS LLC		PO Box 779193 CHICAGO, IL 60677-9193			
INV14298507	07/17/2025	2247M - PLAYGROUNDS/BASKETBALL RIMS	420 E 664000 540 114 000	REMODELING	3,641.06
Vendor Total					3,641.06
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
6/11-7/14/25	07/24/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	65.10
Vendor Total					65.10
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
8654-5	07/10/2025	ANNUAL PURCHASE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	12,041.00
0957-6	07/10/2025	2087M - SHOP SUPPLIES/WHITE SPRAY PAINT CANS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	893.40
8471-4	07/10/2025	1549M - HMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	104.85
8470-6	07/10/2025	1548M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	356.73
8533-1	07/17/2025	2301M - TENDROY ELEM./PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
8532-3	07/17/2025	2300M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	147.85
8739-4	07/17/2025	2090M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,074.06
2572-1	07/17/2025	2094M - SHOP SUPPLIES/PAINT ROLLERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	65.25
8776-6	07/17/2025	2302M - JEFFERSON & HMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	102.26
1196-0	07/17/2025	2095M - HHS/GALLON AS REXTHANE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	428.85
2542-4	07/17/2025	2089M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.80
2616-6	07/24/2025	1935M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	435.21
8867-3	07/24/2025	2092M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	153.00
1311-5	07/24/2025	2303M - PAINT & BRUSHES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	118.39
6474-0	07/24/2025	2096M - ALAMEDA/3RD FLOOR CLASSROOMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	442.04
2876-6	07/31/2025	1940M - L&C/PAINT	420 E 664000 540 114 000	REMODELING	67.57
1344-6	07/31/2025	2304M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	126.90
2752-9	07/31/2025	2097M - ED CENTER/PAINT FOR OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	257.19
9116-4	07/31/2025	2305M - IMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	419.50
Vendor Total					17,304.80

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SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
60422	07/10/2025	0819M - SHOP/#104 TRUCK & #E-113 SPARTAN MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.00
60623	07/31/2025	Door sign	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	170.00
60623	07/31/2025	Braille strip for door signs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.00
Vendor Total					194.00
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
S5983801.001	07/24/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.86
0022081601-001	07/31/2025	2329M - CENTRAL KITCHEN/GAS LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.82
0022096607-001	07/31/2025	2331M - HMS/WATER SYSTEM REPAIR	420 E 664000 540 122 000	REMODELING	60.64
0022161440-001	07/31/2025	2112M - IMS/BACKFLOW REPAIR KIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	275.00
0022137584-001	07/31/2025	2111M - IMS/BACKFLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	175.33
0021977641-001	07/31/2025	1929M - LEEMCO PIPE, FTG JOINT RESTRAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-464.72
Vendor Total					122.93
SKYWARD INC		2601 SKYWARD DR STEVENS POINT, WI 54482			
0000236445	07/01/2025	ANNUAL LICENSE FEES: 7/1/25-6/30/2026	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	66,629.00
Vendor Total					66,629.00
SLP TOOLKIT LLC		124 W 1ST ST MESA, AZ 85201			
6722	07/17/2025	SLP Toolkit Subscription w/SDPA	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	1,350.00
Vendor Total					1,350.00
SMITH, EMILY MARIE		Employee or Student Payment - Address Exempt from Public Documents			
7/14-7/18/25	07/24/2025	TRAVEL EXPENSE INNOVATIVE SCHOOL SUMMIT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	473.65
Vendor Total					473.65
SMYLIE D'S MASONRY & STUCCO		5647 W SKI VIEW DR POCATELLO, ID 83204			
JOB#1	07/10/2025	CIP MASONRY	420 E 664000 540 122 000	REMODELING	6,892.15
HAWTHORNE2795	07/31/2025	2364M - HMS/RIVER ROCK - STUCCO	420 E 664000 540 122 000	REMODELING	4,949.00
Vendor Total					11,841.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOHNREY, RUSSELL LESLIE		Employee or Student Payment - Address Exempt from Public Documents			
7/15/2025	07/24/2025	REIMBURSEMENT FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	205.00
Vendor Total					205.00
SORIANO FLOOR FINISHING, LLC		PO Box 1409 MERIDIAN, ID 83680			
15-1151	07/10/2025	CIP - HAWTHORNE	420 E 664000 540 122 000	REMODELING	21,167.00
Vendor Total					21,167.00
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
7/1/25	07/10/2025	FUNCTIONAL ACADEMICS PROGRAM ELEM. LEVEL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14,000.00
Vendor Total					14,000.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
YYCF74	07/24/2025	29134T - 1/2 304 SS COUP, 1/2 BLACK COUP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.69
Vendor Total					5.69
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6034136462	07/17/2025	PAD MICROFIBER 18 WET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	42.00
6034136462	07/17/2025	BLEACH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,275.12
6034136464	07/17/2025	WAX OR FLOOR FINISH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,400.00
6036939828	07/17/2025	Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 10"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	28.10
6036939828	07/17/2025	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	102.16
6036939824	07/17/2025	Pentel Champ Mechanical Pencil, 0.9 Mm,translucent Black	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.06
6036939826	07/17/2025	Tarifold Document Holder, 8.5" x 11", Table Top, Multicolored,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	134.02
6036939826	07/17/2025	Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	27.92
6036939826	07/17/2025	Kleenex Boutique Standard Facial Tissues, 2-Ply, 90	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	24.70
6036939826	07/17/2025	Ultra Duster Industrial Strength Compressed Air Duster Cleaner	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	69.26
6036939826	07/17/2025	Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	3.96
6036939829	07/17/2025	2025-2026 Day Designer for Blue Sky Serenity 8.5" x 11"	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.99
6036939830	07/17/2025	BIC Velocity Max Mechanical Pencil, 0.9mm, #2 Hard Lead,	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.54
6036461229	07/17/2025	BLEACH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-15.18
6036461231	07/17/2025	BLEACH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	15.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6037401654	07/24/2025	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.82
Vendor Total					14,166.65
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.07022025.D	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,347.32
YB1PC.07022025.D	07/02/2025	YB1PC - MED P: EE SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	572.32
YB2FC.07022025.D	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.07022025.D	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,588.52
YB4PC.07022025.D	07/02/2025	YB4PC - DENT: EE SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.23
YD1FC.07022025.D	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,193.30
YD2FC.07022025.D	07/02/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07022025.D	07/02/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.07022025.D	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	813.12
YD4PC.07022025.D	07/02/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YF1FC.07022025.D	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.07022025.D	07/02/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07022025.D	07/02/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.07022025.D	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YH1FC.07022025.D	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,830.08
YH2FC.07022025.D	07/02/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.07022025.D	07/02/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.12
YH4FC.07022025.D	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YK1FC.07022025.D	07/02/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.07022025.D	07/02/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.07022025.D	07/02/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.07022025.D	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,473.05
YM1PC.07022025.D	07/02/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM2FC.07022025.D	07/02/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07022025.D	07/02/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.07022025.D	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.70
YM4PC.07022025.D	07/02/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.07022025.D	07/02/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,796.77
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,087.24
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,332.19
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1PC.07022025.B	07/02/2025	YB1PC - MED P: EE SPL/PT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.06
YB1PC.07022025.B	07/02/2025	YB1PC - MED P: EE SPL/PT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.07022025.B	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.07022025.B	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB2FC.07022025.B	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,151.54
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.25
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,634.00
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.42
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YB4PC.07022025.B	07/02/2025	YB4PC - DENT: EE SPL/PT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB4PC.07022025.B	07/02/2025	YB4PC - DENT: EE SPL/PT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD2FC.07022025.B	07/02/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD3FC.07022025.B	07/02/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.85
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4PC.07022025.B	07/02/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.07022025.B	07/02/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.07022025.B	07/02/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.07022025.B	07/02/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	740.82
YF3FC.07022025.B	07/02/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	366.28
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,959.19
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,425.35
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	297.79
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.07022025.B	07/02/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.07022025.B	07/02/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.07022025.B	07/02/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.66
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.45
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.07022025.B	07/02/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.07022025.B	07/02/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK3FC.07022025.B	07/02/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK4FC.07022025.B	07/02/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.07022025.B	07/02/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.07022025.B	07/02/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.07022025.B	07/02/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.07022025.B	07/02/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4PC.07022025.B	07/02/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.07022025.B	07/02/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YA1FC.07172025.D	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,665.72
YA1PC.07172025.D	07/17/2025	YA1PC - MED P: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.07172025.D	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,268.00
YA4FC.07172025.D	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,010.56
YA4PC.07172025.D	07/17/2025	YA4PC - DENT: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.07172025.D	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,064.36
YB1PC.07172025.D	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	572.32
YB2FC.07172025.D	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.07172025.D	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,540.20
YB4PC.07172025.D	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	48.23
YC1FC.07172025.D	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	11,182.08
YC1PC.07172025.D	07/17/2025	YC1PC - MED P: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	459.51
YC2FC.07172025.D	07/17/2025	YC2FC - MED T: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.07172025.D	07/17/2025	YC3FC - MED H: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.07172025.D	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,516.80
YC4PC.07172025.D	07/17/2025	YC4PC - DENT: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.07172025.D	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,978.26
YD2FC.07172025.D	07/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07172025.D	07/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.07172025.D	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	755.04
YD4PC.07172025.D	07/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YE1FC.07172025.D	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,606.48
YE1PC.07172025.D	07/17/2025	YE1PC - MED P: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE2FC.07172025.D	07/17/2025	YE2FC - MED T: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	186.22

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE3FC.07172025.D	07/17/2025	YE3FC - MED H: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
YE4FC.07172025.D	07/17/2025	YE4FC - DENT: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,878.00
YF1FC.07172025.D	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.07172025.D	07/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07172025.D	07/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.07172025.D	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	413.16
YG1FC.07172025.D	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,722.88
YG2FC.07172025.D	07/17/2025	YG2FC - MED T: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.07172025.D	07/17/2025	YG3FC - MED H: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.07172025.D	07/17/2025	YG3PC - MED H: EE+CN/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.07172025.D	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,952.68
YH1FC.07172025.D	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,733.76
YH2FC.07172025.D	07/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.07172025.D	07/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	66.12
YH4FC.07172025.D	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YJ1FC.07172025.D	07/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,102.02
YJ1PC.07172025.D	07/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.07172025.D	07/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YJ4FC.07172025.D	07/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,337.10
YK1FC.07172025.D	07/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.07172025.D	07/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.07172025.D	07/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.07172025.D	07/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,603.80
YL2FC.07172025.D	07/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,435.05
YL3FC.07172025.D	07/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.07172025.D	07/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4FC.07172025.D	07/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,283.60
YL4PC.07172025.D	07/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.80
YM1FC.07172025.D	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,473.05
YM2FC.07172025.D	07/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07172025.D	07/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.07172025.D	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.70
YM4PC.07172025.D	07/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.07172025.D	07/17/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.07172025.D	07/17/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.07172025.D	07/17/2025	YE4PC - DENT: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	293,478.57
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	850.08
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,211.90
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,785.12
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.37
YA2FC.07172025.B	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,800.33
YA2FC.07172025.B	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YA2FC.07172025.B	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,624.38
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	974.25
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	132.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,692.46
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	334.53
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.84
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.07172025.B	07/17/2025	YA4PC - DENT: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,842.31
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,035.05
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,318.18
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1PC.07172025.B	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.06
YB1PC.07172025.B	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.07172025.B	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.07172025.B	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB2FC.07172025.B	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,151.54
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.79
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,533.22
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4PC.07172025.B	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB4PC.07172025.B	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YC1FC.07172025.B	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,140.48
YC1FC.07172025.B	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.07172025.B	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.07172025.B	07/17/2025	YC1PC - MED P: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.07172025.B	07/17/2025	YC2FC - MED T: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.07172025.B	07/17/2025	YC3FC - MED H: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52
YC4FC.07172025.B	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,753.14
YC4FC.07172025.B	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YC4FC.07172025.B	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4PC.07172025.B	07/17/2025	YC4PC - DENT: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,933.88
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD2FC.07172025.B	07/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD3FC.07172025.B	07/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.74
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4PC.07172025.B	07/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.07172025.B	07/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YE1FC.07172025.B	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,247.92
YE1FC.07172025.B	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,217.58
YE1FC.07172025.B	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.07172025.B	07/17/2025	YE1PC - MED P: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE2FC.07172025.B	07/17/2025	YE2FC - MED T: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE3FC.07172025.B	07/17/2025	YE3FC - MED H: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.07172025.B	07/17/2025	YE4FC - DENT: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,379.52
YE4FC.07172025.B	07/17/2025	YE4FC - DENT: EE+CH/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.07172025.B	07/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.07172025.B	07/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	720.70
YF3FC.07172025.B	07/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	386.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.97
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,490.39
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YG2FC.07172025.B	07/17/2025	YG2FC - MED T: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.07172025.B	07/17/2025	YG3FC - MED H: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.07172025.B	07/17/2025	YG3PC - MED H: EE+CN/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,542.84
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,384.81
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,405.89
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	317.25
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.07172025.B	07/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH3FC.07172025.B	07/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.07172025.B	07/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.17
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.94
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.07172025.B	07/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,611.56
YJ1FC.07172025.B	07/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YJ1PC.07172025.B	07/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.07172025.B	07/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YJ4FC.07172025.B	07/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	948.42
YJ4FC.07172025.B	07/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.07172025.B	07/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.07172025.B	07/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK3FC.07172025.B	07/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK4FC.07172025.B	07/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.07172025.B	07/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YL1FC.07172025.B	07/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39,733.23
YL1FC.07172025.B	07/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	176.55
YL2FC.07172025.B	07/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.07172025.B	07/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,672.28
YL3FC.07172025.B	07/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL3PC.07172025.B	07/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL4FC.07172025.B	07/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,776.66
YL4FC.07172025.B	07/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YL4PC.07172025.B	07/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.07172025.B	07/17/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.07172025.B	07/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.07172025.B	07/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.07172025.B	07/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.07172025.B	07/17/2025	YA1PC - MED P: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.07172025.B	07/17/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YJ4PC.07172025.B	07/17/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.07172025.B	07/17/2025	YE4PC - DENT: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB1PC.07172025.D.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	81.76
YB4PC.07172025.D.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	6.89
YB1PC.07172025.B.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB4PC.07172025.B.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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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.07172025.D.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-81.76
YB4PC.07172025.D.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-6.89
YB1PC.07172025.B.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 VOID C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YB4PC.07172025.B.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 VOID C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	4,595.04
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,446.28
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	11,487.60
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,130.88
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,214.20
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	574.38
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	3,446.28
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	287.19
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,297.52
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,297.52
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,214.20
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	6,318.13
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,757.06
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	3,446.28
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	574.38
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	8,041.32
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	5,743.80
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	287.18
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	2,297.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	919.02
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	114.96
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	86.22
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	57.48
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	373.62
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	14.37
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 008	DENTAL INSURANCE	28.74
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	57.48
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	7.19
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	57.48
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	14.37
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 122 000	DENTAL INSURANCE	28.74
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	28.74
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	201.18
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	158.07
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	69.00
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	229.92
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	114.96
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	7.18
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	86.22
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	23.00
6/25/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL SWEEPS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	23,375.32
6/25/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL SWEEPS	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	477.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/30/25	07/31/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR JULY 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	85,849.54
7/30/25	07/31/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR JULY 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,752.03
Vendor Total					1,594,026.51
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.07022025.D	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	705.83
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	429.62
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.64
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.07172025.D	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,298.33
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,386.06
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	113.54
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	550.00
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 515000 240 122 031	MEDICAL INSURANCE	41.66
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 521000 240 124 000	MEDICAL INSURANCE	291.62
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 681000 240 510 000	MEDICAL INSURANCE	41.66
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	257 E 521000 240 000 000	MEDICAL INSURANCE	41.66
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	274 E 512000 240 000 000	MEDICAL INSURANCE	41.66
Vendor Total					8,303.56
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1378024.1	07/24/2025	YAM-TAC-YX500DC	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	75.00
INV1378024.1	07/24/2025	YAM-TAC-YM2400DC	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	198.00
INV1378024.1	07/24/2025	LP-LP540BK	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	316.00
INV1378024.1	07/24/2025	Shipping Per Quote # GTE64654	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	9.95
INV1378024.2	07/24/2025	YAM-YXRD500F	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,541.00
Vendor Total					4,139.95
STOKES, JACOB WAYNE		Employee or Student Payment - Address Exempt from Public Documents			
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2501018-IN	07/17/2025	PO25007T - HHS REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	21,455.63
Vendor Total					21,455.63
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
16159	07/17/2025	DISTRICT OFFICE INTERIOR PRINTS	100 E 621000 317 118 000	FITNESS & WELLNESS	9,194.00
16156	07/24/2025	PRINTS FOR PV TECH	100 E 621000 317 118 000	FITNESS & WELLNESS	3,328.00
Vendor Total					12,522.00
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
81256	07/24/2025	DOCK SALE - PROPANE: 13.60 GAL	100 E 655000 421 540 000	FUEL	59.83
Vendor Total					59.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
INV-359	07/24/2025	HMS/REMOVAL OF FIBER LINE & REROUTING WIRE	420 E 623000 554 106 000	NETWORK UPGRADES	961.23
STI-19	07/31/2025	Subscriptions for NHC and PVTec OpenEye	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,859.20
Vendor Total					4,820.43
TEACHING STRATEGIES LLC		3088 MOMENTUM PL CHICAGO, IL 60689-5330			
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs:	274 E 512000 410 000 000	SUPPLIES	14,522.40
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs:	274 E 512000 410 000 000	SUPPLIES	3,857.88
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs:	274 E 512000 410 000 000	SUPPLIES	0.00
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs: AI's	274 E 512000 410 000 000	SUPPLIES	1,980.00
Vendor Total					20,360.28
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.07022025.D	07/02/2025	CS_TX - CHILD SUPPORT: TEXAS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.07172025.D	07/17/2025	CS_TX - CHILD SUPPORT: TEXAS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.07022025.	07/02/2025	AF_TEX - AF TEXAS LIFE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.33
AF_TEX.07172025.	07/17/2025	AF_TEX - AF TEXAS LIFE for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,745.94
Vendor Total					20,791.27
TOOLS4EVER		PO Box 8200 BONNEY LAKE, WA 98391			
19050	07/10/2025	Support Service Type - Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,500.00
19050	07/10/2025	Essential Support	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	520.00
Vendor Total					8,020.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
67575	07/10/2025	SERVICE OF 64 GAL BINS IN 6/2025	100 E 655000 410 540 000	SUPPLIES	1,063.32
Vendor Total					1,063.32
TRANE U.S. INC.		PO Box 98167 CHICAGO, IL 60693			
19496551	07/10/2025	1723M - TRANS./ED. CENTER - CONTROL CARD FOR DOT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	355.02
19483675	07/10/2025	1721M - SYRINGA/REPAIR & REPLACE FAN & MOTOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	294.15

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TRANE U.S. INC.		PO Box 98167 CHICAGO, IL 60693			
19483921	07/10/2025	1721M - SYRINGA/REPAIR & REPLACE FAN & MOTOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	670.38
Vendor Total					1,319.55
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	07/17/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRANSLATELIVE, LLC		6531 CENTRAL AVE ST. PETERSBURY, FL 33710			
WOO19016	07/17/2025	ILA Pro (3 years service)	261 E 621000 410 000 000	SUPPLIES - GENERAL	48,479.00
WOO19016	07/17/2025	ILA Pro (3 years service)	100 E 512000 410 107 406	L.E.P. SUPPLIES	4,000.00
WOO19016	07/17/2025	ILA Pro (3 years service)	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	2,499.00
WOO19016	07/17/2025	Spoken Language Bundle	261 E 621000 410 000 000	SUPPLIES - GENERAL	375.00
Vendor Total					55,353.00
TRITIUM DISPOSAL		PO Box 1423 PATASKALA, OH 43062			
8650	07/31/2025	TRITIUM EXIT SIGN DISPOSAL SERVICE, 60 SIGNS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6,180.00
Vendor Total					6,180.00
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
195112956	07/24/2025	MODEL: H-9731	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	1,250.00
195112956	07/24/2025	Shipping	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	168.30
Vendor Total					1,418.30
UNIPAK CORP.		PO Box 300027 BROOKLYN, NY 11230			
27438	07/31/2025	CAN LINERS - LARGE 33X39	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	28,125.00
27438	07/31/2025	CAN LINERS GLUTTON 55 GAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	13,425.00
Vendor Total					41,550.00
UNITED STATES POSTAL SERVICE		730 E CLARK ST POCATELLO, ID 83201-9998			
7/17/25	07/24/2025	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	370.00
Vendor Total					370.00
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.07022025.D	07/02/2025	UC - UNITED CAMPAIGN for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00

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UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.07172025.D	07/17/2025	UC - UNITED CAMPAIGN for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	328.00
Vendor Total					346.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.07172025.	07/17/2025	TSA_VAL - VALIC 403B for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VERECKEN, PATRICK T		Employee or Student Payment - Address Exempt from Public Documents			
6/10/2025	07/31/2025	REIMBURSEMENT FOR DYSLEXIA & THE SCIENCE OF	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
Vendor Total					99.00
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6115462439	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6115462439	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6115462439	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	953.86
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.25
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.38
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-43.12
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.96
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	274 E 661000 351 000 000	TELEPHONE HS	318.84
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.25
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.25
Vendor Total					2,148.70
VERN'S RADIOSHACK		506-A YELLOWSTONE POCATELLO, ID 83201			
10061393	07/31/2025	25027C - TECHNOLOGY/BUTT SPLICERS & RCA ADAPTERS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	114.87
10061394	07/31/2025	25028C - TECHNOLOGY/BUTT SPLICERS & WIRE CRIMPER	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	48.91
Vendor Total					163.78

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92086779	07/31/2025	60 Virco Inc #785 Desks - 60 ea Book Box>Black *BLK01) Hard	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	6,926.40
92086779	07/31/2025	Virco Inc #48TRAP60 - 3 ea Laminate-Medium Oak (OAK084)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	634.92
92086779	07/31/2025	Virco Inc #5KID7230 - Laminate-Medium Oak (OAK084) Edge	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	473.46
92086779	07/31/2025	Virco INC #4300 - Fabric>Confetti Black (BLK258) Mobile	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	4,080.96
92086779	07/31/2025	Virco Inc #PALLET5	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	80.00
Vendor Total					12,195.74
VISION SERVICE PLAN PO Box 742430 LOS ANGELES, CA 90074-2430					
SQ-201469	07/17/2025	ENGRAVER WEB SUPPORT & PARTS (MOTOR)	100 E 664000 471 530 000	BUILDING REPAIRS	414.00
Vendor Total					414.00
VLCM 852 E ARROWHEAD LN SALT LAKE CITY, UT 84107					
IN158768	07/10/2025	Premium Support (Flat Fee). Premium Support includes 24x7	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,490.40
IN158768	07/10/2025	Singularity Platform. Access to the Singularity Platform, includes	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,131.22
IN158768	07/10/2025	Complete Cloud Workload Security with AI (Per Server). EPP +	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,211.87
IN158768	07/10/2025	Complete Protection Platform with AI (Per Workstation). EPP +	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	67,309.20
IN159225	07/24/2025	12-Foot White Handset Cord	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,821.60
IN159112	07/24/2025	12-Foot White Handset Cord	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,342.44
Vendor Total					81,306.73
WALL 2 WALL COMMERCIAL FLOORING PO Box 4929 POCATELLO, ID 83205-4929					
1	07/01/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	31,262.60
11458	07/10/2025	VCT AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	19,000.00
Vendor Total					50,262.60
WAL-MART STORE PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506					
667932310	07/24/2025	Grabber for Park Cleaning - SFSP	290 E 710000 410 000 000	SUPPLIES GENERAL	14.88
668894766	07/24/2025	Assorted bags of candy	100 E 632000 410 121 000	SUPPLIES PUBL INFO	59.80
668959326	07/24/2025	PD /refreshments: trail mix, chocolate, drinks, granola bars,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	93.92
Vendor Total					168.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WARD, NICHOLE		Employee or Student Payment - Address Exempt from Public Documents			
7/21/2025	07/24/2025	REIMBURSEMENT FOR OFFICE SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	40.50
Vendor Total					40.50
WASHINGTON STATE SUPPORT		PO Box 45868 OLYMPIA, WA 98504			
CS_WA.07172025.D	07/17/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
Vendor Total					781.88
WEB RESOURCES, LLC		PO Box 4470 STATELINE, NV 89449			
S58808	07/24/2025	Mahar Creative Colors Large Rectangle Creative Colors Activity	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	1,389.60
S58808	07/24/2025	Shipping per Quote # LURCY-0	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	571.11
Vendor Total					1,960.71
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14094224	07/24/2025	DD0060 - TAPE, MASKING 24 mm x 55 m	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	612.36
14089338	07/24/2025	BD0012 - INKJET PRINTER PAPER. Suzano Report Premium	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,001.30
14104530	07/24/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	462.36
14104530	07/24/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	263.52
14104530	07/24/2025	WATER PAIL - 14 QUART	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	268.50
Vendor Total					2,608.04
WEST MUSIC COMPANY INC.		1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521			
SI2533244	07/17/2025	Majestic Quantum X1535P 3.5 Oct Synthetic Xylophone w/Field	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,802.75
SI2533244	07/17/2025	Standard Shipping	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	110.00
Vendor Total					2,912.75
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0094887-IN	07/17/2025	29130T - TBB THSP 85106 GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.79
0094822-IN	07/17/2025	29130T - LED INT EXT CLEAR WELDON ASSY #51, SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.36
Vendor Total					237.15
WESTLINE FENCE LLC		PO Box 28 MORELAND, ID 83256			
19381	07/24/2025	1937M - GREENACRES/MAN GATE - SWING GATE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,371.37
Vendor Total					1,371.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WILLARD, KRISTINE MARCIA		Employee or Student Payment - Address Exempt from Public Documents			
7/28/2025	07/31/2025	REIMBURSEMENT FOR PURCHASES FROM AMAZON ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
Vendor Total					200.00
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9025529465	07/24/2025	1970M - ED CENTER/BUILD DESK FOR EMPLOYEE	100 E 664000 471 530 000	BUILDING REPAIRS	256.09
9025497479	07/24/2025	1964M - HHS/SCIENCE ROOM CLASSROOMS/HANDLES	100 E 664000 471 530 000	BUILDING REPAIRS	93.39
9025537822	07/31/2025	1970M - ED CENTER/BUILD DESK	100 E 664000 471 530 000	BUILDING REPAIRS	77.07
Vendor Total					426.55
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
07/2925-1	07/31/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	771.59
07/2925-2	07/31/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	675.61
07/2925-3	07/31/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,211.66
Vendor Total					2,658.86
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2462600001	07/01/2025	Hostile OSINT & Adversarial AI Masterclass - SRO Bergmans	246 E 621000 410 000 000	SUPPLIES	249.00
1142600001	07/01/2025	Bagels for last principal meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	151.18
2512600001	07/01/2025	Check-in Oct 27, 2025 Checkout Oct 30, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,525.84
6/24/2025	07/01/2025	CLERK'S RETREAT IN BOISE ON 6/24/25	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	470.87
Vendor Total					4,396.89

Totals for KEYBANK: CURRENT EXPENSE

1002 Invoices

Total Amount: 11893575.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2596463	07/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.91
LBLA2586999	07/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2594733	07/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.41
LBLA2599928	07/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.03
LBLA2601657	07/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.19
Vendor Total					422.36
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990008793	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	89.40
89413990008792	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	-194.40
89413990008780	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	194.40
89413990008812	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	353.75
89413990008842	07/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	96.00
Vendor Total					539.15
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
10278321	07/24/2025	FS Needs Summer 2025	290 E 710000 410 000 000	SUPPLIES GENERAL	855.00
Vendor Total					855.00
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10251865	07/10/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	1,104.30
10250056	07/10/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	84.15
10253577	07/17/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	792.50
10255443	07/24/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	906.10
10257353	07/31/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	937.00
Vendor Total					3,824.05
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I101483	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101568	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	128.31
I101551	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I101430	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I101569	07/17/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	128.31
I101589	07/17/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101683	07/17/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I101793	07/24/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I101721	07/24/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101854	07/31/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
Vendor Total					1,056.62
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077013652	07/10/2025	BREAD ORDER FOR SUMMER FOOD PROGRAM	290 E 710000 450 000 000	FOOD	229.14
153077013593	07/10/2025	BREAD ORDER FOR SUMMER FOOD PROGRAM	290 E 710000 450 000 000	FOOD	726.42
153077013618	07/10/2025	BREAD ORDER FOR SUMMER FOOD PROGRAM	290 E 710000 450 000 000	FOOD	727.90
Vendor Total					1,683.46
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4125503	07/17/2025	Butcher paper	290 E 710000 410 000 000	SUPPLIES GENERAL	333.20
Vendor Total					333.20
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3391268	07/10/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	1,327.20
3385436	07/10/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	46,192.64
Vendor Total					47,519.84
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02131660	07/17/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	618.00
02133521	07/24/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	701.00
02135521	07/24/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	813.35
Vendor Total					2,132.35
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
39421313	07/10/2025	Standard Payment Invoice # 39421313	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
39651596	07/24/2025	FS Financial Services Invoice # 39651596	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	379.84
Vendor Total					535.20
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
7/01/25	07/01/2025	JUNE 2025 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
Vendor Total					4.34
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
6/5/25-6/30/25	07/17/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	14,132.64
Vendor Total					14,132.64
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9245103	07/17/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	5,319.60
9247666	07/24/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	1,014.26
9264295	07/31/2025	FS Needs SFSP 2025	290 E 710000 410 000 000	SUPPLIES GENERAL	368.30
9264295	07/31/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	4,665.22
Vendor Total					11,367.38
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
7/29/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	11,132.94
7/29/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	310.44
Vendor Total					11,443.38
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	290 E 710000 240 000 000	MEDICAL INSURANCE	124.98
Vendor Total					124.98
Totals for KEYBANK: SCHOOL LUNCH					
44 Invoices					
Total Amount: 95973.95					
<hr/>					
Grand Totals					
1046 Invoices					
Total	11,989,549.06				