

AP Register - Board Bills

08/01/2025 - 08/31/2025

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			
985054	08/29/2025	FIRE ALARM REPLACEMENT - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	82,839.69
Vendor Total					82,839.69
A&I DISTRIBUTORS		900 1ST AVENUE NORTH BILLINGS, MT 59101			
113380-00	08/22/2025	29205T 5 GALLON ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	319.90
Vendor Total					319.90
ACCUTRAIN PD LLC		PO Box 9708 VIRGINIA BEACH, VA 23450			
1446	08/22/2025	BOOKS ROADMAP TO RESPONSIBILITY TO TRANS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	698.25
Vendor Total					698.25
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
532916	08/08/2025	2475M CABINETS & COUNTER SILICONE	420 E 664000 540 122 000	REMODELING	6.99
Vendor Total					6.99
ADAMS, ROBERT DARR		Employee or Student Payment - Address Exempt from Public Documents			
2552600017	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600017	08/15/2025	Rob Adams attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR017257	08/29/2025	Touchpad SKU # N84551-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,385.00
AR018015	08/29/2025	Plastic palmrest with KB SKU #N83274-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13,348.90
AR018799	08/29/2025	Cable LCD non-touch WLAN SKU # N87097-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	328.35
AR019695	08/29/2025	Cable LCD non-touch WLAN SKU # N87097-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,164.15
AR016798	08/29/2025	14" FHD 1920 X 1080 LCD No Brackets 30 Pin Con Right SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	281.70
AR016798	08/29/2025	Plastic palmrest with KB SKU #N83274-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,936.10
Vendor Total					25,444.20
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2603995	08/08/2025	29149T PANT PTABK 40X32	100 E 681000 425 510 000	LAUNDRY	110.25
LBLA2602954	08/08/2025	29142T PANTS/SHIRTS	100 E 681000 425 510 000	LAUNDRY	1,038.25

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2608021	08/22/2025	2632M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	243.00
Vendor Total					1,391.50
ALSIDE SUPPLY POCATELLO		7373 SOUTH 5th POCATELLO, ID 83204			
288152180725	08/22/2025	2401M HMS SIDING SOFFIT	420 E 664000 540 122 000	REMODELING	112.20
Vendor Total					112.20
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13PH-XXWG-9GN6	08/08/2025	GRIT GUARD Bucket Dolly with Wheels - Rolling Detailing Wash	290 E 710000 410 000 000	SUPPLIES GENERAL	49.99
13PH-XXWG-9GN6	08/08/2025	BOMATA 6 Pack Waterproof IPX7 Meat Thermometer Instant	290 E 710000 410 000 000	SUPPLIES GENERAL	65.96
13PH-XXWG-9GN6	08/08/2025	Planner 2025-2026, Academic Year Weekly and Monthly	290 E 710000 410 000 000	SUPPLIES GENERAL	5.93
13PH-XXWG-9GN6	08/08/2025	Academic Planner 2025-2026, Weekly and Monthly Calendar	290 E 710000 410 000 000	SUPPLIES GENERAL	54.32
1X97-DN9W-9767	08/08/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	16.84
1X97-DN9W-9767	08/08/2025	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	6.99
1X97-DN9W-9767	08/08/2025	MPTOG Colorful Wireless Computer Keyboard and Mouse	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	39.99
14MX-LYTG-7YYJ	08/08/2025	PerkHomy 36" x 2,400" (200') Lake Blue Kraft Paper Roll for	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	44.99
14MX-LYTG-7YYJ	08/08/2025	PerkHomy 36" x 1,440" (120') Purple Kraft Paper Roll for Craft	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.99
14MX-LYTG-7YYJ	08/08/2025	PerkHomy 36" x 1,440" (120') Light Grey Kraft Paper Roll for	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.99
13LM-KC44-9HF9	08/08/2025	Mexican WhiteBoy	242 E 621000 410 000 331	STEP GRANT SUPPLIES	158.60
13LM-KC44-9HF9	08/08/2025	The Lone Ranger and Tonto Fistfight in Heaven (20th	242 E 621000 410 000 331	STEP GRANT SUPPLIES	199.80
13LM-KC44-9HF9	08/08/2025	The Elements of Style(Illustrated)	242 E 621000 410 000 331	STEP GRANT SUPPLIES	119.00
13LM-KC44-9HF9	08/08/2025	The Bear River Massacre: A Shoshone History	242 E 621000 410 000 331	STEP GRANT SUPPLIES	259.00
11KG-4DFQ-DRRW	08/08/2025	Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues	100 E 515000 410 205 019	SUPPLIES CHS MATH	42.72
11KG-4DFQ-DRRW	08/08/2025	Uniwork 78A Black Toner Cartridges (2-Pack)-Compatible Toner	100 E 515000 410 205 019	SUPPLIES CHS MATH	104.48
11KG-4DFQ-DRRW	08/08/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 205 019	SUPPLIES CHS MATH	32.70
11KG-4DFQ-DRRW	08/08/2025	HP LaserJet Pro 3001dw Wireless Black & White Printer, Best-	100 E 515000 410 205 019	SUPPLIES CHS MATH	218.90
11KG-4DFQ-DRRW	08/08/2025	HP 138A Black Toner Cartridge Works Laserjet Pro 3001	100 E 515000 410 205 019	SUPPLIES CHS MATH	62.86

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GYM-RRDH-CL3P	08/08/2025	Wireless Keyboard and Mouse Combo, Full-Sized 2.4GHz	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	86.97
1GYM-RRDH-CL3P	08/08/2025	8" Screw in Tent Stakes Heavy Duty, Ground Anchors Screw in,	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1DKX-7R16-3VR4	08/08/2025	Schumacher Electric Manual Battery Charger & Engine Starter –	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.99
1DKX-7R16-3VR4	08/08/2025	Heavy Duty 3-72V Digital LED Automotive Test Light, Circuit	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.97
1TPC-CGV4-WKLG	08/08/2025	20 oz Homax 4092 Aerosol Texture Water-Based Orange Peel	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	269.64
1TPC-CGV4-WKLG	08/08/2025	Sandbaggy Durable Backflow Security Cage – Backflow	100 E 665000 410 530 000	SUPPLIES GROUNDS	595.95
1GLV-XQ4K-MMPC	08/15/2025	Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 25ft, Cat	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1GLV-XQ4K-MMPC	08/15/2025	Bright White (PW7,GW7,W7) for Jeep, Ram, Dodge & Chrysler	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.00
1GLV-XQ4K-MMPC	08/15/2025	ALLOYWORKS All Aluminum Radiator Shroud Fan Relay for	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	429.00
1HH4-GYY9-7Q7H	08/15/2025	HP C2P05AN 62XL Black High Yield Original Ink Cartridge For	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	115.78
1HH4-GYY9-7Q7H	08/15/2025	Original HP 962 Cyan, Magenta, Yellow / 962XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	269.78
1GP7-X9JY-C9M9	08/15/2025	Inner Excellence: Train Your Mind for Extraordinary Performance	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	531.00
13VC-F9XC-JYK4	08/15/2025	Ultimate Office Magnetic Dry-Erase Whiteboard ModMonthly	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	226.92
1GQX-6GYX-P1JJ	08/15/2025	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	223.20
13DP-YLH7-DXT4	08/15/2025	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	34.73
13DP-YLH7-DXT4	08/15/2025	Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	10.81
1RDQ-RRWX-9XVX	08/22/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	700.00
1RDQ-RRWX-9XVX	08/22/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	597.80
1KVT-XHR7-M36K	08/22/2025	TUL GL1 Retractable Gel Pen, Needle Point, 0.5 mm, Gray	251 E 512000 410 000 000	SUPPLIES	17.59
1KVT-XHR7-M36K	08/22/2025	Pilot, Precise V5, Capped Liquid Ink Rolling Ball Pens, Extra	251 E 512000 410 000 000	SUPPLIES	48.72
1KVT-XHR7-M36K	08/22/2025	Ultimate Office AdjustaView 10-Pocket Desk Reference	251 E 512000 410 000 000	SUPPLIES	54.87
1KVT-XHR7-M36K	08/22/2025	Office Depot® Brand Translucent Sticky Notes, With Storage	251 E 512000 410 000 000	SUPPLIES	17.79
1KVT-XHR7-M36K	08/22/2025	Yinder 24 Pads Cute Sticky Notes Kawaii Fun Animal Sticky	251 E 512000 410 000 000	SUPPLIES	23.98
1KVT-XHR7-M36K	08/22/2025	Fuutreo 50 Pcs Brown Kraft Paper Gift Bags with Window 4 x 2.	251 E 512000 410 000 000	SUPPLIES	30.99
1KVT-XHR7-M36K	08/22/2025	Aippdo Case for Remarkable 2 Paper Tablet 10.3" 2020	251 E 512000 410 000 000	SUPPLIES	21.99
1KVT-XHR7-M36K	08/22/2025	reMarkable Essentials Bundle - Leather Folio reMarkable 2	251 E 512000 410 000 000	SUPPLIES	599.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14J9-FXWP-66LC	08/22/2025	AUDIO 2000'S ADC99100 2-Pack 1/4 Inch TS to 1/4 Inch TS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	27.99
14J9-FXWP-66LC	08/22/2025	SNIGJAT DJ Bag, Large Capacity DJ Cable Bag with 6 Pockets	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	44.97
14J9-FXWP-66LC	08/22/2025	XLR to XLR Cable (40 Feet, 2 Pack) Multiple Premium XLR	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.98
1FHH-HNC1-H6RY	08/22/2025	USB Numeric Keypad Numpad Portable Slim Mini 10 Key	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	699.00
1FHH-HNC1-H6RY	08/22/2025	Keychron K2 HE Rapid Trigger Wireless Custom Mechanical	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	139.99
1N7C-TLVY-PMRJ	08/22/2025	StarTech.com Wireless USB WiFi Adapter – Dual Band AC600	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	649.75
16WM-9WCP-QMX6	08/22/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.58
16WM-9WCP-QMX6	08/22/2025	HARDCOVER Academic Year 2025-2026 Planner: (June 2025	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	25.17
1GJF-FKYP-9N3J	08/22/2025	Macarrie 12 Pack Wireless Mouse for Laptop 1200dpi Wireless	251 E 512000 410 000 000	SUPPLIES	35.99
1NXH-NTHC-7DQV	08/22/2025	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 512000 410 447 000	SUPPLIES LIN	26.99
1NXH-NTHC-7DQV	08/22/2025	Better Office Products Letter Size Paper Portfolios Case of 100,	100 E 512000 410 447 000	SUPPLIES LIN	59.98
1NXH-NTHC-7DQV	08/22/2025	First Aid Only 91248 OSHA-Compliant First Aid Kit, All-Purpose	100 E 512000 410 447 000	SUPPLIES LIN	19.46
1NXH-NTHC-7DQV	08/22/2025	(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super	100 E 512000 410 447 000	SUPPLIES LIN	17.08
1NXH-NTHC-7DQV	08/22/2025	Topcolor 542 Ink Refill Bottles ET-5150 ET-5170 ET-5850 ET-	100 E 512000 410 447 000	SUPPLIES LIN	67.98
1NXH-NTHC-7DQV	08/22/2025	Replace for Brother Label Maker Tape 12mm 0.47 Laminated	100 E 512000 410 447 000	SUPPLIES LIN	29.98
1NXH-NTHC-7DQV	08/22/2025	DISCOUNT	100 E 512000 410 447 000	SUPPLIES LIN	-1.70
1VPW-6DDW-97N3	08/22/2025	You Matter.: Learning to Love Who You Really Are	246 E 621000 410 000 000	SUPPLIES	261.90
1K9H-YCFJ-QPXF	08/29/2025	Poschink T04D1 T04D100 Ink Maintenance Box for ET-15000	100 E 512000 410 419 000	SUPPLIES EDA	15.74
1K9H-YCFJ-QPXF	08/29/2025	HEIBAS Bluetooth Headset, Wireless Bluetooth Earpiece with	100 E 512000 410 419 000	SUPPLIES EDA	29.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-Pentel Hi-Polymer Block Eraser, Small, Box of 48	100 E 515000 410 235 003	SUPPLIES IMS ART	22.40
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-Mod Podge Gloss Sealer, Glue & Finish: All-in-	100 E 515000 410 235 003	SUPPLIES IMS ART	12.78
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-Sax Sulphite Drawing Paper, 90 lb, 9 x 12	100 E 515000 410 235 003	SUPPLIES IMS ART	73.56
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Elmer's All Purpose School Glue Sticks	100 E 515000 410 235 003	SUPPLIES IMS ART	14.64
1TTK-TG64-7DFJ	08/29/2025	WILSON-Daydream Education Music Classroom Posters - Set of	420 E 515000 550 235 000	EQUIPMENT IMS	290.95
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-BIC Wite-Out Brand Shake 'n Squeeze	100 E 515000 410 235 003	SUPPLIES IMS ART	7.58
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-A4 Ultra-Thin Portable LED tracing Light Box	100 E 515000 410 235 003	SUPPLIES IMS ART	39.98
1TTK-TG64-7DFJ	08/29/2025	OFFICE-EasyPAG 8 Pocket Mesh Hanging Wall File Organizer,	420 E 515000 550 235 000	EQUIPMENT IMS	45.99
1TTK-TG64-7DFJ	08/29/2025	OFFICE EasyPAG 5 Pocket Mesh Hanging Wall File Organizer,	420 E 515000 550 235 000	EQUIPMENT IMS	45.58
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG 100 Sheets of Practice Watercolor Paper (9" x	100 E 515000 410 235 003	SUPPLIES IMS ART	21.90
1TTK-TG64-7DFJ	08/29/2025	JOHNSON Cadrim Puck Lights - LED Color Changing,	420 E 515000 550 235 000	EQUIPMENT IMS	8.99
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Amazon Basics Heavy Duty Aluminum Foil, 125	100 E 515000 410 235 003	SUPPLIES IMS ART	14.86
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Betem 24 Colors Dual Tip Acrylic Paint Pens	100 E 515000 410 235 003	SUPPLIES IMS ART	47.35
1TTK-TG64-7DFJ	08/29/2025	OFFICE Double Sided Tape 1in x 16.5ft, Mounting Tape Heavy	420 E 515000 550 235 000	EQUIPMENT IMS	14.43
1TTK-TG64-7DFJ	08/29/2025	STOTTS/HALES Sweetzer & Orange Motivational Postcards	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	38.76
1TTK-TG64-7DFJ	08/29/2025	EMMONS Nezyo 100 Pcs Library Card Pockets Self Adhesive	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.49
1TTK-TG64-7DFJ	08/29/2025	ELLEN-mooas Multi-Hexagon Clock Cube Timer, Digital Clock	420 E 515000 550 235 000	EQUIPMENT IMS	23.90
1TTK-TG64-7DFJ	08/29/2025	WILSON-Decorably 15 Music Posters for Classroom, 11x14in	100 E 515000 410 235 006	SUPPLIES IMS BAND	12.99
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG KALOUR Premium Colored Pencils Bulk,12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.99
1TTK-TG64-7DFJ	08/29/2025	STOTTS Large Whiteboard for Wall 72"X48", White Board Dry	420 E 515000 550 235 000	EQUIPMENT IMS	159.95
1TTK-TG64-7DFJ	08/29/2025	LAGGIS Cadrim Puck Lights, 13 Colors Changeable LED Puck	420 E 515000 550 235 000	EQUIPMENT IMS	14.39
1TTK-TG64-7DFJ	08/29/2025	HAWK-NACARUM Pennant Banner FlagsOSHA 500lb	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	106.40
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Woswel Permanent Markers 36 Variety Pack	100 E 515000 410 235 003	SUPPLIES IMS ART	26.58
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG HNIHUY White Gel Pens,1mm, 0.8mm Fine Point	100 E 515000 410 235 003	SUPPLIES IMS ART	5.90
1TTK-TG64-7DFJ	08/29/2025	HALES-Haton Window Privacy Film Frosted Glass for Bathroom,	420 E 515000 550 235 000	EQUIPMENT IMS	13.98
1TTK-TG64-7DFJ	08/29/2025	STOTTS-JEAPKA [3-Pack 24 Inch Privacy Screen for Monitor	420 E 515000 550 235 000	EQUIPMENT IMS	59.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-WELLOKB Alcohol Markers Set, 120 colors	100 E 515000 410 235 003	SUPPLIES IMS ART	37.99
1TTK-TG64-7DFJ	08/29/2025	DISCOUNT	100 E 515000 410 235 003	SUPPLIES IMS ART	-4.80
1K1K-PRMF-HX6F	08/29/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 40	251 E 512000 410 000 000	SUPPLIES	139.80
1NNG-DWV1-HYHX	08/29/2025	OEF Furnishings OEF Training Table, Charcoal	420 E 515000 550 210 000	EQUIPMENT HHS	3,928.68
1CM7-KVGN-K77M	08/29/2025	JaGely 6 Pairs Level 5 Cut Resistant Sleeves with Thumb Hole	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1T4N-DJDY-4K17	08/29/2025	AYEASY 71" H Tall Bathroom Cabinet, Narrow Storage Cabinet	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	139.99
1VX3-DRFH-4PLW	08/29/2025	knoworld Rolling Kitchen Island with Storage Cabinet, 35.4"	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	107.99
1J7T-KHVH-73JL	08/29/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	29.89
1GJF-FKYP-CFKQ	08/29/2025	Replace for Brother Label Maker Tape P Touch Label Tape TZe	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	15.99
16F1-9L3T-9WCM	08/29/2025	DEWALT Hog Ring Pliers Kit, Includes Pliers and 1000 Ring	420 E 665000 550 530 000	EQUIPMENT GROUNDS	53.98
1R6T-FRKV-D13C	08/29/2025	Lord Of Maps Fantasy Map-Making Stamp Kit (Expansion)	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	29.99
1R6T-FRKV-D13C	08/29/2025	DISCOUNT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-1.50
16F1-9L3T-RMVL	08/29/2025	Dizdkizd Ink Pad Set, European Vintage Color Pigment Ink Pad,	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	22.59
16F1-9L3T-RMVL	08/29/2025	LEATHER VILLAGE Watercolor Paper - 6 X 4 inches, 50 Sheets	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	10.34
16F1-9L3T-RMVL	08/29/2025	Journey Map Compass Adventure Clear Stamps for Card	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	6.99
16F1-9L3T-RMVL	08/29/2025	GLOBLELAND Eagle Landscape Clear Stamps Mountain Peak	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	6.99
16F1-9L3T-RMVL	08/29/2025	Lord Of Maps Fantasy Map-Making Stamp Kit – 16-Piece	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	29.99
16F1-9L3T-RMVL	08/29/2025	DISCOUNT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-1.50
163W-FVQ9-NC9T	08/29/2025	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	20.89
163W-FVQ9-NC9T	08/29/2025	LEE Sortkwik Fingertip Moistener – Improves Speed and	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	13.10
163W-FVQ9-NC9T	08/29/2025	100 Sets ID Badge Holder with Metal Badge Clips and PVC	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	21.99
163W-FVQ9-NC9T	08/29/2025	Geevon Digital Atomic Alarm Clocks for Bedrooms, Color VA	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	25.64
1MP6-XXRL-CYVW	08/29/2025	Promot P4-1540, Trodat 4911 Replacement Ink Pad -	100 E 655000 410 540 000	SUPPLIES	15.00
11DG-K779-39VD	08/29/2025	COSCO Felt Replacement Ink Pad for 2000plus Economy	100 E 655000 410 540 000	SUPPLIES	27.03
11DG-K779-39VD	08/29/2025	Genuine OEM brand name Brother TZeTape Black on White for	100 E 655000 410 540 000	SUPPLIES	30.80
11DG-K779-39VD	08/29/2025	WORKPRO Folding Utility Knife Set Quick Change Blade, Back-	100 E 655000 410 540 000	SUPPLIES	18.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
177X-HNQ7-CX6V	08/29/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 439 000	SUPPLIES JEF	38.98
177X-HNQ7-CX6V	08/29/2025	U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper	100 E 512000 410 439 000	SUPPLIES JEF	13.26
177X-HNQ7-CX6V	08/29/2025	Red with Visitor (only Text) Stickers 2x3-inch Name Tag Visiting	100 E 512000 410 439 000	SUPPLIES JEF	27.76
177X-HNQ7-CX6V	08/29/2025	DURACELL MN24P36 CopperTop Alkaline Batteries, AAA,	100 E 512000 410 439 000	SUPPLIES JEF	27.14
177X-HNQ7-CX6V	08/29/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 439 000	SUPPLIES JEF	24.28
177X-HNQ7-CX6V	08/29/2025	Amazon Basics Wipes, Lemon & Fresh Scent,	100 E 512000 410 439 000	SUPPLIES JEF	85.44
177X-HNQ7-CX6V	08/29/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 439 000	SUPPLIES JEF	36.04
177X-HNQ7-CX6V	08/29/2025	DISCOUNT	100 E 512000 410 439 000	SUPPLIES JEF	-14.58
1R7D-WFK1-64QP	08/29/2025	DEZ FURNISHINGS Cordless 1.5" Blackout Cellular Shade,	420 E 512000 550 439 000	EQUIPMENT JEF	56.74
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	119.80
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	59.94
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	239.60
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	479.20
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Hi Vis Work Vest with Pockets & Zipper, Neon	100 E 661000 410 105 024	SUPPLIES SAFETY	179.70
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black High Visibility Vest for Men Women, Reflective	100 E 661000 410 105 024	SUPPLIES SAFETY	59.90
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Safety Vest with Pockets, Hi Vis Construction	100 E 661000 410 105 024	SUPPLIES SAFETY	119.80
141Q-NGVH-3PQ9	08/29/2025	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	227.62
141Q-NGVH-3PQ9	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	439.56
141Q-NGVH-3PQ9	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	299.50
19W4-CDTR-FKLJ	08/29/2025	Fiazony 6-Pack Plastic Storage Trays Basket, Organization	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.97
19W4-CDTR-FKLJ	08/29/2025	ECR4Kids Streamline 8-Compartment Storage Cabinet, 36in,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	395.30
16GV-PWHV-FMPR	08/29/2025	Duracell Coppertop AA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	65.92
16GV-PWHV-FMPR	08/29/2025	Stayfree Maxi Pads for Women, Super - 66 Count	100 E 512000 410 431 000	SUPPLIES GRE	16.56
16GV-PWHV-FMPR	08/29/2025	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors,	100 E 512000 410 431 000	SUPPLIES GRE	28.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MMK-XWWF-	08/29/2025	Haltec A-100-VC-3 Metal Dome Valve Cap (100 Pack)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.60
1MMK-XWWF-	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
1MMK-XWWF-	08/29/2025	12 PCS Seam Ripper Stitch Remover Tool Sewing Thread	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.94
1MRN-CPKY-DN7L	08/29/2025	IRIS USA Pencil Case Plastic Pouch Box Storage Organizer for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.49
1MRN-CPKY-DN7L	08/29/2025	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.64
1K9H-YCFJ-DT7N	08/29/2025	Vaseline Lip Rosy, Fast-Acting Nourishment, Ideal for Chapped,	251 E 512000 410 000 000	SUPPLIES	45.00
1K9H-YCFJ-DT7N	08/29/2025	KONEUK 64 Pack Moisturizing Hand Cream Set For Women,	251 E 512000 410 000 000	SUPPLIES	21.59
1K9H-YCFJ-DT7N	08/29/2025	FlowFly Large Capacity Pencil Case for Kids, Boys & Girls –	251 E 512000 410 000 000	SUPPLIES	149.70
1K9H-YCFJ-DT7N	08/29/2025	Sacubee 30 Pcs Thank You Gifts for Coworker Mini Hand	251 E 512000 410 000 000	SUPPLIES	38.99
14Q6-9MHC-TVLP	08/29/2025	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.49
14Q6-9MHC-TVLP	08/29/2025	Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm),	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.76
14Q6-9MHC-TVLP	08/29/2025	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.74
1TQ1-NCNN-V3DY	08/29/2025	Fluxynara Large Felt Bulletin Board 48" x 36" Cork Board	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	69.98
1KMH-P9MP-TVH6	08/29/2025	ECR4Kids Wave Seat, 14in - 15.1in Seat Height, Perch Stool,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	324.72
1V6X-TW79-VKPG	08/29/2025	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 459 000	SUPPLIES TEN	17.99
1YVD-W4C7-F1W3	08/29/2025	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	89.85
1YVD-W4C7-F1W3	08/29/2025	Dry Erase Boards 25 Pack, Double Sided Small Whiteboards	100 E 512000 410 459 000	SUPPLIES TEN	45.99
1YVD-W4C7-F1W3	08/29/2025	Color Run Powder Squeeze Bottles. Extra Large 34oz Color	100 E 512000 410 459 000	SUPPLIES TEN	207.96
1CRY-PFPP-9NJL	08/29/2025	ALL-CARB Carburetor Repair Kit Carb Replacement for LMT 5-	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.92
1CRY-PFPP-9NJL	08/29/2025	Goodbest New Carburetor Compatible with 40N777 40N877	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1CRY-PFPP-9NJL	08/29/2025	Trucktok 698781 O-Ring Float Bowl Carburetor Gasket	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1CRY-PFPP-9NJL	08/29/2025	20 PCS (10 Pack) 2097 P-100 Particulate Filter Installed on	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.81
1H6V-XJYN-9PRY	08/29/2025	PAPR Respirator System True Color Auto Darkening Welding	100 E 665000 410 530 000	SUPPLIES GROUNDS	395.18
1CM7-KVGN-JRGQ	08/29/2025	BEMIS 1955CT Commercial Open Front Plastic Toilet Seat,	100 E 664000 481 530 000	EQUIPMENT REPAIR	216.90
17G6-DQMD-4KMD	08/29/2025	Sprayway Glass Cleaner with Foaming Spray for a Streak-Free	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	17.34
17G6-DQMD-4KMD	08/29/2025	Fasgear 16 Pin GPU Cable Adapter - PCIe 5.0 12VHPWR	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	17.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1YFD-FGVH-KWGC	08/29/2025	HP 3MQ82AA AMD Radeon R7 430 - Graphics Card - Radeon	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	782.60
1R6Q-69KT-G633	08/29/2025	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 512000 410 431 000	SUPPLIES GRE	196.85
179P-NC7H-V4KN	08/29/2025	POWERTEC 3 x 21 Inch Sanding Belts, 10PK, 60 Grits	100 E 512000 410 431 000	SUPPLIES GRE	46.76
179P-NC7H-V4KN	08/29/2025	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Tropical	100 E 512000 410 431 000	SUPPLIES GRE	11.90
179P-NC7H-V4KN	08/29/2025	Bates - 2 Pack, 3 Inch & 2.5 Inch, Wood Handle, Paint Brushes	100 E 512000 410 431 000	SUPPLIES GRE	5.98
179P-NC7H-V4KN	08/29/2025	WORKPRO 150-piece Sanding Discs Set - 5-Inch 8-Hole	100 E 512000 410 431 000	SUPPLIES GRE	16.99
179P-NC7H-V4KN	08/29/2025	Energizer AA Batteries, MAX Double A Battery Alkaline, 24	100 E 512000 410 431 000	SUPPLIES GRE	16.27
179P-NC7H-V4KN	08/29/2025	Turbo Bee 500 Pack 9oz Disposable Plastic Cups,Heat-	100 E 512000 410 431 000	SUPPLIES GRE	25.64
179P-NC7H-V4KN	08/29/2025	FLY HAWK Black Flag Pole for House - 5FT Tangle Flagpole Kit	100 E 512000 410 431 000	SUPPLIES GRE	9.49
179P-NC7H-V4KN	08/29/2025	Memory Foam Seat Chair Cushion for Relieves Back Sciatica	100 E 512000 410 431 000	SUPPLIES GRE	15.99
179P-NC7H-V4KN	08/29/2025	WORKPRO 150PCS Mouse Sander Pads, 5 Hole Detail Sander	100 E 512000 410 431 000	SUPPLIES GRE	14.99
179P-NC7H-V4KN	08/29/2025	Touchless Thermometer for Adults, Digital Infrared Thermometer	100 E 512000 410 431 000	SUPPLIES GRE	16.99
179P-NC7H-V4KN	08/29/2025	POTUINOM 80PCS 5 Inch 8 Hole Sanding Discs 40 Grit,Gold	100 E 512000 410 431 000	SUPPLIES GRE	16.99
179P-NC7H-V4KN	08/29/2025	Dunwell Daily Planner 2025-2026, 8.5x11 Appointment Book,	100 E 512000 410 431 000	SUPPLIES GRE	43.60
179P-NC7H-V4KN	08/29/2025	Bates- Paint Brushes, 2-Inch, 3 Pack, Angle Brushes, Treated	100 E 512000 410 431 000	SUPPLIES GRE	5.84
179P-NC7H-V4KN	08/29/2025	Kleenex Professional Naturals Facial Tissue with Plastic-Free	100 E 512000 410 431 000	SUPPLIES GRE	62.99
1HX3-7CRF-QVFC	08/29/2025	Furologee 66" L Shaped Desk with Power Outlet, Reversible	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	129.99
1HX3-7CRF-QVFC	08/29/2025	Magnetic-Receptive Dry Erase Monthly Extra Large White Board	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	69.99
1TGW-T6YV-JKXR	08/29/2025	Avery Customizable Name Badge Inserts, 2.25" x 3.5", White,	274 E 512000 410 000 000	SUPPLIES	16.38
1TGW-T6YV-JKXR	08/29/2025	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	41.98
1TGW-T6YV-JKXR	08/29/2025	Peware Jumbo 5 Gallon Size Zip Bags with Double Zippers,	274 E 512000 410 000 000	SUPPLIES	119.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17VQ-YHPJ-14XC	08/29/2025	Logitech MK270 Wireless Keyboard and Mouse Combo for	100 E 512000 410 427 000	SUPPLIES GAT	19.79
17VQ-YHPJ-14XC	08/29/2025	LENDOD 18 Pack Wacky Tracks Snap and Click Fidget Toys	100 E 512000 410 427 000	SUPPLIES GAT	22.32
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns: Coloring Book for Adults and Kids, Bold and	100 E 512000 410 427 000	SUPPLIES GAT	9.99
17VQ-YHPJ-14XC	08/29/2025	16 PCS Sensory Fidget Stringy Balls, Multicolor Soft Rubber	100 E 512000 410 427 000	SUPPLIES GAT	29.97
17VQ-YHPJ-14XC	08/29/2025	Cevioce 8 PCS Fidget Toys Slug for Adults Anxiety Sensory	100 E 512000 410 427 000	SUPPLIES GAT	31.04
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns Coloring Book: Easy and Stress Relief Design,	100 E 512000 410 427 000	SUPPLIES GAT	9.99
17VQ-YHPJ-14XC	08/29/2025	Fidget Magnet Ball Toy, 8 PCS Multi Color Texture Tactile	100 E 512000 410 427 000	SUPPLIES GAT	43.08
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns: Relaxing Coloring Book with Cozy and Easy	100 E 512000 410 427 000	SUPPLIES GAT	9.99
17VQ-YHPJ-14XC	08/29/2025	DIYDEC 24 Pcs Stress Cube Toys 8 Colors Slow Rising Stress	100 E 512000 410 427 000	SUPPLIES GAT	47.97
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns: Bold & Easy Coloring Book (My Cozy Coloring	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1YG9-DYCH-7H3T	08/29/2025	Amazon Basics Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.48
1FLP-CT1J-TJ9N	08/29/2025	Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	144.95
1R6Q-69KT-6JM4	08/29/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	1,853.94
1R6Q-69KT-6JM4	08/29/2025	maxtek Rolling Whiteboard, 72x48 Large Double-Sided White	420 E 515000 550 210 000	EQUIPMENT HHS	229.99
1KKH-9WP9-1HWY	08/29/2025	Exercise Mat 4'x8'x2" Gymnastics Mat 4 Folding Gymnastics	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	297.00
1MTN-FVXK-7GFX	08/29/2025	Tender Leaf Toys - Forest Coat Stand For Kids Room - High-	274 E 512000 410 000 000	SUPPLIES	79.99
1MTN-FVXK-7GFX	08/29/2025	5 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys,	274 E 512000 410 000 000	SUPPLIES	16.99
1MTN-FVXK-7GFX	08/29/2025	Door Chime, Satisure Wireless Door Open Contact Sensor	274 E 512000 410 000 000	SUPPLIES	131.04
1MTN-FVXK-7GFX	08/29/2025	Kinlop 36 Inch x 20 Feet Double Primed Cotton Canvas White	274 E 512000 410 000 000	SUPPLIES	332.91
1MTN-FVXK-7GFX	08/29/2025	Color Sorting Sensory Toys for Toddlers: 4 Pack Fine Motor	274 E 512000 410 000 000	SUPPLIES	16.28
1MTN-FVXK-7GFX	08/29/2025	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-10.48
1LMR-4XMT-MN6F	08/29/2025	Custom Signature Stamp - Self Inking Personalized Signature	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	37.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1R7D-WFK1-TPHF	08/29/2025	READY 2 LEARN Paint and Dough Texture Rollers Set of 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.60
1R7D-WFK1-TPHF	08/29/2025	Learning Resources All About Me 2 in 1 Mirrors - 6 Pieces, Ages	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.19
1R7D-WFK1-TPHF	08/29/2025	READY 2 LEARN Paint and Dough Mushroom Stampers - Set of	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.77
1R7D-WFK1-TPHF	08/29/2025	Clay and Play Dough Tools Six Piece Set - Ages 3 & Up	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1R7D-WFK1-TPHF	08/29/2025	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.97
1R7D-WFK1-TPHF	08/29/2025	40 Pieces Paint Cups with Lids for Kids Toddler No Spill Paint	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
1R7D-WFK1-TPHF	08/29/2025	VELCRO Brand Dots with Adhesive 250pk, White Small 1/2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1R7D-WFK1-TPHF	08/29/2025	Learning Resources Snap-n-Learn Surprise Squirrels	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
1R7D-WFK1-TPHF	08/29/2025	Skill Builders! Letter & Number Maker Classroom Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1R7D-WFK1-TPHF	08/29/2025	4000 PCS 3/4" Colored Dot Stickers Circle Color Coding Labels,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1R7D-WFK1-TPHF	08/29/2025	Letters Learning Matching Game Fine Motor Skills Toy Set for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.89
1R7D-WFK1-TPHF	08/29/2025	TOMY A Little Spot Mix and Match Kids' Craft Kit - Social	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.14
1R7D-WFK1-TPHF	08/29/2025	A Little Spot® Spot Detective – Includes Huggable Detective	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1R7D-WFK1-TPHF	08/29/2025	hand2mind Rainbow Lowercase Magnetic Letters, Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1R7D-WFK1-TPHF	08/29/2025	hand2mind Magnetic Dry Erase Activity Trays, Stackable Trays	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.98
1R7D-WFK1-TPHF	08/29/2025	Elephant Alphabet Letter Matching Puzzle Toys for Toddlers 18	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
1R7D-WFK1-TPHF	08/29/2025	Toolterritary 48 Packs Oversized Dry Erase Pockets Reusable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
16F1-CW16-DTFP	08/29/2025	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.40
16F1-CW16-DTFP	08/29/2025	READY 2 LEARN Easy Grip Dough & Paint Stampers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.62
1RDJ-C1XH-4QQ4	08/29/2025	Teacher Created Resources Lavender Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TDQ-3FWY-PHRH	08/29/2025	Day It Rained Hearts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.94
1TDQ-3FWY-PHRH	08/29/2025	The Night Before Valentine's Day	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1TDQ-3FWY-PHRH	08/29/2025	Love Is My Favorite Thing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1TDQ-3FWY-PHRH	08/29/2025	The Crayons Trick or Treat (The Crayons Celebrate)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.67
1TDQ-3FWY-PHRH	08/29/2025	What If Everybody Did That?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.14
1TDQ-3FWY-PHRH	08/29/2025	First Day Jitters (The Jitters Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.40
1TDQ-3FWY-PHRH	08/29/2025	My Mouth Is A Volcano: A Picture Book About Interrupting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.40
1TDQ-3FWY-PHRH	08/29/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.28
1TDQ-3FWY-PHRH	08/29/2025	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.65
1TDQ-3FWY-PHRH	08/29/2025	Pop Secret Microwave Popcorn, Movie Theater Butter Flavor, 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.74
1TDQ-3FWY-PHRH	08/29/2025	100 Piece Large Jumbo Wooden Craft Sticks (6" x 3/4"),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1TDQ-3FWY-PHRH	08/29/2025	300 Pieces Mini Erasers for Kids, Bulk Small Animal Fruit Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1TDQ-3FWY-PHRH	08/29/2025	Pajeau 100 Pcs Pastel Cellophane Bags Rainbow Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1TDQ-3FWY-PHRH	08/29/2025	Black Bulletin Board Border Black Scalloped Borders for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1TDQ-3FWY-PHRH	08/29/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1TDQ-3FWY-PHRH	08/29/2025	Forvencer Academic Planner 2025-2026, Hardcover Weekly &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1TDQ-3FWY-PHRH	08/29/2025	White Wood Bulletin Board Roll Reusable Waterproof Erasable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1TDQ-3FWY-PHRH	08/29/2025	Blue Checked Bulletin Board Roll Pastel Blue Reusable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1TDQ-3FWY-PHRH	08/29/2025	Pink Checked Bulletin Board Roll Pastel Pink Reusable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1TDQ-3FWY-PHRH	08/29/2025	66 Feet Bulletin Board Borders, Glittering Rolled Border Trim	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17F9-414X-XKGM	08/29/2025	Smead Standard File Folders, 100 Count, Navy, 1/3-Cut Tabs,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.61
17F9-414X-XKGM	08/29/2025	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.56
17F9-414X-XKGM	08/29/2025	TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	31.10
17F9-414X-XKGM	08/29/2025	Smead Standard File Folders, 100 Count, Teal, 1/3-Cut Tabs,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	48.46
17F9-414X-XKGM	08/29/2025	Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in.,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	10.71
17F9-414X-XKGM	08/29/2025	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Maroon,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	46.84
17F9-414X-XKGM	08/29/2025	Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	16.88
17F9-414X-XKGM	08/29/2025	Tombow 68723 MONO Retro Correction Tape, Assorted Colors,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.57
17F9-414X-XKGM	08/29/2025	Pendaflex Classification Folders, Standard, 3 Dividers,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	533.88
17F9-414X-XKGM	08/29/2025	Staples Paper Clips, 1.75 Inch, Heavy-Duty Jumbo Non-Skid	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.59
17F9-414X-XKGM	08/29/2025	Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2X The Sticking	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.57
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1.5 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.38
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.01
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.98
17F9-414X-XKGM	08/29/2025	Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4 x 6 in,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.55
17F9-414X-XKGM	08/29/2025	PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paperclips for	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.99
17F9-414X-XKGM	08/29/2025	Mr. Pen- Cork Board, 24"x36", Bulletin Board, Cork Bulletin	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.99
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.99
17F9-414X-XKGM	08/29/2025	caktraie Makeup Organizer Storage With 16 Drawers, 4 Pcs	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	28.87
17F9-414X-XKGM	08/29/2025	Oleithod 60 Pack Plastic Folders with Pockets - 20 Colors 2	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	146.97
17F9-414X-XKGM	08/29/2025	25 Blue Summit Supplies Legal Size Hanging File Folders -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	124.95
17F9-414X-XKGM	08/29/2025	Binder Dividers for 3 Ring Binder, 8 Tab Set, Durable Plastic	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.74
17F9-414X-XKGM	08/29/2025	AT-A-GLANCE Planner 2025-2026 Academic, Weekly &	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	58.17
17F9-414X-XKGM	08/29/2025	rhinocats Magnetic Push Pins, 50 Sets Magnet Thumbtack for	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.39
17F9-414X-XKGM	08/29/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	22.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1.5 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.90
1GTK-PVCG-6FCF	08/29/2025	Eersida 60 Sheets Sun Print Paper Kit Cyanotype Paper High	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1GTK-PVCG-6FCF	08/29/2025	Giftgarden 6x8 Picture Frame Black 6 x 8 Photo Frames Bulk for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	61.98
1HP6-CQXF-XNTL	08/29/2025	ZHENWAY 20 Pack Class Set Kids Students School	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1R96-7YJT-7DLY	08/29/2025	NACARUM [7"x10"x36ft] No Parking Innovative Printed White	420 E 515000 550 210 000	EQUIPMENT HHS	35.72
1R96-7YJT-7DLY	08/29/2025	(8 Pack) BESEA 28" inch Traffic Safety Cones Orange Road	420 E 515000 550 210 000	EQUIPMENT HHS	205.20
1R96-7YJT-7DLY	08/29/2025	5 Pack Slow Down Traffic Cone Signs, 12.6"x10.4" Slow Sign for	420 E 515000 550 210 000	EQUIPMENT HHS	39.98
1PMN-7TR1-FWQV	08/29/2025	Logitech ERGO K860 Wireless Ergonomic Keyboard - Split	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	149.99
1PMN-7TR1-FWQV	08/29/2025	TECKNET Mini Vertical Wireless Mouse, Ergonomic Mouse for	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.99
19KJ-3VKY-XXJP	08/29/2025	Easy to Love, Difficult to Discipline: The 7 Basic Skills for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	81.36
19KJ-3VKY-XXJP	08/29/2025	The Whole-Brain Child: 12 Revolutionary Strategies to Nurture	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	108.40
1FJY-46XX-YY9G	08/29/2025	Koogel 16PCS Reading Guide Strips, 2 Sizes Dyslexia	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	20.55
1HDW-YT1Y-1Q6J	08/29/2025	Fushing 100 Pcs Clear Plastic Horizontal Name Tag Badge ID	100 E 512000 410 475 000	SUPPLIES WIL	88.14
1HDW-YT1Y-1Q6J	08/29/2025	HP 206X Black High-yield Toner Cartridge Works with HP	100 E 512000 410 475 000	SUPPLIES WIL	247.98
1HDW-YT1Y-1Q6J	08/29/2025	Funrous 500 Pcs Happy Birthday Pencils for Students Bulk	100 E 512000 410 475 000	SUPPLIES WIL	45.99
1HDW-YT1Y-1Q6J	08/29/2025	200 Pcs Motivational Pencils Bulk, Fun Inspirational School	100 E 512000 410 475 000	SUPPLIES WIL	59.97
1HDW-YT1Y-1Q6J	08/29/2025	Seajan 600 Pcs Metal Badge Clips Bulk Double Hole Name Tag	100 E 512000 410 475 000	SUPPLIES WIL	34.95
1HDW-YT1Y-1Q6J	08/29/2025	OLORVA 206X Toner Cartridges 4 PackReplacement for HP	100 E 512000 410 475 000	SUPPLIES WIL	199.98
1FPQ-L7V1-94Y6	08/29/2025	Sharpie Permanent Markers, Fine Point, Assorted Colors, 24	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.82
1FPQ-L7V1-94Y6	08/29/2025	Loctite Super Glue Gel Control, Clear, 0.14 fl oz Bottle, 6 Pack -	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	18.54
1FPQ-L7V1-94Y6	08/29/2025	Topski Loud Alarm Clocks for Bedrooms Heavy Sleepers, Plug-	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	11.99
1FPQ-L7V1-94Y6	08/29/2025	SUNEE Spiral Notebooks, 24 Pack, 1-Subject, College Ruled	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	140.34
1FPQ-L7V1-94Y6	08/29/2025	DISCOUNT	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-7.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FRG-RRWG-	08/29/2025	Wooden Compostable Utensils Set - 360 Pieces (120 Forks 120	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	25.77
1FRG-RRWG-	08/29/2025	LakoArt 300 Pieces Non-repetitive Retro Typewriter Style	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	10.99
1FRG-RRWG-	08/29/2025	FULJOOY 120 Pcs Rustic Wood Grain Dessert Paper Plate	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	22.99
1FRG-RRWG-	08/29/2025	DISCOUNT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-2.30
1R6Q-69KT-KT41	08/29/2025	Topcolor GI-26 GI26 Black Ink Bottles Compatible Replacement	100 E 515000 410 230 006	SUPPLIES HMS BAND	19.79
1W3P-Q1P3-36FN	08/29/2025	DEWENWILS 10-Outlet Surge Protector Power Strip with 4 USB	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	131.04
1HP6-CQXF-XTGC	08/29/2025	OtterBox Samsung Galaxy S24 (Only) - Defender Series Case -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.74
1MJ1-91V9-3L79	08/29/2025	MAUSETH-LUXOR LP26-B 26"H AV Cart with Two Shelves,	420 E 515000 550 235 000	EQUIPMENT IMS	75.37
1MJ1-91V9-3L79	08/29/2025	Surge Protector Power Strip 15 Ft Cord, Ultra Thin Flat	420 E 515000 550 235 000	EQUIPMENT IMS	39.98
1MJ1-91V9-3L79	08/29/2025	MAUSETH 20Ft Power Strip Surge Protector - Yintar Extension	420 E 515000 550 235 000	EQUIPMENT IMS	33.98
1J14-1D6W-3WX9	08/29/2025	Akro-Mils 30235 AkroBins Plastic Storage Bins, Space-Saving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	153.92
1J14-1D6W-3WX9	08/29/2025	Akro-Mils 30230 AkroBins Plastic Storage Bins, Space-Saving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	75.85
1J14-1D6W-3WX9	08/29/2025	AIDITIYMI 219863500 Replacement Remote Compatible with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15.84
1J14-1D6W-3WX9	08/29/2025	Highwings 4K Display Port to HDMI Adapter, Uni-Directional DP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	42.70
1VHC-4PQM-7F96	08/29/2025	S&O Modern Large Desk Calendar from July 2025-Dec 2026 -	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	26.97
1VHC-4PQM-7F96	08/29/2025	DISCOUNT	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-2.70
1QJ4-V14R-431J	08/29/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.34
1QJ4-V14R-431J	08/29/2025	RESCUE! Reusable Yellowjacket Trap – Includes Attractant - 4	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	112.06
1WF9-DDRF-46PV	08/29/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-59.34
1DYJ-TTP4-YCFL	08/29/2025	Lewtemi Flexible Seating for Classroom Elementary Yoga Ball	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.99
19XV-L9N1-1C6Y	08/29/2025	Miffiin-USA Horizontal ID Name Badge Holder (Clear, 3.5x2.25	100 E 512000 410 427 000	SUPPLIES GAT	32.26
19XV-L9N1-1C6Y	08/29/2025	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain	100 E 512000 410 427 000	SUPPLIES GAT	6.50
19XV-L9N1-1C6Y	08/29/2025	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen	100 E 512000 410 427 000	SUPPLIES GAT	3.90
19XV-L9N1-1C6Y	08/29/2025	DE 100Pcs Metal Badge Clips with Clear PCV Straps, ID Strap	100 E 512000 410 427 000	SUPPLIES GAT	22.78
19XV-L9N1-1C6Y	08/29/2025	Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful	100 E 512000 410 427 000	SUPPLIES GAT	17.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13MQ-NDLR-7K9F	08/29/2025	MAKHOT Artificial Succulents Potted Plant Set, Faux Succulents	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.96
13MQ-NDLR-7K9F	08/29/2025	MAKHOT 4 Pcs Creative Artificial Succulent Plants with Cement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.96
13MQ-NDLR-7K9F	08/29/2025	Tide Laundry Stain Remover Spray with Oxi, Travel Stain	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
13MQ-NDLR-7K9F	08/29/2025	M METERXITY 4-Pack Inserts for Round Tubes with M8 Thread,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.49
14HH-JDFF-6YNY	08/29/2025	HP LaserJet Pro M404dw Wireless Monochrome Printer with	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	324.00
14HH-JDFF-6YNY	08/29/2025	Strongway 3-in-1 Aluminum Hand/Platform Truck - 550-/770-Lb.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	326.34
14HH-JDFF-6YNY	08/29/2025	58A CF258A Toner Cartridge (with chip) Compatible	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	50.39
1QJ4-V14R-7FQL	08/29/2025	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored	100 E 512000 410 431 000	SUPPLIES GRE	16.41
1Y1J-9L94-4K3G	08/29/2025	GBC Thermal Laminating Film, Rolls, Ultima 65 EZLoad, Nap I,	420 E 512000 550 475 000	EQUIPMENT WIL	205.18
1Y1J-9L94-4K3G	08/29/2025	Command White Terrace Hooks, 2 Hooks with 4 Command	100 E 512000 410 475 000	SUPPLIES WIL	17.13
1Y1J-9L94-4K3G	08/29/2025	SAVERHO 35 Pockets Over the Door Shoe Organizer, Hanging	100 E 512000 410 475 000	SUPPLIES WIL	13.99
Vendor Total					30,729.06
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.08202025.	08/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,732.94
Vendor Total					5,732.94
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
399546	08/15/2025	2250M NEW HORIZON DOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	40.73
402080	08/15/2025	2253M BB POLE REPLACEMENTS	420 E 664000 540 114 000	REMODELING	185.78
Vendor Total					226.51
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	08/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	08/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	08/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.77
Vendor Total					550.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.08202025.	08/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 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.08202025.	08/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,365.00
Vendor Total					7,365.00
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.08052025.	08/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.69
AF_PRE.08202025.	08/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,849.66
AF_ACC.08202025.	08/20/2025	AF_ACC - AF ACCIDENT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,166.80
AF_ATD.08202025.	08/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	20,984.35
Vendor Total					69,010.50
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.08202025.	08/20/2025	AF_DISR - AF DISABILITY RIDER for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,453.24
Vendor Total					24,453.24
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.08202025.D	08/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.08202025.D	08/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,614.54
Vendor Total					24,594.92
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	08/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANCORA PUBLISHING		21 W 6TH AVE EUGENE, OR 97405			
119909	08/15/2025	CHAMPS 3rd ed	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	550.00
119909	08/15/2025	Shipping	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	38.50
Vendor Total					588.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
99002	08/22/2025	PROFESSIONAL SERVICES RENDERED JUNE 2025	100 E 632000 311 105 000	LEGAL SERVICES	2,760.00
Vendor Total					2,760.00
ASCD		PO Box 826887 PHILADELPHIA, PA 19182-6887			
001813263	08/08/2025	Select Digital + Print RENEWALMEMBERSHIP ID 1814751	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	119.00
Vendor Total					119.00
ASSETWORKS RISK MANAGEMENT GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000002463	08/15/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	10,512.66
INV0000002482	08/29/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	1,632.99
Vendor Total					12,145.65
B & S BOILER INC.		1555 W SUNNYSIDE IDAHO FALLS, ID 83402			
30133	08/15/2025	BOILER REPLACEMENT AT INDIAN HILLS	420 E 664000 540 114 000	REMODELING	113,110.24
Vendor Total					113,110.24
BACHMAN, VALERIE FARNES		Employee or Student Payment - Address Exempt from Public Documents			
8/27/25	08/29/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
2552600028	08/29/2025	Reimbursement for Riger Redefined meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	51.00
2552600028	08/29/2025	Heidi Baker picked up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					51.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01435510	08/08/2025	2037M SHOP/CENTURY HHS TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01435560	08/08/2025	2037M SHOP/CHS LOADS OF TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	24.07
02-01436242	08/08/2025	WAREHOUSE LEFTOVER AUCTION DISCARD	100 E 661000 337 530 000	LAND FILL FEE	27.75
02-01435196	08/08/2025	2402M AMS DUMP-HOUSEHOLD AMS DUMP	100 E 661000 337 530 000	LAND FILL FEE	35.09
02-01436684	08/08/2025	2040M CHS LOAD TRIM & TREES	100 E 661000 337 530 000	LAND FILL FEE	5.51
02-01436497	08/08/2025	2039M LOAD CHS TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	52.20
02-01436927	08/08/2025	2041M CHS LOAD TRIM TREE LAD DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	5.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01437169	08/08/2025	2120M EDAHOW PLAYGROUND PRE	100 E 661000 337 530 000	LAND FILL FEE	65.12
02-01437214	08/08/2025	2120M EDAHOW PLAYGROUND PRE	100 E 661000 337 530 000	LAND FILL FEE	46.62
02-01437216	08/08/2025	2120M EDAHOW PLAYGROUND WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	62.16
02-01437122	08/08/2025	2120M EDAHOW PLAYGROUND PREP	100 E 661000 337 530 000	LAND FILL FEE	52.54
02-01437148	08/08/2025	2120M EDAHOW PLAYGROUND PREP WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	80.66
02-01437029	08/08/2025	2120M EDAHOW PLAYGROUND PREP LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	44.40
02-01438082	08/15/2025	2043M PHS LOADS OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01437259	08/15/2025	2042M CHS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.08
02-01433196	08/15/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01438561	08/22/2025	2045M ELLIS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01438751	08/22/2025	2044M ELLIS TREE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01439324	08/22/2025	2046M FMS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01439421	08/22/2025	1491M IMS FURNITURE PIECES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.17
02-01439784	08/22/2025	2047M HHS LOAD OF WEEDS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01438056	08/22/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01438932	08/22/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	15.17
02-01439578	08/22/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	26.64
02-01440957	08/29/2025	2411M WILCOX CEILING BROKEN TILE TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	11.47
02-01441225	08/29/2025	2049M EDAHOW TREE FROM FRONT SIGN	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01440960	08/29/2025	2048M HHS REMOVE WEEDS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01441240	08/29/2025	1821M HMS NEW SIDING ON ANNEX	100 E 661000 337 530 000	LAND FILL FEE	5.00
				Vendor Total	647.75
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	08/05/2025	SG_MISC - GARNISHMENT - MISC for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	309.00
SG_MISC.	08/20/2025	SG_MISC - GARNISHMENT - MISC for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	378.00
				Vendor Total	687.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-5	08/29/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	247,041.43
1079-5	08/29/2025	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	2,260,466.10
Vendor Total					2,507,507.53
BEAR LAKE TRAILER SALES LLC		4377 S CLIFFS DR POCATELLO, ID 83204			
25P4738	08/29/2025	2545M SHOP TRAILER AXLE CAPS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.60
Vendor Total					39.60
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0487	08/29/2025	0914M - ROCK WALL/6 GROUND WASP NESTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0486	08/29/2025	0915M - EDAHOW/SPRAY PLAYGROUND, BASKETBALL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
Vendor Total					1,200.00
BLACKSILL, CARISSA A		Employee or Student Payment - Address Exempt from Public Documents			
8/21/25	08/29/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	28.06
Vendor Total					28.06
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
85847910	08/08/2025	3 Philips OnSite Adult Pads for:	246 E 621000 410 000 000	SUPPLIES	245.97
85882683	08/29/2025	Philips FRX Battery for Irving	246 E 621000 410 000 000	SUPPLIES	207.25
Vendor Total					453.22
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
8/11/25	08/22/2025	REIMB FOR PD MEETING SUPPLIES	100 E 512000 396 114 402	INSERVICE TRAINING - PROF/DEV	73.91
Vendor Total					73.91
BRIEN, COLIN JAMES		Employee or Student Payment - Address Exempt from Public Documents			
08072025	08/15/2025	PHS PIANO TUNING/CHS PIANO TUNING/HHS PIANO	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,495.00
08182025	08/22/2025	AMS/AMS/HMS/FMS/IMS/ PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,670.00
Vendor Total					3,165.00
BRIGGS ROOFING COMPANY		PO Box 348 RIGBY, ID 83442			
LIN-2	08/08/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	REMODELING	99,302.19
Vendor Total					99,302.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BROOD, MARK ANDREW		Employee or Student Payment - Address Exempt from Public Documents			
8/13/2025	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
8/13/2025	08/15/2025	Mark Brood attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
01273	08/08/2025	CIP - CENTURY HIGH SCHOOL - FENCE AROUND TENNIS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	49,200.00
01287	08/22/2025	2636M INDIAN HILLS CHAIN LINK FENCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	575.00
01279	08/22/2025	2625M CHAIN LINK FENCES SYRINGA ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	975.00
01278	08/22/2025	2625M ED CENTER CHAIN LINK FENCING	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,200.00
01249	08/29/2025	CIP - FENCE FOR DRAINAGE POND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,314.00
Vendor Total					59,264.00
BUSRIGHT, INC		PO Box 83011 WOBURN, MA 01813-3011			
11132	08/22/2025	SUITE LICENSES SUITE LICENSES SUBSCRIPTION 8/01-	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
Vendor Total					76,500.00
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-5777	08/22/2025	Taco Bar for 20 People	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	252.79
Vendor Total					252.79
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
40867/4	08/08/2025	2038M CHS BAN CIL BAN & HEARING PPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.98
40809/4	08/08/2025	2059M GOPHER KILLER	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.99
40825/4	08/29/2025	1485M IMS STRIPPING BOOTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.98
Vendor Total					131.95
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5940	08/15/2025	FIRE DISPLACEMENT MAY- SEPT FEES	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.08052025.	08/05/2025	EF_CHS - ED FOUNDATION - CHS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		CENTURY HIGH FOUNDATION	7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204		
EF_CHS.08202025.	08/20/2025	EF_CHS - ED FOUNDATION - CHS for 08 20 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		
333711507-8/1/25	08/22/2025	CHS & FMS ELEVATER 208-238-3038	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.18
3826-9/2/25	08/29/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					144.22
		CHOPSKI, CAMI KAY	Employee or Student Payment - Address Exempt from Public Documents		
7/15-8/7/25	08/15/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	32.34
Vendor Total					32.34
		CHRISTIANSSEN, CASSANDRA	Employee or Student Payment - Address Exempt from Public Documents		
8/13/2025	08/15/2025	CNA training - ISU Cassandra Christiansen	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	147.00
8/13/25	08/22/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
8/13/25	08/22/2025	Cassie Christiansen attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					418.45
		CHURCH OF JESUS CHRIST OF LATTER-	50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:		
LES0006191	08/15/2025	MAINT FEES DUES	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		
08/04/25-1	08/08/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,652.66
08/04/25-2	08/08/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,290.34
08/04/25-3	08/08/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	18,755.31
08/04/25-4	08/08/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	468.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
8/11/2025	08/15/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,150.08
8/11/2025	08/15/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	684.08
8/11/2025	08/15/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	740.37
8/11/2025	08/15/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	340.66
8/11/2025	08/15/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	647.76
8/11/2025	08/15/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
8/11/2025	08/15/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,442.51
8/11/2025	08/15/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	578.01
8/11/2025	08/15/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	978.46
8/15/25-1	08/22/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,306.94
8/15/25-2	08/22/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	161.05
8/15/25-3	08/22/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,388.80
8/15/25-4	08/22/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	5,075.47
8/15/25-5	08/22/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,080.03
8/15/25-6	08/22/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	958.94
8/15/25-7	08/22/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,302.75
8/15/25-8	08/22/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	552.22
8/15/25-9	08/22/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	2,357.84
8/15/25-10	08/22/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,034.15
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,800.00
8/26/25-1	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	373.15
8/26/25-2	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	7,985.50
8/26/25-3	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	498.98
8/26/25-4	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,560.19
8/26/25-5	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	127.88
8/26/25-6	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	576.19

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
8/26/25-7	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	411.35
8/26/25-8	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,565.58
8/26/25-9	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	289.79
8/26/25-10	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,990.51
8/26/25-11	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	408.94
8/26/25-12	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
8/26/25-13	08/29/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,098.41
8/26/25-14	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
8/26/25-15	08/29/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
8/26/25-16	08/29/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,199.61
8/22/25	08/29/2025	GO COMMERCIAL RECYCLING 7/31/25-8/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1,800.00
8/26/25-1	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-373.15
8/26/25-2	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-7,985.50
8/26/25-3	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-498.98
8/26/25-4	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-2,560.19
8/26/25-5	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-127.88
8/26/25-6	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-576.19
8/26/25-7	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-411.35
8/26/25-8	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-1,565.58
8/26/25-9	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-289.79
8/26/25-10	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-3,990.51
8/26/25-11	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-408.94
8/26/25-12	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-114.73
8/26/25-13	08/29/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-3,098.41
8/26/25-14	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-228.92

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
8/26/25-15	08/29/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-42.56
8/26/25-16	08/29/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-3,199.61
8/22/25	08/29/2025	GO COMMERCIAL RECYCLING 7/31/25-8/31/25	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,800.00
8/26/25-1	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	373.15
8/26/25-2	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	7,985.50
8/26/25-3	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	498.98
8/26/25-4	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,560.19
8/26/25-5	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	127.88
8/26/25-6	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	576.19
8/26/25-7	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	411.35
8/26/25-8	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,565.58
8/26/25-9	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	289.79
8/26/25-10	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,990.51
8/26/25-11	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	408.94
8/26/25-12	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
8/26/25-13	08/29/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,098.41
8/26/25-14	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
8/26/25-15	08/29/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
8/26/25-16	08/29/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,199.61
8/22/25	08/29/2025	GO COMMERCIAL RECYCLING 7/31/25-8/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1,800.00
Vendor Total					86,720.48
CITY OF POCATELLO		PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205			
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,800.00
Vendor Total					1,800.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
125003-03	08/29/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	REMODELING	21,207.42
Vendor Total					21,207.42
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-346433	08/15/2025	29148T DRIVE TIRES #82	100 E 681000 429 510 000	TIRES	1,104.56
08-346432	08/15/2025	29148T NEW TIRES #81	100 E 681000 429 510 000	TIRES	1,104.56
08-346434	08/15/2025	29148T NEW TIRES #80	100 E 681000 429 510 000	TIRES	1,104.56
08-346430	08/15/2025	29148T NEW TIRES 71	100 E 681000 429 510 000	TIRES	1,041.21
08-346339	08/15/2025	29148T NEW TIRE 85	100 E 681000 429 510 000	TIRES	1,846.97
08-346435	08/15/2025	29148T NEW TIRE 84	100 E 681000 429 510 000	TIRES	1,104.56
08-347031	08/29/2025	2580M SHOP/CENTURY 8-12 RF	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	188.95
08-347212	08/29/2025	1655M CHS REPAIR MOWER TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.95
347349	08/29/2025	25031C TIRE AND LABOR	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	163.80
Vendor Total					7,668.12
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
8/6/25	08/15/2025	SCHOOL BASED MEDICAID SERVICE JULY'25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,000.00
Vendor Total					5,000.00
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
188433	08/15/2025	2TB SSD M.2 DRIVE KINGSTON / 32GB DDR5-6000 RAM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,557.88
Vendor Total					1,557.88
CONETAH, THOMAS KYLE		Employee or Student Payment - Address Exempt from Public Documents			
8/6/2025	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
CORRINGTON, JEFFREY LANCE		Employee or Student Payment - Address Exempt from Public Documents			
7/27-7/30/25	08/08/2025	TRAVEL EXPENSE ID DEPARTMENT OF EDUCATION	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	207.90
8/8/2025	08/15/2025	REIMB FOR TRAINING & REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	59.47
8/8/2025	08/15/2025	REIMB FOR SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.97
Vendor Total					287.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03291107	08/15/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03274707	08/22/2025	COMMERCIAL BFC RENTAL ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					88.00
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV885103	08/22/2025	MOTOTRBO UHF GPS BT WIFI ENABLED	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	2,949.60
INV885102	08/22/2025	ESSENTIAL SERVICE TECH	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	5,910.00
Vendor Total					8,859.60
DAYLEY, BROOKE		11539 N PHILBIN RD POCATELLO, ID 83202			
2105	08/08/2025	CUSTOM SIGN FOR TRANSPORTATION	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	430.00
Vendor Total					430.00
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
620783A	08/08/2025	1934M PANELS FOR RESTROOMS DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	758.28
627149A	08/29/2025	2548M PARTS/RESTROOMS/CHAIRS GLIDERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	787.11
Vendor Total					1,545.39
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
7/27-7/30/25	08/08/2025	TRAVEL EXPENSE ID DEPARTMENT OF EDUCATION	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	551.10
7/25-8/25/25	08/15/2025	MILEAGE BUS STOPS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	70.02
08/13/2025	08/22/2025	ICE FOR BACK TO SCHOOL TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	31.96
Vendor Total					653.08
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
P43572240101	08/29/2025	982561 Colorations Classic Markers Classroom Value Pack -	274 E 512000 410 000 000	SUPPLIES	99.98
P43572240101	08/29/2025	CRSCLM Colorations Colors Like Me Class Pack Regular	274 E 512000 410 000 000	SUPPLIES	119.70
P43572240101	08/29/2025	STONES Colorations Glittering Rhinestones - 570 Pieces	274 E 512000 410 000 000	SUPPLIES	197.91
P43572240101	08/29/2025	SOCLAY30 Colorations Non-Hardening Clay - Set of 30	274 E 512000 410 000 000	SUPPLIES	128.61
P43572240101	08/29/2025	LCWG Colorations Washable White School Glue - 1 Gallon	274 E 512000 410 000 000	SUPPLIES	29.98
Vendor Total					576.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DOLLAMUR SPORTS SURFACES		1053 EVERMAN PARWAY FORT WORTH, TX 76140			
271334	08/22/2025	178SBLKA42P	490 E 515000 410 210 004	ATHLETICS	10,248.00
271334	08/22/2025	WRCS-30-NO10	490 E 515000 410 210 004	ATHLETICS	0.00
271334	08/22/2025	DIG	490 E 515000 410 210 004	ATHLETICS	500.00
271334	08/22/2025	GO-2-COMP-16	490 E 515000 410 210 004	ATHLETICS	1,475.00
271334	08/22/2025	T-IN30	490 E 515000 410 210 004	ATHLETICS	1,225.00
271334	08/22/2025	TC-3IN-3PACK	490 E 515000 410 210 004	ATHLETICS	42.99
271334	08/22/2025	SHIP-ID	490 E 515000 410 210 004	ATHLETICS	1,211.37
271334	08/22/2025	Discount	490 E 515000 410 210 004	ATHLETICS	-750.00
Vendor Total					13,952.36
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/2025	08/29/2025	REIMB FOR RENEWAL OF NURSING LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/21/25	08/29/2025	A CLASSROOM FOR EVERYONE: UNDERSTANDING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					235.00
EDCLUB INC		1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006			
289079	08/08/2025	TypingClub student licenses for 1 year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,324.00
Vendor Total					12,324.00
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-136758	08/08/2025	PROTECTED WORKLOAD OFF SITE RECOVERY	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					495.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.08052025.	08/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.37
EF_SD25.08202025.	08/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,101.96
8/21/25	08/22/2025	EDUCATION FOUNDATION UNDER HEAD START	100 R 419900 900 000 000	OTHER LOCAL REVENUE	1,200.00
Vendor Total					2,403.33
ELDRIDGE, WILLIAM CODY		Employee or Student Payment - Address Exempt from Public Documents			
8/8/25	08/15/2025	MILEAGE	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	4.17
Vendor Total					4.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S6016466.001	08/08/2025	9897M TRUCK 87 ANCHOR RIT TOGGLE BOLT	100 E 664000 471 530 000	BUILDING REPAIRS	55.25
S6015195.001	08/08/2025	2167M INDIAN HILLS TOMBSTONE/ PVC GLUE/ TUBE	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.52
S6020012.001	08/22/2025	2500M PARKING LOT HHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	295.53
S6033173.001	08/29/2025	2504M HMS POWER TO WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	11.48
Vendor Total					425.78
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.08052025.	08/05/2025	FIT_INC - FITNESS, INC. for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.08202025.	08/20/2025	FIT_INC - FITNESS, INC. for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMPOWER TRUST COMPANY, LLC 8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111					
TSA_401K.	08/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,406.00
TSA_401K.	08/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	40,939.33
PERSI_RL.	08/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
Vendor Total					46,684.45
ENTERPRISE RENT-A-CAR CO. OF UT LLC PO Box 844810 KANSAS CITY, MO 64184-4810					
128000469438	08/22/2025	Confirmation # 1680025416	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	208.38
Vendor Total					208.38
FAMILY FUN PARTY AND BALLOONS 1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201					
8/11/2025	08/15/2025	Balloons	100 E 512000 410 459 000	SUPPLIES TEN	103.00
Vendor Total					103.00
FATBEAM LLC 2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814					
59043	08/22/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER PHS, PC	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
59042	08/22/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
Vendor Total					3,915.00
FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411					
3872088	08/08/2025	2337M HMS HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	81.96
3804467	08/08/2025	2526M GAS CONNECTION KITS	100 E 664000 471 530 000	BUILDING REPAIRS	1,777.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
3879440	08/15/2025	2339M GREENACRES, DOUBLE CHECK-IRRIGATION	100 E 665000 410 530 000	SUPPLIES GROUNDS	263.46
3906262	08/15/2025	2451M REPLACE WATER HEATER HMS	420 E 664000 540 122 000	REMODELING	161.79
3904769	08/15/2025	2426M WATER SYSTEM HMS	420 E 664000 540 122 000	REMODELING	48.81
3902896	08/15/2025	2425M AMS BLK RDY PIP/UNION/BLK STI NIP	420 E 664000 540 122 000	REMODELING	136.59
3892400	08/22/2025	2342M AMS LEAK REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	224.61
3897229	08/22/2025	2347M PV TEC SET UP KITCHEN	100 E 664000 481 530 000	EQUIPMENT REPAIR	116.36
Vendor Total					2,810.77
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12630350	08/08/2025	2369M REPLACE VOICE EDC PANEL	420 E 664000 540 122 000	REMODELING	5,510.77
12630494	08/08/2025	2370M GATE CITY REINSTALL HORN INSTALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12632177	08/22/2025	2547M WET SYSTEMS SPRINKLER PV TEC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	940.00
12633474	08/22/2025	2628M HMS SERVICE CALL DUAL ACTION AND PULL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,462.05
12634055	08/29/2025	2633M INDIAN HILLS REINSTALL PROGRAMS FIRE ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12634342	08/29/2025	2637M PHS/HHS SERVICE CALLS/REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,102.50
12634341	08/29/2025	2637M PHS/HHS SERVICE CALLS/REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	585.00
Vendor Total					10,955.32
FISHER, COURTNEY MCCUNE		Employee or Student Payment - Address Exempt from Public Documents			
7/19-7/24/25	08/08/2025	TRAVEL EXPENSE NSPRA, NATIONAL SCHOOL PUBLIC	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	757.49
Vendor Total					757.49
FOREMAN, JOCELYN G		Employee or Student Payment - Address Exempt from Public Documents			
7/30-8/1/25	08/08/2025	TRAVEL EXPENSE IDAHO SOCIAL STUDIES EDUCATOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	357.15
08/07/2025	08/08/2025	CREDIT REIMB BOOK STUDY & EXPLORING THE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					522.15
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I102240	08/29/2025	CHS PORTABLE TOILETS RENTALS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	367.53
Vendor Total					367.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANKLIN PLANNER CORPORATION		2250 WEST PARKWAY BLVD SALT LAKE CITY, UT 84119			
IN84039634	08/29/2025	ITEM # 82582 MO MONTICELLO 2PPD RB PLANNER JULY 25	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	67.95
IN84039634	08/29/2025	Shipping	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	10.99
Vendor Total					78.94
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS231833	08/15/2025	Applicant Tracking Unlimited usage for internal employees.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	11,975.63
Vendor Total					11,975.63
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.08202025.D	08/20/2025	TSA_UI - UNITED INVESTORS 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4126261	08/08/2025	2204M CLEARING SUPPLIES MAROON PADS 10 PER CAS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	272.25
4126820	08/15/2025	2208M SUPPLIES/ELLIS THREADED HANDLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.23
4126546	08/22/2025	2206M CUSTODIAL CARPET EXTRACTOR BELTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	277.78
Vendor Total					595.26
GRAHAM, HEIDI J		Employee or Student Payment - Address Exempt from Public Documents			
8/07/2025	08/08/2025	REIMB CHECK FOR SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	464.97
Vendor Total					464.97
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9606340777	08/29/2025	Item # 2MPE5 Bucket - 2 gal Galvanized	243 E 519000 410 205 099	CHS SUPPLIES IOT	270.48
9606340777	08/29/2025	Item # 3ANT5 --- 4 gal Utility Tub Galvanized	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.70
9606340777	08/29/2025	Account number 828784108	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
9606340777	08/29/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
9611882110	08/29/2025	2635M DAYTON TRANSFORMER CONTROLLER	100 E 664000 471 530 000	BUILDING REPAIRS	214.21
Vendor Total					780.39
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
544-361653	08/08/2025	2371M WASH TOKENS WASH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.00
Vendor Total					100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
39866912	08/15/2025	PRINT ROOM STANDARD PAYMENT	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,425.00
Vendor Total					3,425.00
GREENACRES ELEMENTARY		125 E OAK POCATELLO, ID 83201			
8/8/25	08/15/2025	KROGER MONEY FROM WASHINGTON	100 R 419900 900 000 000	OTHER LOCAL REVENUE	26.46
Vendor Total					26.46
HANSEN, BRAXTON LEE		Employee or Student Payment - Address Exempt from Public Documents			
08/27/25	08/29/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
781206	08/15/2025	2209M CUSTODIAL SUPPER COURT FLOOR GLOSS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,338.20
Vendor Total					1,338.20
HARRIS, JANELLE		Employee or Student Payment - Address Exempt from Public Documents			
8/22/25	08/29/2025	REIMB FOR WALMART SUPPLIES FOR SPED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	51.32
Vendor Total					51.32
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.08052025.D	08/05/2025	LI - SUPPLEMENTAL LIFE for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	657.64
LI.08202025.D	08/20/2025	LI - SUPPLEMENTAL LIFE for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,168.94
Vendor Total					2,826.58
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.08052025.D	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.08052025.D	08/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08052025.D	08/05/2025	L3 - DEPENDENT LIFE - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	235.95
L4.08052025.B	08/05/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052025.B	08/05/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	08/05/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	08/05/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

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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			
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.13
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	207.50
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.20
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.88
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052025.B	08/05/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.08052025.B	08/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
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
7/2/25	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
7/2/25	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21

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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			
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	60.76
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	104.16
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.64
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	130.20
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	5.64
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	43.40
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	2.17
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	17.36
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	4.34
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	17.36
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	112.84
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	78.12
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.64
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	2.17
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	2.82
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	26.04
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	255 E 621000 230 000 323	LIFE INSURANCE	4.34
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	112.84

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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			
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	258 E 522000 230 000 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	121.52
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	43.40
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	4.34
L1.08202025.D	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.08202025.D	08/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08202025.D	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	237.16
LC.08202025.D	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.08202025.D	08/20/2025	LD - DEPENDENT LIFE for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	859.10
LA.08202025.B	08/20/2025	LA - LIFE: \$100,000 for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	737.80
LA.08202025.B	08/20/2025	LA - LIFE: \$100,000 for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.08202025.B	08/20/2025	LA - LIFE: \$100,000 for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
LA.08202025.B	08/20/2025	LA - LIFE: \$100,000 for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202025.B	08/20/2025	L4 - LIFE: \$100,000 - SPLIT for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08202025.B	08/20/2025	L4 - LIFE: \$100,000 - SPLIT for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202025.B	08/20/2025	L4 - LIFE: \$100,000 - SPLIT for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202025.B	08/20/2025	L4 - LIFE: \$100,000 - SPLIT for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,473.37
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.18
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.03
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.08202025.B	08/20/2025	LC - LIFE: \$50,000 for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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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			
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,400.59
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	115.01
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.49
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.88
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	206.26
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.08202025.B	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.08202025.B	08/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
L3.08202025.D.a	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.08202025.B.a	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 REISSUE PERSI ADJ	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.08202025.B.a	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 REISSUE PERSI ADJ	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08202025.B.a	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 REISSUE PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L3.08202025.D.b	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.08202025.B.b	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L3.08202025.D.c	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.08202025.B.c	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L3.08202025.D.d	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 VOID PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.08202025.B.d	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 VOID PERSI ADJ 2	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.08202025.B.d	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 VOID PERSI ADJ 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.08202025.B.d	08/20/2025	L1 - LIFE: \$50,000 - SPLIT for 08 20 25 VOID PERSI ADJ 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L3.08202025.D.e	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L4.08202025.B.a	08/20/2025	L4 - LIFE: \$100,000 - SPLIT for 08 20 25 REISSUE H SIGLER	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

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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			
L3.08202025.D.f	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L4.08202025.B.b	08/20/2025	L4 - LIFE: \$100,000 - SPLIT for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
Vendor Total					16,031.42
HATCH, ERIN L		Employee or Student Payment - Address Exempt from Public Documents			
8/13/25	08/15/2025	Idaho CTE Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
8/13/25	08/15/2025	Erin Hatch attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.08052025.	08/05/2025	EF_HHS - ED FOUNDATION - HHS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
EF_HHS.08202025.	08/20/2025	EF_HHS - ED FOUNDATION - HHS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	242.00
Vendor Total					252.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
8/20/25	08/22/2025	HIGHLAND SENIOR HIGH SCHOOL IHSAA ACTIVITY CARDS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	245.00
Vendor Total					245.00
HOBBY LOBBY STORES INC		PO Box 24610 OKLAHOMA CITY, OK 73124-0610			
143028880	08/22/2025	Paper, envelopes, decorations etc.	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	8.62
143312421	08/29/2025	Meeting supplies	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	126.53
Vendor Total					135.15
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
33465	08/29/2025	TRIP 13256 GOLF TO RIVERS EDGE GOLF CLUB	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33466	08/29/2025	TRIP 13290 PHS VB TO BONNEVILLE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33564	08/29/2025	TRIP 13150 CHS TO SKYLINE HS 08/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33544	08/29/2025	TRIP 13001 HHS TO WOOD RIVER HS 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,600.00
33545	08/29/2025	TRIP 13149 CHS TO MADISON HS 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33546	08/29/2025	TRIP 12981 PHS TO MADISON HS 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
Vendor Total					6,350.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
8022703	08/08/2025	2400M AMS STAIRS-COUNSELING	100 E 664000 471 530 000	BUILDING REPAIRS	22.94
9024178	08/08/2025	2476M INDIAN HILLS/ED CENTER PLYWOOD IND HILLS &	100 E 664000 471 530 000	BUILDING REPAIRS	83.37
2150006	08/22/2025	2543M SHOP PLAYGROUNDS HOP RINGS AND HOG RING	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.08
5024754	08/22/2025	2407M AMS REPLACE HANDICAP RAMP	420 E 664000 540 000 000	REMODELING - ADA	96.72
7013404	08/22/2025	25030 C CHUBBUCK KNEE PADS/ NEEDLE NOSE PLIERS /	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100.20
8020158	08/22/2025	2061M TENDROY TILE WALL	100 E 664000 471 530 000	BUILDING REPAIRS	50.37
1021049	08/29/2025	2410M HMS SIDING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	338.51
8021478	08/29/2025	2481M ELLIS, EDAHOW, & CHUBBUCK REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	67.96
8412878	08/29/2025	1567M SUPPLIES TORCH KIT TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	73.95
Vendor Total					914.10
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710635630-00	08/15/2025	2190M SHOP KUBOTA & NOZZLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.32
Vendor Total					70.32
HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
8/13/2025	08/15/2025	Idaho CTE Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	135.85
8/13/2025	08/15/2025	Emily Housley attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					135.85
HOWERAD GEOSPATIAL, LLC		1498 SIERRA DR POCATELLO, ID 83201			
102	08/15/2025	7/01-7/25 RH WORKED ALL THE EXPERIENCE AND	100 E 632000 310 105 000	CONTRACTED SERVICES	2,200.00
Vendor Total					2,200.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.08052025.D	08/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	519.09
CS_ID.08202025.D	08/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,972.83
Vendor Total					3,491.92
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID			
8/5/25	08/08/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	100,000.00
Vendor Total					100,000.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	08/20/2025	DUES_PEA - P.E.A. DUES for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,766.96
Vendor Total					2,766.96
IDAHO FIRE & FLOOD RESTORATION INC		5695 INDUSTRY WAY CHUBBUCK, ID 83202			
12631543	08/15/2025	2532M NEW HORIZON DRY SYSTEM LEAK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,414.31
Vendor Total					2,414.31
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
9182-7/29/25	08/08/2025	UTILITIES POWER CHS DR SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	101.08
1367-7/29/25	08/08/2025	UTILITIES POWER FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	62.76
7960-8/1/25	08/08/2025	UTILITIES POWER HHS FAIRWAY HDR	100 E 661000 331 210 000	ELECTRICITY HHS	2,449.44
1164-7/24/25	08/15/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	5,469.78
1424-8/16/25	08/29/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.48
9845-8/20/25	08/29/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	125.28
0151-8/19/2025	08/29/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	7,065.81
1164-8/19/25	08/29/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,163.40
Vendor Total					26,718.03
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
4291	08/22/2025	BOARD DEVELOPMENT STRATEGIC PLAN BOARD GOALS	100 E 631000 391 127 000	PROF DUES & FEES	2,500.00
Vendor Total					2,500.00
IDAHO SCHOOL DISTRICT COUNCIL		148 BLUE LAKES BLVD N STE 345 TWIN FALLS, ID 83301			
25-26.140	08/08/2025	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES FOR	100 E 632000 391 126 000	PROF DUES & FEES	60.00
Vendor Total					60.00
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.08052025.	08/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
LEVY_ID.08202025.	08/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	318.00
Vendor Total					341.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
36287	08/29/2025	1996M AMS DOOR #10 REPLACE WINDOW FRAME	100 E 664000 471 530 000	BUILDING REPAIRS	226.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
36286	08/29/2025	1995M LEWIS & CLARK PREPPED FOR PANIE HOLLOW	100 E 664000 471 530 000	BUILDING REPAIRS	761.12
Vendor Total					987.12
INDOFF, LLC		P.O. BOX 842808 KANSAS CITY, MO 64184-2808			
3809879	08/29/2025	FREIGHT PPY & ADD	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	148.20
3807521	08/29/2025	CREDENZA	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,747.87
3809806	08/29/2025	EXECUTIVE CHAIR/HON CHAIRS	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	4,851.08
Vendor Total					6,747.15
INDUSTRIAL ELECTRICAL SERVICE		574 W HWY 39 BLACKFOOT, ID 83221			
3813	08/29/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	REMODELING	10,640.00
Vendor Total					10,640.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
30008-9/4/2025	08/22/2025	UTILITIES POWER CHS	100 E 661000 332 205 000	GAS HEAT CHS	21.74
53678	08/22/2025	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	17.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
9/4/2025	08/22/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	24.60
9/4/2025	08/22/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	27.46
9/4/2025	08/22/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.17
9/4/2025	08/22/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
9/4/2025	08/22/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	17.17
9/4/2025	08/22/2025	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	16.59
9/4/2025	08/22/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
9/4/2025	08/22/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
9/4/2025	08/22/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	17.17
9/4/2025	08/22/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	15.45
9/4/2025	08/22/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.03
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
9/4/2025	08/22/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	17.17
9/4/2025	08/22/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
9/4/2025	08/22/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	61.76
9/4/2025	08/22/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	72.05
9/4/2025	08/22/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
9/4/2025	08/22/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	21.17
9/4/2025	08/22/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	18.30
9/4/2025	08/22/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	19.45
9/4/2025	08/22/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	31.46
9/4/2025	08/22/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	54.89
9/4/2025	08/22/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		INTERMOUNTAIN GAS COMPANY	PO Box 5600 BISMARCK, ND 58506-5600		
9/4/2025	08/22/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	17.77
9/4/2025	08/22/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	27.46
9/4/2025	08/22/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	45.75
9/4/2025	08/22/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
9/4/2025	08/22/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	18.88
9/4/2025	08/22/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
9/4/2025	08/22/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	15.45
9/4/2025	08/22/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	18.30
9/4/2025	08/22/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS FMS-BILLING ADJ 8/7/25	100 E 661000 332 225 000	GAS HEAT FMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS PV TECH BILLING ADJ 8/7/25	100 E 661000 332 255 000	GAS HEAT PVT	-18.10
9/4/2025	08/22/2025	UTILITIES GAS WASHINGTON ADJ 8/7/25	100 E 661000 332 467 000	GAS HEAT WAS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS SYRINGA ADJ 8/7/25	100 E 661000 332 455 000	GAS HEAT SYR	-18.10
9/4/2025	08/22/2025	UTILITIES GAS AMS ADJ 8/7/25	100 E 661000 332 220 000	GAS HEAT AMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS TENDROY 8/7/25	100 E 661000 332 459 000	GAS HEAT TEN	-18.10
9/4/2025	08/22/2025	UTILITIES GAS JEFFERSON 8/7/25	100 E 661000 332 439 000	GAS HEAT JEF	-18.10
9/4/2025	08/22/2025	UTILITIES GAS WILCOX 8/7/25	100 E 661000 332 475 000	GAS HEAT WIL	-18.10
9/4/2025	08/22/2025	UTILITIES GAS SHOP 8/7/25	100 E 661000 332 530 000	GAS HEAT SHP	-18.10
9/4/2025	08/22/2025	UTILITIES GAS TECH SERV CENTER 8/7/25	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	-18.10
9/4/2025	08/22/2025	UTILITIES GAS AMS ADJ 8/7/25	100 E 661000 332 220 000	GAS HEAT AMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS IMS ADJ 8/7/25	100 E 661000 332 235 000	GAS HEAT IMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS LINCOLN BILLING ADJ 8/7/25	100 E 661000 332 447 000	GAS HEAT LIN	-18.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
9/4/2025	08/22/2025	UTILITIES GAS HMS BILLING ADJ 8/7/25	100 E 661000 332 230 000	GAS HEAT HMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS GATE CITY BILLING ADJ 8/7/25	100 E 661000 332 427 000	GAS HEAT GAT	-18.10
9/4/2025	08/22/2025	UTILITIES GAS NEW HORIZON BILLING ADJ 8/7/25	100 E 661000 332 250 000	GAS NEW HORIZONS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS GREENACRES BILLING AJD 8/7/25	100 E 661000 332 431 000	GAS HEAT GRE	-18.11
9/4/2025	08/22/2025	UTILITIES GAS INDIAN HILLS BILLING AJD 8/7/25	100 E 661000 332 435 000	GAS HEAT IND	-18.11
9/4/2025	08/22/2025	UTILITIES GAS EDAHOW BILLING ADJ 8/7/25	100 E 661000 332 419 000	GAS HEAT EDA	-18.11
9/4/2025	08/22/2025	UTILITIES GAS PHS BILLING ADJ 8/7/25	100 E 661000 332 215 000	GAS HEAT PHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS SHOP BILLING ADJ 8/7/25	100 E 661000 332 530 000	GAS HEAT SHP	-18.11
9/4/2025	08/22/2025	UTILITIES GAS AMS BILLING ADJ 8/7/25	100 E 661000 332 220 000	GAS HEAT AMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS ED CENTER BILLING ADJ 8/7/25	100 E 661000 332 100 000	GAS HEAT ED CENTER	-18.11
9/4/2025	08/22/2025	UTILITIES GAS FMS BILLING ADJ 8/7/25	100 E 661000 332 225 000	GAS HEAT FMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS TYHEE BILLING ADJ 8/7/25	100 E 661000 332 463 000	GAS HEAT TYHEE	-18.11
9/4/2025	08/22/2025	UTILITIES GAS IMS BILLING ADJ 8/7/25	100 E 661000 332 235 000	GAS HEAT IMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS PHS BILLING ADJ 8/7/25	100 E 661000 332 215 000	GAS HEAT PHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS IMS BILLING ADJ 8/7/25	100 E 661000 332 235 000	GAS HEAT IMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS ELLIS BILLING ADJ 8/7/25	100 E 661000 332 423 000	GAS HEAT ELL	-18.11
9/4/2025	08/22/2025	UTILITIES GAS PHS BILLING ADJ 8/7/25	100 E 661000 332 215 000	GAS HEAT PHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS LEWIS & CLARK BILLING ADJ 8/7/25	100 E 661000 332 443 000	GAS HEAD LEW	-18.11
9/4/2025	08/22/2025	UTILITIES GAS CHUBBUCK BILLING ADJ 8/7/25	100 E 661000 332 415 000	GAS HEAT CHU	-18.11
9/4/2025	08/22/2025	UTILITIES GAS HMS BILLING ADJ 8/7/25	100 E 661000 332 230 000	GAS HEAT HMS	-18.11
Vendor Total					192.85
INTERMOUNTAIN MEDICAL CLINIC		1951 BENCH RD STE B POCATELLO, ID 83201-2073			
3930-8/01/25	08/15/2025	TRANS DRUG AND DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
Vendor Total					114.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2508-232745	08/29/2025	2480M NIGHT OWL MOVED AND BOOKSHELF	100 E 664000 471 530 000	BUILDING REPAIRS	329.46
Vendor Total					329.46
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	08/20/2025	LEVY_FED - FEDERAL TAX LEVY for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
47864PC	08/15/2025	29204T 78 GP BATT/AA BATT/	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	224.47
47971PC	08/15/2025	29204T DOUBLE A BATTERY & AAA BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.52
47944PC	08/29/2025	2197M - SHOP/BATTERIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	247.60
Vendor Total					543.59
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2502-5	08/15/2025	RESTROOM REMODEL-HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,300.00
Vendor Total					3,300.00
JERSEY MIKE'S		1934 HAMPTON WAY TWIN FALLS, ID 83301			
01-003007-01-	08/22/2025	8 Sandwiches for AD meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	69.27
Vendor Total					69.27
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4601	08/08/2025	BB TRUMPET PLAY CONDITION SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	85.00
4603	08/08/2025	TROMBONE PLAY, PLAY CONDITIONS SER, EUPHONIUMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	425.00
4611	08/15/2025	INSTRUMENT/INSTRUMENT/WHEEL ASSEMBLIES	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	248.00
4618	08/22/2025	MAKE & MODEL/INSTRUMENT YAMAHA YMP-204M	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	30.00
4615	08/22/2025	FRENCH HORN/MELLOPHONE/TROMBONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,015.00
4617	08/22/2025	AMS INTERMENTS SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,077.00
4616	08/22/2025	CHS INTERMENTS SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,545.00
4625	08/29/2025	MAKE & MODEL/INSTRUMENT: JUPITER ARTIST BARITONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
Vendor Total					4,475.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, JANELLA YOUNG		Employee or Student Payment - Address Exempt from Public Documents			
08/04/25	08/08/2025	REIMB FOR RENEWAL OF SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
Vendor Total					60.00
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	08/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	08/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					450.00
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1856	08/15/2025	0821M SHOP E113	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.99
1857	08/22/2025	0822M SHOP E -104	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.97
Vendor Total					212.96
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
00205W8091	08/15/2025	29141T REPAIRS TO #28 A/C INOP (NOT BLOWING COLD)	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	460.36
Vendor Total					460.36
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
8/18/25	08/29/2025	REIMBURSE FOR BAGELS FOR BLT MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	27.97
8/18/25	08/29/2025	REIMB FOR STAFF BACK TO SCHOOL ACTIVITIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	15.99
Vendor Total					43.96
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.08052025.D	08/05/2025	FIT - FEDERAL INCOME TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,579.07
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,401.90
OASDI.08052025.D	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40,201.86
FITADD.08052025.D	08/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,459.58

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,094.79
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,738.17
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,625.66
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	451.49
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,267.03
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,084.94
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,283.05
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	137.52
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	250.19
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	85.90
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,570.40
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	640.38
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	614.06
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	105.60
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	296.33
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	721.49
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	300.04
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.16
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	58.51
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	20.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.08202025.D	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	297,508.36
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	68,303.20
OASDI.08202025.D	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,054.70
FITADD.08202025.D	08/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,410.75
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	261,556.69
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2,313.53
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,257.21
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,671.84
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,496.51
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	137.52
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	422.73
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,714.04
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	673.40
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,763.97
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	863.26
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,170.51
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	541.17
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	294.02
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	624.86
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	817.72
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.16
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.86
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,570.22
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	157.50
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,751.25
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	201.89
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.39
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	28.48
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	121.78
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.03
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.75
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.17
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16.31
FIT.08202025.D.a	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	152.76
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	31.32
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	133.92
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	133.92
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.32
FIT.08202025.D.b	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 VOID H	100 L 217000 000 000 000	SALARIES PAYABLE	-131.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID H	100 L 217000 000 000 000	SALARIES PAYABLE	-31.32
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID H	100 L 217000 000 000 000	SALARIES PAYABLE	-133.92
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-133.92
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.32
FIT.08202025.D.c	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	504.00
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	179.71
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	768.31
FITADD.08202025.	08/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	226.09
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	271 L 218000 000 000 000	PAYROLL WITHHOLDING	459.42
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	33.77
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49.03
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	52.87
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	107.47
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.90
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.47
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39.65
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	169.54
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	169.54
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39.65
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-39.65
OASDI.08202025.D.f	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-169.54
OASDI.08202025.B.f	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-169.54
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.65
FIT.08202025.D.d	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 VOID PERSI ADJ 2	100 L 217000 000 000 000	SALARIES PAYABLE	-458.71
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-179.71

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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.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-768.31
FITADD.08202025.	08/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-85.00
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-226.09
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.42
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.77
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49.03
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.87
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-107.47
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.90
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.47
FIT.08202025.D.e	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 REISSUE H SIGLER	100 L 217000 000 000 000	SALARIES PAYABLE	151.75
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	36.28
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	155.12
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	155.12
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	36.28
FIT.08202025.D.f	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-140.13
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-34.77
OASDI.08202025.D.i	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-148.65
OASDI.08202025.B.i	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-148.65
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.77
				Vendor Total	1,171,275.41
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.08052025.D	08/05/2025	SITID - IDAHO INCOME TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,178.00
SITIDADD.	08/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,314.23
SITID.08202025.D	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	119,030.00
SITIDADD.	08/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	15,578.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.08202025.D.a	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	56.00
SITID.08202025.D.b	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 VOID H HANOHANO	100 L 217000 000 000 000	SALARIES PAYABLE	-46.00
SITID.08202025.D.c	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	240.00
SITID.08202025.D.d	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 VOID PERSI ADJ 2	100 L 217000 000 000 000	SALARIES PAYABLE	-221.00
SITID.08202025.D.e	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 REISSUE H SIGLER	100 L 217000 000 000 000	SALARIES PAYABLE	48.00
SITID.08202025.D.f	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-43.00
Vendor Total					147,134.46
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00204870	08/08/2025	1994M UPPER SHOPPERS FUEL CAP TRUCK #45	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.13
47-00204642	08/08/2025	2183M SHOP BATTs FOR AUCTION GH BATTs	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	245.33
47-00204616	08/08/2025	2182M SHOP PUSH BUTTON SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	5.33
47-00204976	08/08/2025	2195M SHOP SUPPLIES DRAIN PAN FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.68
47-00204911	08/08/2025	2194M SHOP BUCKET TRUCK CLUTCH FAN BLADE & FAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	210.72
47-00204975	08/08/2025	2194M SHOP BUCKET TRUCK CLUTCH FAN BLADE & FAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-210.72
Vendor Total					352.47
KING, PATRICK M		Employee or Student Payment - Address Exempt from Public Documents			
8/20/25	08/22/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	84.00
Vendor Total					84.00
KLINGLER ASPHALT, LLC		210 N 700 W BLACKFOOT, ID 83221			
25661	08/29/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	53,494.50
Vendor Total					53,494.50
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
219066	08/29/2025	Compatible HP Color Laserjet M551 Magenta Toner (6,000	100 E 512000 410 443 000	SUPPLIES LEW	175.00
Vendor Total					175.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9312675599	08/15/2025	29143T AMP FUSE, SCREW, NUT, FLAT WASHER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.72
9312700693	08/22/2025	2537M SHOP GROUNDS SCREWS	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9312708188	08/22/2025	29203T BUTT CONN & PAN SCREW ASST	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.41
9312733612	08/29/2025	2584M SHOP GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.16
Vendor Total					410.41
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	08/05/2025	LEGLSHLD - LEGAL SHIELD for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2025	LEGLSHLD - LEGAL SHIELD for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,034.52
Vendor Total					1,121.22
LEIBY, CRAIG E		Employee or Student Payment - Address Exempt from Public Documents			
2025-11	08/08/2025	CDL TEST FOR 7/29/25 DM, 7/29/25 CW, 7/30/25 CA, 7/30/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	600.00
2025-12	08/08/2025	CDL TESTING DS 8/5 & CDL TESTING DR 8/5	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2025-13	08/29/2025	CDL TEST FORD JF & VS 8/22/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2025-14	08/29/2025	CDL TEST FOR AW 8/26/2025	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					1,350.00
LEONARD PETROLEUM EQUIPMENT OF		3901 N YELLOWSTONE IDAHO FALL, ID 83401			
IFIN222248	08/29/2025	29111T LABOR TO REPAIR	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	435.00
Vendor Total					435.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	08/20/2025	TSA_LINC - LINCOLN LIFE 403B for 08 20 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			
51185792	08/15/2025	2529M SHOP CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.52
51466544	08/29/2025	1568M SHOP WELDING GAS	100 E 665000 410 530 000	SUPPLIES GROUNDS	102.84
51498790	08/29/2025	1569M SHOP PARTS-GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.50
Vendor Total					292.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOMBARD, LORI J		Employee or Student Payment - Address Exempt from Public Documents			
2552600013	08/15/2025	Idaho CTE Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600013	08/15/2025	Lori Lombard attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	08/05/2025	CREDITUN - CREDIT UNION for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	08/20/2025	CREDITUN - CREDIT UNION for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,107.50
Vendor Total					8,770.00
LOPEZ, KALLIE ROBBIN		Employee or Student Payment - Address Exempt from Public Documents			
7/19/2025	08/08/2025	PREPARING TO TEACH DURING COVID & IMPLEMENTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
7/19/25	08/08/2025	DYSLEXIA: READING & WRITING LEARNING DISABILITIES	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
Vendor Total					330.00
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
982641	08/08/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.03
985171	08/08/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	159.59
996150	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	142.38
998381	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	44.02
984422	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
991245	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.36
993286	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	48.51
976732	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
982600	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	3.02
975925	08/08/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.13
975736	08/08/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.48
999327	08/08/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.98
993664	08/08/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	57.79
991112	08/08/2025	ADA - CIP	420 E 664000 540 000 000	REMODELING - ADA	7.84
991608	08/08/2025	CIP ELEMENTARY	420 E 664000 540 114 000	REMODELING	31.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
976516	08/08/2025	CIP ELEMENTARY	420 E 664000 540 114 000	REMODELING	16.87
982371	08/08/2025	SECONDARY CIP	420 E 664000 540 122 000	REMODELING	52.23
995496	08/08/2025	SECONDARY CIP	420 E 664000 540 122 000	REMODELING	28.80
999316	08/08/2025	ADA - CIP	420 E 664000 540 000 000	REMODELING - ADA	401.10
983173	08/15/2025	CUSTODIAL - SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.70
991143	08/15/2025	CUSTODIAL - EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	7.01
995293	08/15/2025	VEHICLE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.02
992442	08/15/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.66
990452	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.24
980615	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	109.33
99323	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	124.30
991014	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.48
992661	08/15/2025	CIP - ELEMENTARY REMODEL	420 E 664000 540 114 000	REMODELING	13.60
978318	08/15/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	REMODELING	26.54
990870	08/15/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	10.33
982446	08/15/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	48.86
981158	08/15/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	51.92
987551	08/15/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	4,318.14
999320-8/8/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.30
975489-8/11/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.39
999737-7/25/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.92
980719-07/02/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	72.99
980495-7/16/25	08/22/2025	VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.32
994478-8/06/25	08/22/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	36.73
976822-8/12/15	08/22/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.15
992468	08/22/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.41

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
974760	08/22/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.81
997123	08/22/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	66.48
982468	08/22/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	170.68
980215	08/22/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	206.41
985425	08/22/2025	PAINTING - REPAIR	420 E 664000 540 114 000	REMODELING	19.15
996794	08/22/2025	CIP - SECONDARY	420 E 664000 540 122 000	REMODELING	41.89
997412	08/22/2025	TOOLS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	50.31
993168	08/22/2025	GROUNDS - TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	28.48
981220-8/14/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.39
98261-8/18/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	142.68
992806-8/20/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.08
991831-8/19/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.90
994793-8/21/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
979905-8/13/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	26.42
979835-8/13/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.12
978686-8/13/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
980673-8/14/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	22.76
981011	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.16
982782-8/15/25	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.76
980697	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.37
996499	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.88
981644	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.44
998698	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.21
980873-8/14/25	08/29/2025	ADA - RAMP	420 E 664000 540 000 000	REMODELING - ADA	31.33
977807	08/29/2025	ADA - RAMP	420 E 664000 540 000 000	REMODELING - ADA	11.55
980813	08/29/2025	CIP - SYRINGA BB POSTS	420 E 664000 540 114 000	REMODELING	117.78

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LOWES		PO Box 669821 DALLAS, TX 75266-0775			
979676	08/29/2025	CIP - LIGHT POST	420 E 664000 540 122 000	REMODELING	43.11
989203	08/29/2025	TOOLS - SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	32.74
979490	08/29/2025	CUSTODIAL TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	26.50
990909	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.26
Vendor Total					8,212.62
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID027-4811	08/15/2025	CIP - PLAYGROUNDS TYHEE	420 E 664000 540 114 000	REMODELING	22,272.51
ID027-4920	08/29/2025	SITE PREP INSTALL/EXCAVATE AND HAUL	420 E 664000 540 114 000	REMODELING	41,029.99
Vendor Total					63,302.50
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
377	08/08/2025	REPAIRS AT ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25,256.00
Vendor Total					25,256.00
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
137248613002	08/08/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	846.00
137248613002	08/08/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	104.36
Vendor Total					950.36
MCU SPORTS INC.		822 W JEFFERSON BOISE, ID 83702			
277809	08/08/2025	FREIGHT CHARGES ON RING TOSS/DODGE BALL	261 E 621000 410 000 000	SUPPLIES - GENERAL	113.70
Vendor Total					113.70
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
39404578	08/08/2025	2527M - SYRINGA/FAILED COMPRESSORS	100 E 664000 471 530 000	BUILDING REPAIRS	192.00
3	08/29/2025	HVAC - INDIAN HILLS	420 E 664000 540 114 000	REMODELING	6,455.25
Vendor Total					6,647.25
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	08/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00

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MICKELSEN CONSTRUCTION CO., INC.		76 N 550 W BLACKFOOT, ID 83221			
2	08/29/2025	BID AWARD - TENNIS COURTS AT CENTURY HIGH SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	80,028.01
Vendor Total					80,028.01
MOTION INDUSTRIES, INC.		PO Box 98412 CHICAGO, IL 60693			
ID12-00562487	08/29/2025	2292M - GATE CITY/VENT REPAIR OUTSIDE DOOR #4	100 E 664000 471 530 000	BUILDING REPAIRS	32.43
Vendor Total					32.43
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
6727433	08/15/2025	2372M - ALARM/MONITORING FOR ALL SCHOOLS	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			
26125	08/15/2025	1900M - INDIAN HILLS/SPRINKLER REPAIRS & MOVES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,876.66
26127	08/15/2025	1928M - CHS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,381.25
26124	08/15/2025	1938M - ELLIS/SPRINKLERS	420 E 664000 540 000 000	REMODELING - ADA	5,881.40
26123	08/15/2025	1943M - SYRINGA/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,653.75
21983F	08/22/2025	2626M - PV TECH/FALL TREE CARE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00
Vendor Total					13,082.06
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
2105	08/29/2025	PEG PETERSON TOURNAMENT 8/22-8/23/25	490 E 515000 321 210 000	FACILITY RENTALS	1,375.00
2105	08/29/2025	PEG PETERSON TOURNAMENT 8/22-8/23/25	100 R 419900 900 000 000	OTHER LOCAL REVENUE	1,000.00
Vendor Total					2,375.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
639TC2025	08/15/2025	HEARTSAVER K-12 SCHOOLS	100 E 661000 410 105 024	SUPPLIES SAFETY	65.00
673 TC 2025	08/29/2025	HEARTSAVER K-12 08-23-2025	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
Vendor Total					120.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
5853	08/15/2025	2540M - TYHEE/MONTHLY CONTRACT & FEES FOR JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00

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MOUNTAIN WEST EQUIPMENT LLC		2001 N WOODRUFF AVE IDAHO FALLS, ID 83401			
PO337002	08/08/2025	1785M - SHOP/PIN MOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.04
Vendor Total					84.04
MOUNTAIN WEST RADIATOR & REPAIR		1645 N MAIN ST POCATELLO, ID 83201			
25472	08/08/2025	2191M - RADIATOR REPAIR FOR BUCKET TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	145.00
Vendor Total					145.00
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107188190.001	08/08/2025	2346M - AMS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.26
S107169967.001	08/08/2025	2334M - GREENACRES/DOUBLE CHECK OF IRRIGATION	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,736.51
S107155976.001	08/08/2025	2057M - NEW HORIZON/PRESSURE VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	3,227.74
S107117213.004	08/08/2025	2057M - NEW HORIZON/REPLACE PRESSURE VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,357.59
S107166161.001	08/15/2025	2427M - HMS/WATER SYSTEM	420 E 664000 540 122 000	REMODELING	284.71
S107207970.001	08/15/2025	2429M - CHS/NEW SPED ROOM	420 E 664000 540 122 000	REMODELING	11.37
S107194458.001	08/15/2025	2348M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	199.03

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MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107117008.001	08/15/2025	SLOAN V551A VAC BRKR REP KIT 3323192	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.48
S107117008.001	08/15/2025	SLOAN EBV136A GS SOLND ISO/OP ASSY 3325453	100 E 664000 481 530 000	EQUIPMENT REPAIR	141.95
S107117008.001	08/15/2025	PASCO 28 1/4X2 - 1/4 CLS BLT W/2 NUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.70
S107117008.001	08/15/2025	DRBN 17 S/S SPIN-N-LOCK STRAINERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	81.48
S107117008.001	08/15/2025	3/8 C X 1/2 F X 12 SS BRAIDED FCT SUPPLY	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.60
S107117008.001	08/15/2025	3/BC X 1/2 F X 20 SS BRAIDED FCT SUPPLY	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.44
S107117008.001	08/15/2025	DRBN 4031 1-1/4X 3/4 URINAL SPUD 2/GASKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.64
S107117008.001	08/15/2025	M/R 70885 1/2 X 1429 BLUE MONSTER TAPE	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.92
S107117008.001	08/15/2025	MOEN 101310 LEVER HANDLE KIT CHATEAU - 1 HDL LAV	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.22
S107117008.001	08/15/2025	ELKAY 98536AC PUSH BUTTON ASSY KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	990.00
S107117008.001	08/15/2025	490-11240 WHT CLST BOLT CAPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.92
S107117008.001	08/15/2025	MOEN L64601 1 LAV FAUCET 1 HDL CS L/DRAIN - LEVER	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,592.10
S107117008.001	08/15/2025	PASCO 2194 DRINKING FOUNTAIN PUSH BUTTON 3/8 FPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	260.52
S107117008.001	08/15/2025	ELKAY 1000001965 RETAINING NUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	103.76
S107117008.001	08/15/2025	ELKAY 61313-C CARTRIDGE (61316)	100 E 664000 481 530 000	EQUIPMENT REPAIR	334.62
S107117008.001	08/15/2025	4030 1X3/4 URINAL SPUD W/GASKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	56.60
S107117008.001	08/15/2025	SLOAN H553 O-RING 5308696	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.00
S107117008.001	08/15/2025	SLOAN 41001A REGAL REBUILD KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.47
S107117008.001	08/15/2025	SLOAN R1002A 1.5 REG REBUILD KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	366.10
S107117008.001	08/15/2025	CHF 897-RCF SERV SINK FCT W/VB	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.10
S107117008.001	08/15/2025	TS B-10K SPRAY VALVE REPAIR KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.50
S107117008.001	08/15/2025	PASCO 2197 RETRO DRINKING FOUNTAIN KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	335.95
S107117008.001	08/15/2025	LEG 114-603N 1/2 FPTX3/8 QT ANGLE STOP QUARTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.96
S107117008.001	08/15/2025	LEG -604NL 5/8X3/8 QT ANGLE STOP QUARTER TURN	100 E 664000 481 530 000	EQUIPMENT REPAIR	87.72
S107117008.001	08/15/2025	MOEN 1225B CARTRIDGE PLASTIC BULK	100 E 664000 481 530 000	EQUIPMENT REPAIR	213.28
S107117008.001	08/15/2025	MOEN 1224B CARTRIDGE 2 HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107117008.001	08/15/2025	MOEN 1225 CARTRIDGE DURALAST KITCHEN AND BATH	100 E 664000 481 530 000	EQUIPMENT REPAIR	285.55
S107117008.001	08/15/2025	FISHER LF462201-32601 LH STEM W/HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.50
S107117008.001	08/15/2025	SLOAN A6 COUPLING HANDLE NUT CP	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.50
S107117008.001	08/15/2025	SLOAN REGAL 186XL URINAL FLUSH VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,592.14
S107117008.001	08/15/2025	SLOAN REGAL 110 XL CLOSET FLUSH VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.61
S107117008.001	08/15/2025	959 1-1/2 BRASS CLST SPUD 2/GASKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.60
S107117008.001	08/15/2025	TS 007861-45 RUBBER RING	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.35
S107117008.001	08/15/2025	12 SLOAN A6 cOUPLING HANDLE NUT CP - \$7.46 EACH -	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.52
S107193406.001	08/15/2025	2374M - SHOP/TOILET SEATS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	462.69
S107217568.001	08/22/2025	1929M CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	272.63
S107227691.001	08/22/2025	2436M - ELLIS/HEAT EXCHANGER	100 E 664000 481 530 000	EQUIPMENT REPAIR	61.10
S107230502.001	08/22/2025	2064M - ELLIS/RE-PIPE HEAT EXCHANGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.41
S107226340.001	08/22/2025	2434M - ELLIS/HEAT EXCHANGER	100 E 664000 481 530 000	EQUIPMENT REPAIR	35.28
S107177330.001	08/29/2025	2065M - SHOP/STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,272.63
S107217045.001	08/29/2025	2646M - PLUMBING 1" T & P	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.09
Vendor Total					22,852.88
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102024	08/15/2025	PHS/SERVICE CALL ON HP COLOR LASERJET PRINTER	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	134.98
102033	08/15/2025	PHS/SERVICE CALL ON HP LASERJET PRINTER	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
102174	08/22/2025	Canon 070 cartridge	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
102279	08/22/2025	CE412A - Y Yellow	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	90.00
102279	08/22/2025	CE413A - M Magenta	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	90.00
102279	08/22/2025	CE411A - C Cyan	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	90.00
102279	08/22/2025	CE410X - Black	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	180.00
102216	08/22/2025	CANNON TC-21 PLOTTER PRINTER	610 E 655000 550 000 000	EQUIPMENT	810.00

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MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102263	08/22/2025	Service call on Plotter, small printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00
102263	08/22/2025	PRO 2100 - maintenance cartridge	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
102282	08/22/2025	Ink Replacement 414A Black (Shelley)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	109.00
102282	08/22/2025	Ink Cartridge Replacement CE505A (Elaine)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	50.00
102258	08/29/2025	CRG046H - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
102280	08/29/2025	Canon ImageClass LBP6230DW print cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	50.00
Vendor Total					2,220.98
MULTI HEALTH SYSTEMS, INC.		PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512			
SIP00553339	08/29/2025	Spanish ASRS Parent Forms (2-5 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.00
SIP00553339	08/29/2025	ASRS Teacher/Childcare Provider Forms (2-5 Years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	500.00
SIP00553339	08/29/2025	ASRS parent Forms (2-5 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	625.00
SIP00553339	08/29/2025	Shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.23
Vendor Total					1,401.23
MUSETTI, ANTHONY COLE		Employee or Student Payment - Address Exempt from Public Documents			
2552600019	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600019	08/15/2025	Anthony Musetti attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
MUSIC & ARTS		5295 WESTVIEW DR STE 300 FREDERICK, MD 21703			
INV052657173	08/08/2025	160 Tenor Trombone Bucket Mute 8.5 in.	490 E 515000 410 210 031	MUSIC	128.00
INV052628533	08/08/2025	461381000000000 Yamaha YCL-681 Professional Eb Clarinet	490 E 515000 410 210 031	MUSIC	4,156.00
Vendor Total					4,284.00
MUSIC IS ELEMENTARY		5520 MAYFIELD ROAD CLEVELAND, OH 44124			
INV-38741	08/15/2025	Purposeful Pathways Book 1 Electronic Visuals (Download)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	135.00
INV-38741	08/15/2025	Purposeful Pathways Book 2 Electronic Visuals (Download)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	165.00
Vendor Total					300.00

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NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600022	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	135.85
2552600022	08/15/2025	Rhonda Naftz attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					135.85
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
238472	08/08/2025	29140T - SHOCK 65	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.64
238237	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTERS, MOTOR OIL (M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	130.92
239380	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTERS, MOTOR OIL (M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.20
239382	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTER (M #41 CREDIT)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-22.16
239833	08/15/2025	29202T - SEA FOAM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.79
239591	08/15/2025	29202T - FUEL FILTER, OIL FILTER, AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-64.70
240173	08/15/2025	29202T - 10W30 OIL QT, 10W30 OIL 5 QT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.30
239911	08/15/2025	28860T - IGNITION COIL (M-24)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.67
239931	08/15/2025	28860T - HIGH THREAD PLUG (M-24)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.57
241296	08/22/2025	29207T - WEATHER STRIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.73
241110	08/22/2025	29207T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	238.38
241120	08/22/2025	29207T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.60
241191	08/22/2025	29207T - NCB GLASS CLEANER 19 OZ.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
240948	08/22/2025	29207T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	440.71
240552	08/29/2025	2576M - SHOP/HEAVY LIFT JACK	420 E 665000 550 530 000	EQUIPMENT GROUNDS	179.99
243084	08/29/2025	28866T - ELECTRICAL FUEL PUMP (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-180.31
241943	08/29/2025	29213T - ALUM SPEAKER 8"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	275.23
242568	08/29/2025	29213T - SQUEEGEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	352.56
242407	08/29/2025	28865T - FUEL, OIL & AIR FILTER (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	113.15
242501	08/29/2025	28865T - LIT GROMMET (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.66
242606	08/29/2025	28865T - LIT GROMMET (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.50
242634	08/29/2025	28865T - 15W40 OIL (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-14.30

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
242037	08/29/2025	29218T - SHOP TRUCKS/OIL, & AIR FILTERS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	73.82
242769	08/29/2025	29217T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.68
242807	08/29/2025	29217T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
241903	08/29/2025	28861T - OIL & AIR FILTER (M-2)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	119.67
242338	08/29/2025	28861T - OIL & AIR FILTER (M-87)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.27
242547	08/29/2025	28861T - MOTOR OIL & AIR FILTER (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	392.38
242555	08/29/2025	28861T - MOTOR OIL 15W40 (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	248.73
242656	08/29/2025	28861T - MOTOR OIL 15W40 (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-411.36
241744	08/29/2025	28862T - HORN (F-99)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.99
241959	08/29/2025	28862T - WINDSHIELD WASHER PUMP, LIGHT ORANGE (T-	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.93
241791	08/29/2025	28862T - OIL, AIR & FUEL FILTER (T-32)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	142.51
241594	08/29/2025	28862T - OIL, AIR & FUEL FILTER (T-27)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.57
242824	08/29/2025	28862T - FUEL MODULE (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	196.68
242044	08/29/2025	28862T - OIL & AIR FILTER, 5W30 OIL (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.06
242770	08/29/2025	28862T - ELECTRICAL FUEL PUMP (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	180.31
242216	08/29/2025	28863T - AIR FILTER (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.01
242164	08/29/2025	28863T - REMAN/STARTER, CORE DEPOSIT (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	418.96
242043	08/29/2025	28863T - OIL, FUEL & AIR FILTER (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	136.24
242150	08/29/2025	28863T - PRO SELECT AIR FILTER (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-17.31
Vendor Total					3,835.31
NATIONAL COATINGS & SUPPLIES, INC.		PO Box 204383 DALLAS, TX 75320-4383			
25972843	08/08/2025	29108T - PAINT FOR HOOD, ACRYLIC STAGE 1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.15
26178101	08/08/2025	2188M - SHOP SUPPLIES/MESH PAD	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.33
Vendor Total					89.48
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	08/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50

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NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	08/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
Vendor Total					580.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	08/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 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.08052025.D	08/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.00
RLIFE.08202025.D	08/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	528.00
Vendor Total					672.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
29083469	08/08/2025	WRAML3 Q-GLOBAL SCORING WITH INTERPRETIVE	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	709.20
29083469	08/08/2025	WISC-V Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	567.00
29083469	08/08/2025	KTEA-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	385.00
29083469	08/08/2025	ASRS Q-GLOBAL INTERPRETIVE REPORT QTY 1	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	105.00
29083469	08/08/2025	BASC-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	504.00
29083469	08/08/2025	WPPSI-IV INTERPRETIVE REPORT Q-GLOBAL	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	567.00
29089918	08/15/2025	CELF Preschool-3 Record Forms Qty 25 (print) A1030001857	257 E 521000 410 000 000	SUPPLIES GENERAL	282.75
29089918	08/15/2025	estimated shipping	257 E 521000 410 000 000	SUPPLIES GENERAL	41.98
29095736	08/15/2025	GARS-3 Summary/Response Forms Qty 50 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	273.00
29095736	08/15/2025	ABAS-3 School Teacher Form Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	387.00
29095736	08/15/2025	BASC-3 PRS Adolescent Record Forms Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	238.40
29095736	08/15/2025	BASC-3 PRS Child Handscore Worksheets Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	40.50
29095736	08/15/2025	shipping per quote	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	46.95

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NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
29095889	08/15/2025	30807 - BASC-3 PRS Preschool Record Forms Qty 25	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	178.80
29095889	08/15/2025	30809 - BASC-3 PRS Preschool Record Forms Spanish	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	119.20
29095889	08/15/2025	30810 - BASC-3 PRS Child Record Forms Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	238.40
29095889	08/15/2025	0158008359 - GARS-3 Summary/Response Forms Qty 50	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	364.00
29095889	08/15/2025	30801 - BASC-3 TRS Preschool Record Forms Qty 25	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	119.20
29095889	08/15/2025	30803 - BASC-3 TRS Child Record Forms Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	238.40
29095889	08/15/2025	shipping per quote	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	62.90
29095737	08/15/2025	shipping per quote	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	32.25
29095737	08/15/2025	0158009193 - ABAS-3 Infant & Preschool	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	645.00
29095879	08/15/2025	SSIS SEL Edition Teacher Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.20
29095879	08/15/2025	SSIS SEL Edition Parent Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.20
29095879	08/15/2025	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	484.00
29095879	08/15/2025	Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	484.00
29095879	08/15/2025	Vineland-3 Comprehensive Level Parent/Caregiver Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	242.00
29095879	08/15/2025	WISC-V Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,950.00
29095879	08/15/2025	WISC-V Response Booklet 1 Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,595.00
29095879	08/15/2025	WNV Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	319.60
29095879	08/15/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	213.96
29136260	08/29/2025	30807 - BASC-3 PRS Preschool Record Forms Qty 25	257 E 521000 410 000 000	SUPPLIES GENERAL	298.00
29136260	08/29/2025	0158010442 - SSIS SEL Edition Parent Forms Qty 25	257 E 521000 410 000 000	SUPPLIES GENERAL	205.80
29136260	08/29/2025	0158010434 - SSIS SEL Edition Teacher Forms Qty 25	257 E 521000 410 000 000	SUPPLIES GENERAL	205.80
29136260	08/29/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	35.48
Vendor Total					12,453.97
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
108907	08/15/2025	29153T - SWEATSHIRTS FOR TRANSPORTATION	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,744.80
Vendor Total					1,744.80

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NIELSEN, REBECCA ANN		Employee or Student Payment - Address Exempt from Public Documents			
8/21/25	08/29/2025	DYSLEXIA: READING & WRITING LEARNING DISABILITIES	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
Vendor Total					165.00
NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
9611	08/15/2025	MONTHLY JANITORIAL SERVICE @ ALL SECONDARY	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.08052025.	08/05/2025	ADMINDI - DISABILITY - ADMIN for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202025.	08/20/2025	ADMINDI - DISABILITY - ADMIN for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,043.25
Vendor Total					1,209.00
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
434448937001	08/08/2025	2531M - SHOP SUPPLIES/INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	71.05
Vendor Total					71.05
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
339040	08/29/2025	Team Consumption - 40 credit pack - academic - Value Incentive	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	365.97
Vendor Total					365.97
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
29285	08/29/2025	2549M - CAPS/EMBROIDERY	100 E 664000 471 530 000	BUILDING REPAIRS	466.02
Vendor Total					466.02
OLIVER, CASEY BRAND		Employee or Student Payment - Address Exempt from Public Documents			
2/10-5/28/25	08/29/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	80.04
Vendor Total					80.04
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0112242-IN	08/08/2025	1993M - CHS/SERVICE CALL ON BOX CAR ROLLUP	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
Vendor Total					125.00
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
1052600035	08/22/2025	2017 CHEVY SILVERADO 2500	420 E 661000 551 530 000	VEHICLE REPLACEMENT	19,900.00
1052600035	08/22/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
Vendor Total					20,000.00

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PACIFIC STEEL		PO Box 2230 POCATELLO, ID 83206-2230			
9087826	08/08/2025	2060M - AMS/REPLACE DOOR	420 E 664000 540 122 000	REMODELING	234.45
Vendor Total					234.45
PALMER HAMILTON LLC		143 S JACKSON ST STE 1 ELKHORN, WI 53121			
S1002156	08/22/2025	2368M - EDAHOW/LUNCH TABLES	100 E 664000 471 530 000	BUILDING REPAIRS	927.50
Vendor Total					927.50
PARKER, JENNIFER LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2552600015	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600015	08/15/2025	Jennifer Parker attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
PARKER, ROBERT E		Employee or Student Payment - Address Exempt from Public Documents			
8/15/2025	08/22/2025	REUNION TOUR GUIDE FOR RENTAL - CLASS OF 1975	100 R 419100 100 000 000	RENTALS	100.00
Vendor Total					100.00
PASQUELLA, KRISTINA M		Employee or Student Payment - Address Exempt from Public Documents			
2552600016	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600016	08/15/2025	Kristina Pasquella attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
PAUL DAVIS RESTORATION OF IDAHO		1022 LINCOLN RD IDAHO FALLS, ID 83401			
25-6197-M-KS	08/08/2025	2534M - PHS/MOLD REMOVAL	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,542.28
Vendor Total					1,542.28
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
0000443990	08/22/2025	incentive medals	100 E 512000 410 419 000	SUPPLIES EDA	135.00
Vendor Total					135.00
PEARSON EDUCATION, INC.		13036 COLLECTION CENTER DR CHICAGO, IL 60693			
29115949	08/29/2025	Personal Financial Literacy Student Activity Guide	100 E 515000 440 210 000	TEXTBOOKS HHS	374.85
29115949	08/29/2025	Personal Financial Literacy Student Edition with Six (6) MyLab	100 E 515000 440 210 000	TEXTBOOKS HHS	874.95
29115949	08/29/2025	Freight Cost	100 E 515000 440 210 000	TEXTBOOKS HHS	112.50
Vendor Total					1,362.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PETTIT, SUSAN A		Employee or Student Payment - Address Exempt from Public Documents			
8/4/25	08/22/2025	REIMBURSEMENT FOR PRINCIPALS' MTG REFRESHMENT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	156.00
Vendor Total					156.00
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000512881	08/22/2025	DOT EMPLOYEE PHYSICALS FROM 7/8-7/24/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000512881	08/22/2025	DOT EMPLOYEE PHYSICALS FROM 7/8-7/24/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,255.00
Vendor Total					2,460.00
PICHA, TIMOTHY PAUL		Employee or Student Payment - Address Exempt from Public Documents			
8/15/25	08/22/2025	REIMBURSE FOR DEPT. SAFETY MTG.	100 E 661000 410 105 024	SUPPLIES SAFETY	249.75
Vendor Total					249.75
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6029259.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	475.48
S6029200.001	08/08/2025	2113M - CHUBBUCK/ZONE 13	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.22
S6027996.001	08/08/2025	1939M - BLU DECODER	420 E 664000 540 114 000	REMODELING	463.99
S5994138.001	08/08/2025	2146M - HMS/MAINLINE LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	389.60
S6038947.001	08/08/2025	2148M - FMS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.04
S6038663.001	08/08/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	174.66
S6038098.001	08/08/2025	1948M - HHS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.42
S6035661.001	08/08/2025	2116M - SYRINGA/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.10
S6030429.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.20
S6030605.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.52
S6030854.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.30
S6048496.001	08/15/2025	2476M - ELLIS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	190.77
S6053296.001	08/15/2025	2122M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	383.38
S6052314.001	08/15/2025	2453M - SYRINGA/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	57.68
S6053321.001	08/15/2025	2453M - INDIAN HILLS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.33
S6041510.001	08/15/2025	2119M - FMS/FIX VARIOUS LATARELS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6041497.001	08/15/2025	2118M - HHS/FIND & FIX BROKEN SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6054781.001	08/15/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	583.82
S6057711.001	08/15/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	-118.41
S6054921.001	08/15/2025	2479M - SHOP/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.02
S6041007.001	08/15/2025	2349M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	356.83
S6040433.001	08/15/2025	2149M - FMS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.86
S6039641.001	08/15/2025	1948M - HHS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	796.97
S6041366.001	08/15/2025	1948M - HHS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.45
S6061855.001	08/22/2025	2124M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.85
S6061494.001	08/22/2025	1462M - CHS/SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.07
S6060110.001	08/22/2025	2123M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	304.16
S6059934.001	08/22/2025	2482M - SPRINKLER REPAIR SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	368.78
S6059868.001	08/22/2025	2480M - PV TECH/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.27
S6068147.001	08/22/2025	2601M - HHS/FIND & FIX BROKEN SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	117.71
S6065303.001	08/22/2025	2600M - HHS/1.5" VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.88
S6074364.001	08/29/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	112.89
S6074954.001	08/29/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	249.98
S6076972.001	08/29/2025	2604M - IMS/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.80
S6076691.001	08/29/2025	2603M - IMS/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	232.97
				Vendor Total	5,951.86
PITCHFORD, PAIGE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/8-8/18/2025	08/22/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	32.88
				Vendor Total	32.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATFORM ATHLETICS, LLC		39 JOHN FINLEY 111 WAY FRAMINGHAM, MA 01701			
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	600.00
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	600.00
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	300.00
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	25.00
Vendor Total					1,525.00
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6L22754	08/08/2025	2165M - IMS/REPLACE LIGHTS IN CAFETERIA	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	654.37
6L85707	08/08/2025	2164M - HHS/MOVE SWITCH - EXHAUST FAN	100 E 664000 471 530 000	BUILDING REPAIRS	36.99
6M14960	08/08/2025	9899M - HHS/MEDIA CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	49.58
6M20681	08/08/2025	2166M - HHS/PARKING LOT LIGHTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	254.49
6M02047	08/08/2025	9898M - FMS/BREAKER REPLACEMENT IN MOD 4	100 E 664000 471 530 000	BUILDING REPAIRS	314.23
6L68848	08/08/2025	1942M - WAREHOUSE/T8 BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,796.58
6M39490	08/15/2025	2282M - PV TECH/RTU4 COMMUNICATION	100 E 664000 471 530 000	BUILDING REPAIRS	109.49
6M68847	08/15/2025	25029C - FACEPLATES/KEYSTONE BLANKS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	497.07
6M76583	08/15/2025	25029C - HDMI KEYSTONE/FAREPLATE OLD STYLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	765.80
6M87849	08/15/2025	25029C - 2" READY SLEEVE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.55
6N61234	08/29/2025	2501M - SHOP/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	89.49
6N39097	08/29/2025	2501M - SHOP/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	54.54
6M62975	08/29/2025	2501M - SHOP/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	4.43
6N76248	08/29/2025	2290M - PV TECH/BLOWN FUSES	100 E 664000 471 530 000	BUILDING REPAIRS	109.49
6N83190	08/29/2025	2503M - HMS/RUN POWER TO WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	50.63
Vendor Total					4,797.73
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
66801495	08/15/2025	2542M - SHOP/GRID DRAIN W/ OVERFLOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	135.10
66622609	08/15/2025	2525M - SHOP/FLUSH O'METER REPAIR KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	763.65
91574566	08/15/2025	1516M - GOLD BRASS BUBBLER HEAD CARTRIDGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.12

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PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
67131807	08/29/2025	2638M - SHOP/STOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	758.44
Vendor Total					1,666.31
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
8816	08/22/2025	GOVERNOR'S BREAKFAST ON 8/6/2025	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
9038	08/22/2025	MEMBER ANNUAL DUES 501	100 E 632000 391 126 000	PROF DUES & FEES	5,775.00
Vendor Total					5,925.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.08052025.	08/05/2025	EF_PHS - ED FOUNDATION - PHS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.08202025.	08/20/2025	EF_PHS - ED FOUNDATION - PHS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	531.67
EF_PHS.08202025.	08/20/2025	EF_PHS - ED FOUNDATION - PHS for 08 20 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2.50
EF_PHS.08202025.	08/20/2025	EF_PHS - ED FOUNDATION - PHS for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-2.50
Vendor Total					548.17
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
3010	08/15/2025	2373M - SHOP/1ST AID KITS	100 E 665000 410 530 000	SUPPLIES GROUNDS	191.56
Vendor Total					191.56
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	08/20/2025	DUES_AFT - A.F.T. DUES for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
Vendor Total					493.00
PRESCOTT, AMY MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/15/25	08/22/2025	REIMBURSE FOR BLT LUNCH	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	65.42
8/20/25	08/22/2025	BREAKFAST FOR STAFF ON FIRST DAY	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	103.69
8/25/25	08/29/2025	REIMBURSE FOR STAFF LUNCH	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	56.72
Vendor Total					225.83
PRESTWICH, JODI L		Employee or Student Payment - Address Exempt from Public Documents			
8/5/25	08/29/2025	BUILDING POSITIVE SCHOOL ENVIRONMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00

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PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
30165	08/08/2025	2367M - TYHEE/ANNUAL CERT OF EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	251.00
30154	08/08/2025	2367M - TENDOY/ANNUAL CERT OF EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.00
30156	08/08/2025	2367M - GREENACRES/ANNUAL CERT OF EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.00
30231	08/15/2025	2539M - FMS/CERT & COMPLIANCE FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	306.00
30232	08/15/2025	2539M - ROBOTICS LAB/CERT & COMPLIANCE FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	64.00
30224	08/15/2025	2536M - NEW HORIZONS/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	233.00
30221	08/15/2025	2536M - GATEWAY/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	64.00
30219	08/15/2025	2536M - EDAHOW/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.00
30211	08/15/2025	2536M - WILCOX/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	85.00
30263	08/15/2025	2546M - AMS/ANNUAL CERT FOR FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	437.00
30253	08/15/2025	2546M - IMS/ANNUAL CERT FOR FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
30190	08/15/2025	2528M - CHUBBUCK/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	98.00
30192	08/15/2025	2528M - ELLIS/ANNUAL CERT OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
30208	08/15/2025	2528M - LINCOLN/ANNUAL CERT OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	197.00
30195	08/15/2025	2528M - GATE CITY/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	99.00
30205	08/15/2025	2528M - L&C/ANNUAL CERT OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	127.00
30204	08/15/2025	2528M - JEFFERSON/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	99.00
30306	08/22/2025	2631M - CHS/KITCHEN - ANNUAL CERT FOR FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	584.00
30333	08/29/2025	2639M - HHS/ANNUAL CERT/EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	459.00
Vendor Total					3,830.00
PRO-ED INC.		PO Box 679029 DALLAS, TX 75267-9029			
3098357	08/22/2025	TACL-4: Examiner Record Booklet (25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	142.00
3098357	08/22/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.20
Vendor Total					156.20
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27397891S210	08/08/2025	2535M - TYHEE WASTE REMOVAL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,043.99
Vendor Total					1,043.99

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
08 05 25 JW	08/05/2025	PERSI Adjustment	100 E 661000 210 105 024	P.E.R.S.I.	-124.61
PERSI_3.08052025.	08/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,083.47
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	44,929.99
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,582.81
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,621.78
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,321.14
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	980.41
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,493.66
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.33
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,577.88
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	265.29
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	519.16
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	165.70
PERSI_3.08052025.	08/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,764.95
PERSI_3.08052025.	08/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.11
PERSI_2.08202025.	08/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	223.45
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	344,736.65
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	46,993.72

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,014.41
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.73
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,430.27
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,930.83
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	265.29
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,002.60
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	578.74
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,590.86
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	160.13
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,486.41
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	980.39
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	110.47
PERSI_2.08202025.	08/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	301.52
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534,460.29
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4,980.07
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,307.78
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,203.09
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.58
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	923.96
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,243.56
08 20 25 MK	08/20/2025	PERSI Adjustment	257 E 521000 210 000 000	P.E.R.S.I.	-698.74
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	90.90
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.25
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	100.37

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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_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	151.65
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-174.53
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-291.17
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	598.71
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	393.14
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	455.94
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	84.75
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	114.19
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	998.85
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	70.77
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	131.74
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.43
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	118.07
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-105.16
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-170.76
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-284.44
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-175.42
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-598.71
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-925.16
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-455.94
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-886.24
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.75
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-114.18
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-998.85
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	180.07
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	299.95

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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_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25 H	100 L 217000 000 000 000	SALARIES PAYABLE	-172.58
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25 H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.48
Vendor Total					1,170,959.80
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
1029	08/15/2025	DOT PRE-EMPLOYMENT SCREENINGS FOR 7/8-7/31/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	440.00
Vendor Total					440.00
REDDISH, CHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
2552600012	08/15/2025	CTE Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600012	08/15/2025	Chantel Reddish attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552600005	08/22/2025	Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	613.08
2552600005	08/22/2025	Mileage	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	63.60
2552600005	08/22/2025	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
2552600005	08/22/2025	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.00
2552600005	08/22/2025	Uber to and from airport - Denver	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	53.78
2552600005	08/22/2025	Parking at airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	88.00
Vendor Total					1,429.91
REECE, HEATHER RACHELLE		Employee or Student Payment - Address Exempt from Public Documents			
8/27/25	08/29/2025	CREDIT REIMB MORPHOLOGY CLASS FROM IMSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
REECE, JOY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2202600008	08/29/2025	Classroom Supplies - Composition Notebooks	100 E 515000 410 220 019	SUPPLIES AMS MATH	203.52
Vendor Total					203.52
REELTEK		1749 BALDY AVE POCATELLO, ID 83201			
2945	08/08/2025	Dug up and removed rock which unfortunately we had to dig it	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,147.00
2935	08/08/2025	2530M - BUS GARAGE/ROCKS IN MAINLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	800.00
Vendor Total					7,947.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RELAYHUB, LLC		PO Box 847703 BOSTON, MA 02284-7703			
449-ID-0725-1	08/28/2025	ANNUAL FEE FOR 2025-2026	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	272,647.00
Vendor Total					272,647.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	08/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
C0401	08/29/2025	DONUTS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.98
C0401	08/29/2025	MILK	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	3.99
C0401	08/29/2025	CUPS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	5.49
Vendor Total					39.46
RIDLEY'S FAMILY MARKET - POCATELLO		1000 POCATELLO CREEK RD POCATELLO, ID 83201			
3840	08/22/2025	29155T - DONUTS FOR BACK TO SCHOOL TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	111.92
5264	08/22/2025	29157T - DONUTS FOR BACK TO SCHOOL TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	81.94
C0458	08/29/2025	Donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	150.85
C0458	08/29/2025	4 Dozen Donuts and 3 gallons of Orange Juice for Faculty	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	116.89
Vendor Total					461.60
RIGHT! SYSTEMS INC.		PO Box 11626 TACOMA, WA 98411			
SI-193552	08/29/2025	Prosupport Plus and Mission	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	15,271.85
Vendor Total					15,271.85
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001183066	08/22/2025	DIGITALLINE UNLIMITED STANDARD LINE SERVICES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,779.73
Vendor Total					13,779.73
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
432096	08/15/2025	LODGING FOR JEFF CORRINGTON 7/27-7/29/25	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	573.00
432094	08/15/2025	LODGING FOR KELLY DIAL 7/27-7/29/25	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	573.00
432095	08/15/2025	LODGING FOR SAMANTHA STEED 7/27-7/29/25	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	573.00
Vendor Total					1,719.00

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ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
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
862025	08/06/2025	AUGUST ROCKY MOUNTAIN EAP BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.10
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 512000 135 114 402	SALARIES-TEACHERS/CLASSIFIED	9.20
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 512000 152 114 000	SALARIES-AIDES ELEM	6.90
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 515000 165 122 031	SALARIES-AIDES MUSIC	4.60
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 521000 152 124 000	SALARIES-AIDES EX CHILD	32.20
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 611000 118 122 008	COLLEGE AND CAREER ADVISORS	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 611000 151 122 000	SALARIES-CLERICAL SECONDARY	4.60
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 621000 152 108 409	ISAT REMEDIATION SALARIES	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 622000 151 122 000	SALARIES-CLERICAL MEDIA	4.60
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 641000 151 114 000	SALARIES-CLERICAL-ELEM SCH	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 641000 151 122 000	SALARIES-CLERICAL-SEC SCH	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 667000 152 010 000	PASS ROOM AIDES	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 681000 157 510 000	SALARIES-DRIVERS	20.70
8/5/25	08/08/2025	JULY 2025 BILLING	257 E 521000 152 000 000	SALARIES-AIDES	18.40
8/5/25	08/08/2025	JULY 2025 BILLING	260 E 521000 152 000 000	SALARIES AIDES	11.50
8/5/25	08/08/2025	JULY 2025 BILLING	274 E 512000 152 000 000	SALARIES-AIDES KIND	9.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,049.51
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	50.60
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	60.87
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	154.90
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.13
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.a	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.08202025.B.a	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.a	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.b	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.08202025.B.c	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.08202025.B.d	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.20
EAP.08202025.B.d	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08202025.B.d	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08202025.B.e	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.f	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
				Vendor Total	2,592.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
13574639	08/15/2025	Rogue HB0032-2	100 E 515000 410 205 022	SUPPLIES CHS PE	171.00
13574639	08/15/2025	Rogue HB0033 - 2	100 E 515000 410 205 022	SUPPLIES CHS PE	171.00
13574639	08/15/2025	Rogue HB0034 - 2	100 E 515000 410 205 022	SUPPLIES CHS PE	190.00
13574639	08/15/2025	Shipping Costs for loop bands	100 E 515000 410 205 022	SUPPLIES CHS PE	16.80
Vendor Total					548.80
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24191117-00	08/15/2025	2284M - CHS/BLOWER ASSEMBLY	100 E 664000 471 530 000	BUILDING REPAIRS	1,041.85
24191623-00	08/15/2025	2280M - PV TECH/RTU 4 NO COMMUNICATION	100 E 664000 471 530 000	BUILDING REPAIRS	61.30
24191630-00	08/15/2025	1411M - SUPPLIES/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	78.99
24191624-00	08/15/2025	2281M - SUPPLIES FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	30.65
24191697-00	08/15/2025	2285M - CHS/BX 42 V BELT	100 E 664000 471 530 000	BUILDING REPAIRS	20.44
24191673-00	08/15/2025	2283M - SYRINGA/EXHAUST FAN 16 NOT WORKING	100 E 664000 471 530 000	BUILDING REPAIRS	8.81
24191866-00	08/15/2025	2432M - HMS/WATER SYSTEM	420 E 664000 540 122 000	REMODELING	6.71
24191874-00	08/15/2025	2286M - GATE CITY/CHANGE CAPACITOR & HARD START	100 E 664000 471 530 000	BUILDING REPAIRS	24.02
24191968-00	08/22/2025	2288M - SUPPLIES/TOOLS HVAC	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	96.11
24192114-00	08/29/2025	2293M - PHS/AC NOT WORKING IN RM'S A26, 27, 11 &	100 E 664000 471 530 000	BUILDING REPAIRS	110.54
24192115-00	08/29/2025	2294M - HVAC TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1,332.51
Vendor Total					2,811.93
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3042511878	08/08/2025	29147T - DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	283.05
3042497021	08/08/2025	29147T - DOOR GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.59
3042516745	08/08/2025	29146T - EMERGENCY HANDLE KIT/LEFT HAND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.68
3042639743	08/08/2025	29146T - SEAL/DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.62
3042582482	08/08/2025	29146T - LED LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.08
3042531791	08/08/2025	29146T -WINDOW ASSY, DRIVE SIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	997.92
3042649258	08/08/2025	29146T -LAMP, BACKUP, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97

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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			
3042846746	08/22/2025	29206T - LIGHT LED 3 INCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.27
3042714583	08/22/2025	29201T - LAMP, BACKUP, LED 7 IN.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3042717498	08/22/2025	29201T - RADIO, AM/FM/PA W/ AUX INPUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	264.61
3042871079	08/29/2025	29214T GASKET FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.22
3042852685	08/29/2025	29214T DPF ASSEMBLY & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,206.13
3042925983	08/29/2025	29214T GASKET & GASKET EXHAUST PIPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.30
3042876241	08/29/2025	29214T LIGHT, LED, 3 INCH W/BLACK H	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.27
3042871080	08/29/2025	29215T SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	488.36
3042866491	08/29/2025	29215T FAN DEGOG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	363.82
3042793888	08/29/2025	29215T RUSH TRUCK CENTERS FLEETRITE CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042901340	08/29/2025	29215T INTERNATIONAL NAVISTAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-865.00
3042852758	08/29/2025	29216T BODY WORKS BUS 84	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	2,860.25
Vendor Total					10,276.38
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
15726	08/29/2025	TRIP 13007 HHS TO BONNEVILLE SCHOOL 8/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15725	08/29/2025	TRIP 13038 HHS TO AMERICAN FALLS HIGH SCHOOL, ID	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
Vendor Total					2,200.00
SCHOLASTIC INC.		PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850			
M76478296	08/29/2025	30 copies for each teacher, monthly for Scholastic News	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	375.00
M76478296	08/29/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.50
Vendor Total					412.50
SCHOOL DISTRICT #25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	08/05/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
SD25LOST.	08/20/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
Vendor Total					65.00
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
8/6/25	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
366846	08/06/2025	BILLING ADJUSTMENTS ROCKY MOUNTAIN EAP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85.10
Vendor Total					93.78
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	08/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.36
SD25_CDL.	08/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
SD25_CDL.	08/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 20 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	41.67
SD25_CDL.	08/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 20 25 PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-41.67
Vendor Total					791.73
SCREENCASTIFY LLC		PO Box 734530 CHICAGO, IL 60673			
SC-924369	08/22/2025	Screencastify Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	16,400.00
Vendor Total					16,400.00
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
7/15-8/12/25	08/22/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	36.30
Vendor Total					36.30
SHAY'S PIE PLACE		1649 CASCADE ST. POCATELLO, ID 83201			
005882	08/08/2025	REIMBURSEMENT FOR PRINCIPAL'S MTG REFRESHMENTS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	156.00
005882	08/08/2025	REIMBURSEMENT FOR PRINCIPAL'S MTG REFRESHMENTS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-156.00
Vendor Total					0.00
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
9371-5	08/08/2025	1945M - CHS/PAINTING	420 E 664000 540 122 000	REMODELING	285.62
9375-6	08/08/2025	1945M - CHS/PAINTING	420 E 664000 540 122 000	REMODELING	65.25
9504-1	08/08/2025	2308M - IMS/PAINT & SUPPLIES	420 E 664000 540 122 000	REMODELING	413.38
9368-1	08/08/2025	2099M - SHOP SUPPLIES/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.82
2990-5	08/08/2025	2093M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	152.90
9268-3	08/08/2025	2307M - IMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.98
3229-7	08/15/2025	2312M - IMS/PAINT & SUPPLIES	420 E 664000 540 122 000	REMODELING	308.15
7014-3	08/15/2025	2541M - SHOP/PAINT SPRAYER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,380.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
3253-7	08/15/2025	2552M - AMS TRAIN CAR/BOX CAR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	46.99
7043-2	08/15/2025	2554M - AMS/HANDI-CAP RAMP/DECK	420 E 664000 540 000 000	REMODELING - ADA	97.90
3282-6	08/15/2025	2314M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	44.95
3281-8	08/15/2025	2313M - PHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.63
3164-6	08/15/2025	2551M - HHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.31
9926-6	08/15/2025	2315M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	209.75
9634-6	08/15/2025	2550M - HHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	245.74
9586-8	08/15/2025	2311M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	144.79
9579-3	08/15/2025	2310M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	62.94
1632-4	08/15/2025	1905M - HMS ANNEX/PAINT	420 E 664000 540 122 000	REMODELING	128.49
7176-0	08/22/2025	2555M - EDAHOW/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.74
0142-9	08/22/2025	2317M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	122.49
0358-1	08/29/2025	2320M - NEW HORIZON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
0372-2	08/29/2025	2556M - SHOP/DOOR & WINDOW TRIM	100 E 664000 471 530 000	BUILDING REPAIRS	118.94
Vendor Total					4,289.37
SHINE GUYS CLEANING LLC		1872 MONTE VISTA DR POCATELLO, ID 83201-2553			
INV0089	08/29/2025	2643M - PHS/WINDOW CLEANING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,650.00
Vendor Total					1,650.00
SIGN GYPSIES POCATELLO LLC		553 VERN ST CHUBBUCK, ID 83202			
003144	08/29/2025	CUSTOM PHRASE RENTAL, DESIGN, INSTALLATION &	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	151.20
Vendor Total					151.20
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
60669	08/29/2025	1947M - PV TECH/WARNING SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	47.33
60877	08/29/2025	29209T - BUS MAGNETIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.85
Vendor Total					95.18
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0022216397-001	08/08/2025	2143M - GROUNDS/SPRINKLER SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	394.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0022232992-001	08/08/2025	2340M - GREENACRES/DOUBLE CHECK-IRRIGATION	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.28
0022327497-001	08/08/2025	2343M - AMS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.10
0022342324-001	08/15/2025	2117M - SHOP/BASELINE FLOW SENSOR, BICODER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	401.79
0022415756-001	08/15/2025	2121M - SHOP/MASTER VALVES/CLOCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,337.00
Vendor Total					2,186.97
SIMS, CURTIS ANTHONY		Employee or Student Payment - Address Exempt from Public Documents			
8/25/25	08/29/2025	REIMBURSE FOR PURCHASE OF DUES & FEES	274 E 621000 391 000 000	PROF DUES & FEES	100.00
Vendor Total					100.00
SMART, LACEY D		Employee or Student Payment - Address Exempt from Public Documents			
8/6/25	08/08/2025	REIMBURSEMENT FOR BAVX TRAINING REGISTRATION ON	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	325.00
Vendor Total					325.00
SMYLIE D'S MASONRY & STUCCO		5647 W SKI VIEW DR POCATELLO, ID 83204			
WILCOX2799	08/15/2025	CIP - WILCOX	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	22,345.97
Vendor Total					22,345.97
SORRELL, NICHOLAS HARVEY		Employee or Student Payment - Address Exempt from Public Documents			
2552600021	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	216.45
2552600021	08/15/2025	Nick Sorrell attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					216.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPORTS FACILITIES GROUP INC		PO Box 7024 RIVERSIDE, CA 92503			
S45538	08/08/2025	Stackhouse Challenger High Jump System Cut-out Front	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	7,562.53
S45538	08/08/2025	Stackhouse Cantabrian Aluminum Discus Cage	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,468.81
S45538	08/08/2025	Stackhouse Challenger High Jump System Cut-out Front All	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	851.50
S45538	08/08/2025	Stackhouse Heavy Duty Starting Block Cart	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,083.64
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	SHIPPING PER QUOTE # 0011060	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,679.03
Vendor Total					17,010.87
SPRAGUE, SHAWNA FRANEY		Employee or Student Payment - Address Exempt from Public Documents			
5/30-8/6/25	08/15/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	48.60
Vendor Total					48.60
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
YZJ610	08/08/2025	2063M - HHS/REPLACE HOSE BIBB	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.20
YZCK11	08/08/2025	2341M - GREENACRES/DOUBLE CHECK	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.50
YYW296	08/08/2025	2338M - GREENACRES/REPLACE DOUBLE CHECK	100 E 664000 481 530 000	EQUIPMENT REPAIR	142.75
YYPL80	08/08/2025	2336M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	30.92
YYD884	08/08/2025	2330M - NEW HORIZON/REPAIR TOILET	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.39
YYB056	08/08/2025	2328M - CENTRAL KITCHEN/GAS LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.35
YXYB27	08/08/2025	2326M - HMS/REPLACE HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	297.08
YXLP51	08/08/2025	1849M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	37.26
YXHD49	08/08/2025	1848M - HMS/TANKLESS WATER HEATERS	420 E 664000 540 122 000	REMODELING	228.31
YXDG60	08/08/2025	1846M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	294.89
YWXL63	08/08/2025	1843M - HMS/WATER SYSTEM REPAIR	420 E 664000 540 122 000	REMODELING	1,961.20
YXGC85	08/08/2025	1847M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	1,400.08
Vendor Total					4,559.93

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANFILL, STUART HEMPSTEAD		Employee or Student Payment - Address Exempt from Public Documents			
2552600023	08/15/2025	Idaho Connect and First Camp Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	436.45
2552600023	08/15/2025	Stuart Stanfill attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					436.45
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6038073501	08/08/2025	Lysol Disinfecting Wipes, Crisp Linen Scent, 80 Wipes/Canister,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.18
6038073503	08/08/2025	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.70
6038073503	08/08/2025	Post-it Super Sticky Pop-up Notes, 3" x 3", Supernova Neons	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.66
6038073503	08/08/2025	Post-it Super Sticky Pop-up Notes, 3" x 3", Energy Boost	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.04
6038073503	08/08/2025	Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Collection, 90	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.69
6038073503	08/08/2025	Sharpie Permanent Marker, Ultra Fine Tip, Black, 12/Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.51
6038073503	08/08/2025	Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.95
6038073503	08/08/2025	BIC Gel-ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.74
6038073503	08/08/2025	Kleenex Soothing Lotion Facial Tissue, 3-Ply, 120 Sheets/Box, 6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.79
6038073503	08/08/2025	Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.24
6038073503	08/08/2025	TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.12
6038073503	08/08/2025	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.55
6040458567	08/29/2025	Melitta Premium 12-Cup Paper Coffee Filter, Cone Shape,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.69
6040458570	08/29/2025	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	105.70
6040458570	08/29/2025	Dixie Pathways 8.5" Paper Plates, Multicolored, 500/Carton	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	116.18
6040458570	08/29/2025	Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	62.62
6040458570	08/29/2025	BIC Brite Liner Stick Highlighter, Chisel Tip, Blue, 12/Pack	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.68
6040458570	08/29/2025	Expo Tank Dry Erase Markers, Chisel Tip, Blue, 12/Pack	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	63.60
6040458570	08/29/2025	Fellowes Memory Foam Mouse Pad/Wrist Rest Combo, Non-	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.46
6040458570	08/29/2025	Logitech MK235 Wireless Keyboard and Optical Mouse Combo,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.99
6040458570	08/29/2025	Staples Carpet Chair Mat, 46" x 60", Low-Pile, Clear (20234-CC)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		STAPLES BUSINESS ADVANTAGE	PO Box 660409 DALLAS, TX 75266-0409		
6040458572	08/29/2025	Brother P-touch Laminated Label Tape, 1/2" x 26.2', Black on	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	32.98
				Vendor Total	669.85

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,843.48
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 122 000	WORKER'S COMP	2,519.64
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,250.44
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.12
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,011.09
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	18.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,581.43
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	26,678.43
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	182.28
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	15.22
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 118 412	WORKER'S COMPENSATION	1,385.34
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 031	WORKER'S COMPENSATION	222.83
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 108 000	WORKER'S COMPENSATION	50.06
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	559.49
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,895.24
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,406.17
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	2,803.24
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 522000 270 124 000	WORKER'S COMPENSATION	108.88
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 524000 270 108 000	WORKER'S COMPENSATION	223.97
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 532000 270 122 000	WORKER'S COMPENSATION	883.65
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,134.36
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,946.00
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 008	WORKER'S COMPENSATION	301.66
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	83.76
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	936.02
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	46.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,353.15
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	566.80
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	193.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	193.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	272.44
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	192.47
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	325.39
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 414	WORKER'S COMPENSATION	424.41
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	33.67
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	107.18
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	87.96
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	61.63
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 409	WORKER'S COMPENSATION	408.36
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	183.66
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	316.95
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	250.41
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	267.66
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	310.51
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 118 000	WORKER'S COMPENSATION	462.29
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 121 000	WORKER'S COMPENSATION	336.35
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 127 000	WORKER'S COMPENSATION	95.21
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	20.89
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,087.21
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,591.52
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	675.40
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	783.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 651000 270 104 000	WORKER'S COMPENSATION	91.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 651000 270 105 000	WORKER'S COMPENSATION	604.41
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 656000 270 111 000	WORKER'S COMPENSATION	263.62
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	131.58
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 105 024	WORKER'S COMPENSATION	7.63
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	172.55
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 667000 270 010 000	WORKER'S COMPENSATION	236.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	339.70
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	181.43
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 691000 270 118 000	WORKER'S COMPENSATION	188.13
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	243 E 519000 270 151 000	WORKER'S COMPENSATION	9.49
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	116.74
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	246 E 621000 270 000 000	WORKER'S COMPENSATION	27.71
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,708.69
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	543.58
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 515000 270 000 000	WORKER'S COMPENSATION	116.51
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 616000 270 000 040	WORKER'S COMPENSATION	72.85
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	159.17
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	40.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	301.89
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	255 E 621000 270 000 323	WORKER'S COMPENSATION	39.07
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 512000 270 124 000	WORKER'S COMPENSATION	5.51
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 521000 270 124 000	WORKER'S COMPENSATION	11.15
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	793.65
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 616000 270 000 000	WORKER'S COMPENSATION	5.12
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	258 E 522000 270 000 000	WORKER'S COMPENSATION	71.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	260 E 521000 270 000 000	WORKER'S COMPENSATION	2,364.52
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,825.39
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	261 E 611000 270 000 000	WORKER'S COMPENSATION	228.97
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	36.19
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	270 E 512000 270 000 000	WORKER'S COMPENSATION	3.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	270 E 621000 270 000 329	WORKER'S COMPENSATION	30.52
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	281.78
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	33.67
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	221.69
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 511000 270 000 000	WORKER'S COMPENSATION	7.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	838.22
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,347.32
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	33.38
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	148.20
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	123.35
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	490 E 515000 270 210 000	WORKER'S COMPENSATION	15.87
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	20,466.56
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,213.69
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	1,668.26
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,507.60
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,393.55
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,338.26
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,367.32
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	1,841.60
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	12,521.28
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,919.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,117.90
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	610 E 655000 270 000 000	WORKER'S COMPENSATION	400.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,286.11
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	151.00
				Vendor Total	220,676.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.08052025.D	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,993.62
YB1PC.08052025.D	08/05/2025	YB1PC - MED P: EE SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	490.56
YB2FC.08052025.D	08/05/2025	YB2FC - MED T: EE SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	486.00
YB4FC.08052025.D	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,528.12
YB4PC.08052025.D	08/05/2025	YB4PC - DENT: EE SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YD1FC.08052025.D	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,408.36
YD2FC.08052025.D	08/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08052025.D	08/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.08052025.D	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	832.48
YD4PC.08052025.D	08/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YF1FC.08052025.D	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,635.58
YF2FC.08052025.D	08/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08052025.D	08/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.08052025.D	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	476.20
YH1FC.08052025.D	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,733.76
YH2FC.08052025.D	08/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.08052025.D	08/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.12
YH4FC.08052025.D	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YK1FC.08052025.D	08/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.08052025.D	08/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.08052025.D	08/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.08052025.D	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,473.05
YM1PC.08052025.D	08/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08052025.D	08/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.08052025.D	08/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.08052025.D	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.70
YM4PC.08052025.D	08/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.08052025.D	08/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,825.40
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,477.58
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,318.18
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1PC.08052025.B	08/05/2025	YB1PC - MED P: EE SPL/PT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.55
YB1PC.08052025.B	08/05/2025	YB1PC - MED P: EE SPL/PT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.08052025.B	08/05/2025	YB2FC - MED T: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.08052025.B	08/05/2025	YB2FC - MED T: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,151.54
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 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.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	435.74
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,529.27
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4PC.08052025.B	08/05/2025	YB4PC - DENT: EE SPL/PT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
YB4PC.08052025.B	08/05/2025	YB4PC - DENT: EE SPL/PT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD2FC.08052025.B	08/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD3FC.08052025.B	08/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.48
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4PC.08052025.B	08/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.08052025.B	08/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.08052025.B	08/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08052025.B	08/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08052025.B	08/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,384.81
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.08052025.B	08/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.08052025.B	08/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.08052025.B	08/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 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.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.08052025.B	08/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.08052025.B	08/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK3FC.08052025.B	08/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK4FC.08052025.B	08/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.08052025.B	08/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.08052025.B	08/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.08052025.B	08/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.08052025.B	08/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4PC.08052025.B	08/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.08052025.B	08/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YA1FC.08202025.D	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,321.66
YA1PC.08202025.D	08/20/2025	YA1PC - MED P: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.08202025.D	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.08202025.D	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,696.48
YA4PC.08202025.D	08/20/2025	YA4PC - DENT: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.08202025.D	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,427.70
YB1PC.08202025.D	08/20/2025	YB1PC - MED P: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	654.08
YB2FC.08202025.D	08/20/2025	YB2FC - MED T: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB4FC.08202025.D	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,437.52
YB4PC.08202025.D	08/20/2025	YB4PC - DENT: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	55.12
YC1FC.08202025.D	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,676.80
YC1PC.08202025.D	08/20/2025	YC1PC - MED P: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.08202025.D	08/20/2025	YC2FC - MED T: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.08202025.D	08/20/2025	YC3FC - MED H: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.08202025.D	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,284.48
YC4PC.08202025.D	08/20/2025	YC4PC - DENT: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.08202025.D	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,292.12
YD2FC.08202025.D	08/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08202025.D	08/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.08202025.D	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	793.76
YD4PC.08202025.D	08/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YE1FC.08202025.D	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,240.84
YE1PC.08202025.D	08/20/2025	YE1PC - MED P: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.08202025.D	08/20/2025	YE3FC - MED H: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.08202025.D	08/20/2025	YE4FC - DENT: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.08202025.D	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,279.74
YF2FC.08202025.D	08/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08202025.D	08/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.08202025.D	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	338.04
YG1FC.08202025.D	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,530.24
YG2FC.08202025.D	08/20/2025	YG2FC - MED T: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.08202025.D	08/20/2025	YG3FC - MED H: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.08202025.D	08/20/2025	YG3PC - MED H: EE+CN/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.08202025.D	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,877.92
YH1FC.08202025.D	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.04
YH2FC.08202025.D	08/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.08202025.D	08/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.08202025.D	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	766.20
YJ1FC.08202025.D	08/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,223.90
YJ1PC.08202025.D	08/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.08202025.D	08/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YJ4FC.08202025.D	08/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,374.66
YK1FC.08202025.D	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.08202025.D	08/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34.86
YK4FC.08202025.D	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	577.62
YL1FC.08202025.D	08/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	32,838.30
YL2FC.08202025.D	08/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,535.65
YL3FC.08202025.D	08/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.08202025.D	08/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.08202025.D	08/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,955.40

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4PC.08202025.D	08/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.80
YM1FC.08202025.D	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,590.30
YM1PC.08202025.D	08/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08202025.D	08/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.08202025.D	08/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.08202025.D	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,422.20
YM4PC.08202025.D	08/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.08202025.D	08/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.08202025.D	08/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.08202025.D	08/20/2025	YE4PC - DENT: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273,004.58
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	850.08
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.37
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,211.90
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,432.67
YA2FC.08202025.B	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,502.81
YA2FC.08202025.B	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YA2FC.08202025.B	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,368.52
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	974.25
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	132.85

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,979.06
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	334.53
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	426.00
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YA4PC.08202025.B	08/20/2025	YA4PC - DENT: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,056.76
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,318.18
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,066.47
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,680.46
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1PC.08202025.B	08/20/2025	YB1PC - MED P: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB1PC.08202025.B	08/20/2025	YB1PC - MED P: EE SPL/PT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.57
YB2FC.08202025.B	08/20/2025	YB2FC - MED T: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,169.42
YB2FC.08202025.B	08/20/2025	YB2FC - MED T: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,937.34
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,433.15
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	316.25
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.06
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4PC.08202025.B	08/20/2025	YB4PC - DENT: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.08202025.B	08/20/2025	YB4PC - DENT: EE SPL/PT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
YC1FC.08202025.B	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,099.16
YC1FC.08202025.B	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.08202025.B	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.08202025.B	08/20/2025	YC1PC - MED P: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.08202025.B	08/20/2025	YC2FC - MED T: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.08202025.B	08/20/2025	YC3FC - MED H: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52
YC4FC.08202025.B	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,580.70
YC4FC.08202025.B	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YC4FC.08202025.B	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4PC.08202025.B	08/20/2025	YC4PC - DENT: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,508.26
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD2FC.08202025.B	08/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD3FC.08202025.B	08/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.74
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.08202025.B	08/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.08202025.B	08/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YE1FC.08202025.B	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,801.64
YE1FC.08202025.B	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YE1FC.08202025.B	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.08202025.B	08/20/2025	YE1PC - MED P: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.08202025.B	08/20/2025	YE3FC - MED H: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.08202025.B	08/20/2025	YE4FC - DENT: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,293.30
YE4FC.08202025.B	08/20/2025	YE4FC - DENT: EE+CH/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,658.38
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF2FC.08202025.B	08/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08202025.B	08/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08202025.B	08/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	162.86
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,729.79
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	637.95
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.08202025.B	08/20/2025	YG2FC - MED T: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.08202025.B	08/20/2025	YG3FC - MED H: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.08202025.B	08/20/2025	YG3PC - MED H: EE+CN/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,498.79
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.96
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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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			
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,533.57
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH2FC.08202025.B	08/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.08202025.B	08/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YH3FC.08202025.B	08/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YJ1FC.08202025.B	08/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,760.32
YJ1FC.08202025.B	08/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YJ1PC.08202025.B	08/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.08202025.B	08/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YJ4FC.08202025.B	08/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	977.16
YJ4FC.08202025.B	08/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.08202025.B	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.08202025.B	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	290 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			
YK3FC.08202025.B	08/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK4FC.08202025.B	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	244.29
YK4FC.08202025.B	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.08202025.B	08/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,814.02
YL1FC.08202025.B	08/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL2FC.08202025.B	08/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.08202025.B	08/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,672.28
YL3FC.08202025.B	08/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.08202025.B	08/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL4FC.08202025.B	08/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,690.44
YL4FC.08202025.B	08/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YL4PC.08202025.B	08/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.60
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YM1PC.08202025.B	08/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.08202025.B	08/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.08202025.B	08/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.08202025.B	08/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 25	290 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			
YA1PC.08202025.B	08/20/2025	YA1PC - MED P: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.08202025.B	08/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.08202025.B	08/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.08202025.B	08/20/2025	YE4PC - DENT: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REIISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	141.48
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REIISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	30.20
YK1FC.08202025.D.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	131.77
YK4FC.08202025.D.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	32.09
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REIISSUE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 REIISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REIISSUE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REIISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK1FC.08202025.B.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK4FC.08202025.B.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	35.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YM1FC.08202025.D.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	176.55
YM4FC.08202025.D.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.70
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.08202025.B.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM4FC.08202025.B.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YM1FC.08202025.D.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-176.55
YM4FC.08202025.D.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25 PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-54.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM1FC.08202025.B.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM4FC.08202025.B.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25 PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 VOID PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-141.48
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 VOID PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-30.20
YK1FC.08202025.D.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-131.77
YK4FC.08202025.D.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-32.09
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 VOID PERSI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 VOID PERSI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 VOID PERSI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 VOID PERSI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YK1FC.08202025.B.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK4FC.08202025.B.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 REISSUE H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB4FC.08202025.B.f	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
				Vendor Total	1,403,525.77
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.08052025.D	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	705.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202025.D	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,709.33
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,206.51
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	124.98
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.53
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	17.77
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.08202025.D	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	158.00
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.53
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.30
YYHSA.08202025.D	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-158.00
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.53
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.30
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
Vendor Total					7,477.17
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000148-2025	08/08/2025	2533M - HMS/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000145-2025	08/08/2025	2533M - IMS/ELEVATOR-ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2025	08/08/2025	2533M - GATEWAY/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000149-2025	08/08/2025	2533M -HHS/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054-2025	08/08/2025	2533M -PHS/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
Vendor Total					525.00
STEED, SAMANTHA LYNN		477 FILMORE AVE POCATELLO, ID 83201			
7/27-7/30/25	08/08/2025	TRAVEL REIMBURSEMENT FOR ID DEPT. OF ED.	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	207.90
Vendor Total					207.90
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1378024.3	08/08/2025	YAM-YMRD2400	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,430.00
Vendor Total					5,430.00
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
16316	08/22/2025	2025-26 SCHOOL YR MAGNETIC CALENDAR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	8,960.00
Vendor Total					8,960.00
SUPERIOR ASPHALT, INC.		PO Box 5628 POCATELLO, ID 83202			
6627	08/08/2025	POLE REPLACEMENT AT FMS	100 E 661000 410 105 024	SUPPLIES SAFETY	2,000.00
6629	08/15/2025	HHS - TEMP EXPANDED PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	123,500.00
6630	08/29/2025	GRADER - REGRADE EXISTING LOT - 6000.00	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25,140.00
Vendor Total					150,640.00
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
45997478	08/08/2025	Manhasset Model 48 Symphony Music Stand 6-pack - Black	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,627.50
45997478	08/08/2025	FREE SHIPPING	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	0.00
Vendor Total					1,627.50
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
INV-349	08/08/2025	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	62,308.01
Vendor Total					62,308.01

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SZELMECZKA, DIANNA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
8/6/25	08/15/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	13.32
Vendor Total					13.32
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
25-1066	08/22/2025	Site License for Brief Calculus Extended	100 E 515000 440 210 000	TEXTBOOKS HHS	500.00
25-1066	08/22/2025	Printed Essentials of Calculus Texts ISBN: 978-1-64007-297-8	100 E 515000 440 210 000	TEXTBOOKS HHS	700.00
25-1066	08/22/2025	Printed Brief Calc Ext Texts ISBN: 979-8-88589-957-4	100 E 515000 440 210 000	TEXTBOOKS HHS	360.00
25-1066	08/22/2025	Shipping	100 E 515000 440 210 000	TEXTBOOKS HHS	55.00
Vendor Total					1,615.00
TEACHERS PAY TEACHERS		75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759			
309065534	08/29/2025	Zoology Curriculum Complete Course Bundle PPT Slides,	100 E 515000 440 215 000	TEXTBOOKS PHS	340.00
Vendor Total					340.00
TEAMBUILDR		9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910			
INV-087174	08/15/2025	Teambuildr subscription renewal for 1 year	100 E 515000 440 205 000	TEXTBOOKS CHS	1,500.00
Vendor Total					1,500.00
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
250720	08/08/2025	PREMIUM 6" X 6" MICROFIBER CLOTH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	503.87
250717	08/08/2025	JERSEY USB FLASH DRIVE 4 GB	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	739.52
250716	08/08/2025	GREYSTONE SQUARE COOLER BAG - COLOR: GREY W/	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	792.27
250718	08/22/2025	5" X 7" FSC MIX ECO-FRIENDLY SPIRAL NOTEBOOK WITH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	513.28
250838	08/22/2025	5" X 7" FSC MIX ECO-FRIENDLY SPIRAL NOTEBOOK WITH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	483.28
Vendor Total					3,032.22
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.08052025.D	08/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08202025.D	08/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		TEXAS LIFE	PO Box 2209 WACO, TX 76703-2209		
AF_TEX.08202025.	08/20/2025	AF_TEX - AF TEXAS LIFE for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,609.36
Vendor Total					20,609.36
		TOREUP LLC	PO Box 1181 TWIN FALLS, ID 83303		
68049	08/08/2025	SERVICE 64 GAL BINS ON (7/11/25 & 7/23/25)	100 E 655000 410 540 000	SUPPLIES	220.00
Vendor Total					220.00
		TRANSAMERICA LIFE INSURANCE CO	PO Box 772891 CHICAGO, IL 60677-0191		
TSA_TRAN.	08/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
		TRANSTRAKS	125 CLOVER HILL CT DANVILLE, CA 94526		
4419	08/22/2025	MONTHLY FEE FOR ACCESS TO THE TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	8,015.00
4419	08/22/2025	MONTHLY FEE FOR ACCESS TO THE TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
Vendor Total					13,015.00
		TRES HERMANOS 3 INC.	4620 YELLOWSTONE AVE. POCATELLO, ID 83202		
70	08/22/2025	Breakfast with the Principal Staff Orientation	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	524.30
Vendor Total					524.30
		TURF EQUIPMENT & IRRIGATION INC	PO Box PO BOX 26903 SALT LAKE CITY, UT 84126-0903		
3029993-00	08/15/2025	GROUNDMASTER 5900 (T4) LAWN MOWER - SERIAL	420 E 661000 551 530 000	VEHICLE REPLACEMENT	124,779.63
Vendor Total					124,779.63
		UNITED WAY OF S.E. IDAHO	PO Box 911 POCATELLO, ID 83204		
UC.08052025.D	08/05/2025	UC - UNITED CAMPAIGN for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
UC.08202025.D	08/20/2025	UC - UNITED CAMPAIGN for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	328.00
Vendor Total					346.00
		UTAH RECREATION & PARK	1192 E DRAPER PARKWAY #357 DRAPER, UT 84020		
06553	08/29/2025	2454M - MAINT. SHOP/CERTIFICATION & EXAM	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	695.00
Vendor Total					695.00
		VALIC	PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104		
TSA_VAL.08202025.	08/20/2025	TSA_VAL - VALIC 403B for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00

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VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
179716	08/15/2025	29200T DRUM T-2 15-40 OIL FOR TRANSPORTATION DEPT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
Vendor Total					788.15
VARSITY SPIRIT FASHIONS & SUPPLIES		PO Box 842805 DALLAS, TX 75248-2805			
11700132	08/22/2025	Style WH2529P VSF Powerlift Halter	490 E 515000 410 210 004	ATHLETICS	4,785.90
11700132	08/22/2025	Style CFCBAVGL3 3 Clr CB Avant Guard Colors: FBK FWH	490 E 515000 410 210 004	ATHLETICS	2,982.00
11700132	08/22/2025	Style RHBCBAVGL3 Rhinestone Burst Colors: CLR Word:	490 E 515000 410 210 004	ATHLETICS	630.00
11700132	08/22/2025	SHIPPING/HANDLING	490 E 515000 410 210 004	ATHLETICS	584.00
11700171	08/22/2025	CMFBL25115W Custom Waist Length Top	490 E 515000 410 210 004	ATHLETICS	5,247.90
11700171	08/22/2025	CFV-0403W Cust Coated Fab-Women's Colors: FWH FBK	490 E 515000 410 210 004	ATHLETICS	249.90
11700171	08/22/2025	RXV-3506W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	1,005.90
11700171	08/22/2025	RXV-3505W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	543.90
11700171	08/22/2025	RXV-4602W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	1,257.90
11700171	08/22/2025	CWS25115P Custom Powerfit Skirt	490 E 515000 410 210 004	ATHLETICS	4,659.90
11700171	08/22/2025	RXV-4601W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	1,383.90
11700171	08/22/2025	Shipping and handling	490 E 515000 410 210 004	ATHLETICS	1,000.50
Vendor Total					24,331.70
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6120479915	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6120479915	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6120479915	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	939.74
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.25
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.38
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.80
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	121.96
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	274 E 661000 351 000 000	TELEPHONE HS	318.84
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.25
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.25
Vendor Total					2,603.50
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
11592	08/08/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	24,624.95
11775	08/08/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	1,482.00
11794	08/08/2025	VCT AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	31,676.13
11843	08/15/2025	1816M - SHOP/PAINT SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	309.00
Vendor Total					58,092.08
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
670017361	08/29/2025	Two pocket paper folders and labels for folders	274 E 511000 410 000 000	SUPPLIES	77.44
670301651	08/29/2025	Sodas and Fruit	100 E 632000 410 121 000	SUPPLIES PUBL INFO	52.20
670510171	08/29/2025	Starting the school year classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	222.34
670510171	08/29/2025	Rhonda Jenkins picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
670510413	08/29/2025	Starting school classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	339.49
670510413	08/29/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
670510492	08/29/2025	Starting school classroom supplies - Culinary Arts	243 E 519000 410 205 099	CHS SUPPLIES IOT	630.65
670510492	08/29/2025	Tony Musetti picked up the items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
670511183	08/29/2025	Starting school classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	680.10
670511183	08/29/2025	Marcy Curr picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
670997920	08/29/2025	SNACKS	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	229.10
671078551	08/29/2025	Student incentives, teacher incentives, school supplies, office	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	284.80
671211704	08/29/2025	Elementary Meetings snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.02
671266889	08/29/2025	Chips	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	8.97
671384531	08/29/2025	Chocolate, granola bars, chips, drinks, and various	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	110.82
671384587	08/29/2025	2 pocket folders	251 E 720000 383 000 000	PARENT ACTIVITIES	75.50
671565042	08/29/2025	Classroom lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.03
671565042	08/29/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
671678963	08/29/2025	Sticky notes, pens, highlighters, journal	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	49.65
671683150	08/29/2025	Supplies for the school	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	184.89
671690562	08/29/2025	Start up school lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	483.80
671690562	08/29/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
671690604	08/29/2025	Classroom start up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	518.33
671690604	08/29/2025	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
671704880	08/29/2025	Legal pads, electric stapler, jump drives	274 E 621000 410 000 000	SUPPLIES SUPVR	155.87
671704894	08/29/2025	Granola bars, Bevita biscuits	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	96.11
671757367	08/29/2025	use of Walmart card to purchase supplies for trainings	257 E 521000 410 000 000	SUPPLIES GENERAL	184.44
671788248	08/29/2025	Supplies for English Dept.	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	295.86
				Vendor Total	4,874.41
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
8/12/25	08/15/2025	REIMBURSEMENT FOR NURSE LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/13/25	08/15/2025	REIMBURSEMENT FOR HEALTHCARE PROVIDER BLS	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	69.00
				Vendor Total	139.00
WASHINGTON STATE SUPPORT		PO Box 45868 OLYMPIA, WA 98504			
CS_WA.08202025.D	08/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				Vendor Total	781.88

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WENGER CORPORATION		PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896			
896912	08/15/2025	0937121	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,950.00
896912	08/15/2025	148J005.102	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,756.00
896912	08/15/2025	238D001	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	183.00
896912	08/15/2025	039E500	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,065.00
896912	08/15/2025	Freight for Quote # 3362434	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,060.20
896912	08/15/2025	Freight for Quote # 3362438	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	371.70
Vendor Total					9,385.90
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14099243	08/08/2025	AP0110 - CARDSTOCK, BLUE. 90# Blue Lettermark Index	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	795.20
14099243	08/08/2025	AP0112 - CARDSTOCK, GREEN. Lettermark Index 8pk/250/cs.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	636.16
14099243	08/08/2025	AP0116 - CARDSTOCK, WHITE. Lettermark Index 8pk/250/cs	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,246.40
14099243	08/08/2025	BB0006 - PAPER, DUPLICATING - GOLDENROD 500	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	981.60
14099243	08/08/2025	BB0007 - PAPER, DUPLICATING - BLUE 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,881.40
14099243	08/08/2025	BB0009 - PAPER, DUPLICATING - CANARY 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,799.60
14099243	08/08/2025	BB0010 - PAPER, DUPLICATING - GREEN 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,472.40
14099242	08/08/2025	DD0034 - FILE FOLDER, CUMULATIVE RECORD. Manila	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,470.00
14128054	08/08/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	20,240.00
14147279	08/08/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	16,192.00
14089337	08/15/2025	STRIPPER, WAX	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	183.88
14103488	08/15/2025	CLEANER, GLASS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	522.88
14114203	08/15/2025	DD0061 - TAPE, MASKING 36 mm x 55 m	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	842.40
14110733	08/15/2025	PURELL HAND SANITIZER - CASE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	13,988.00
14107884	08/15/2025	GUM, FREEZE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	132.00
14094225	08/15/2025	SPONGE, ERASURE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	428.40
14094225	08/15/2025	STRIPPER, WAX	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,413.12
14094225	08/15/2025	WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,494.10

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14143126	08/15/2025	BOWL MOPS 8 IN. PLASTIC HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	50.00
14141456	08/15/2025	BOWL MOPS 8 IN. PLASTIC HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	50.00
14155532	08/15/2025	CLEANER, GLASS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	294.12
14160489	08/22/2025	ROLL TOWEL DISPENSER, BAY WEST	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,099.25
Vendor Total					78,212.91
WESTERN ENGRAVERS SUPPLY INC		17621 N BLACK CANYON HWY PHOENIX, AZ 85023			
SQ-201469	08/15/2025	ENGRAVER WEB SUPPORT & PARTS (MOTOR)	100 E 664000 471 530 000	BUILDING REPAIRS	414.00
Vendor Total					414.00
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0095066-IN	08/08/2025	29144T - LIGHT FLANGE MOUNT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	358.36
0095472-IN	08/29/2025	29211T - SWITCH PILOT WARNING C2, RED WARNING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.55
0095383-IN	08/29/2025	29211T - SWITCH MIRROR REMOTE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.18
Vendor Total					567.09
WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-529368	08/22/2025	BRIEF2 Parent Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.00
WPS-529368	08/22/2025	BRIEF2 Teacher Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.00
WPS-529368	08/22/2025	DP-4 Teacher Print Checklist (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	516.00
WPS-529368	08/22/2025	DP-4 Parent/Caregiver Print Checklist (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	516.00
WPS-529368	08/22/2025	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	185.60
Vendor Total					2,041.60
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000114106-	08/29/2025	2019M - HHS/REMOVE CARPET FROM WALL	420 E 664000 540 122 000	REMODELING	228.92
POC0000114947-	08/29/2025	2252M - WILCOX/CEILING TILES	100 E 664000 471 530 000	BUILDING REPAIRS	41.46
Vendor Total					270.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WHITMER, SHANNON LEA		Employee or Student Payment - Address Exempt from Public Documents			
2552600025	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600025	08/15/2025	Shannon Whitmer attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
Vendor Total					271.45
WOLFE, KIMBERLY ROSE		Employee or Student Payment - Address Exempt from Public Documents			
8/5/2025	08/15/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	2.64
Vendor Total					2.64
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
106400493	08/15/2025	CHARGE CARD FEE FOR HEAD START	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4292	08/29/2025	P25105 - HHS/SOIL COMPACTION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	2,113.00
Vendor Total					2,113.00
YESCO OUTDOOR MEDIA		PO Box 3811 SEATTLE, WA 98124-3811			
C483864	08/22/2025	SUMMER CAMPAIGN 2025	100 E 683000 313 510 000	PUBLISHING & ADVERT	3,375.00
Vendor Total					3,375.00
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB81475	08/29/2025	ISBN: 9781453116449	251 E 512000 410 000 000	SUPPLIES	5,693.75
INVZB81475	08/29/2025	Shipping Per Quote # 00069607	251 E 512000 410 000 000	SUPPLIES	569.38
Vendor Total					6,263.13
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
8/28/25-1	09/05/2025	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,163.14
8/28/25-2	09/05/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,164.86
8/28/25-3	09/05/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,650.78
Vendor Total					3,978.78
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
7/14/25	08/08/2025	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	172.80
5302600006	08/08/2025	VEHICLE PARTS - INDUSTRIAL HARDWARE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	228.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5302600007	08/08/2025	SITE IMPROVEMENT - CIP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	473.60
1212600005	08/08/2025	NSPRA 2025 Annual National Seminar in Washington DC, July	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	1,154.88
1212600002	08/08/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302600018	08/08/2025	Rapid Radios 1 PACK Nationwide Radios x 35	100 E 664000 471 530 000	BUILDING REPAIRS	5,574.82
5302600017	08/08/2025	GRIZZLY	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	3,488.00
2512600008	08/08/2025	NAEHCY Conference: Sunday, November 2 – Tuesday,	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	1,348.14
2512600008	08/08/2025	NAEHCY Conference: Sunday, November 2 – Tuesday,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,114.36
7/9/2025	08/08/2025	DELTA AIR CREDIT FOR FLIGHT DELAY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-30.41
7/9/25	08/08/2025	DELTA AIR CREDIT FOR FLIGHT DELAY	100 E 623000 381 106 000	INDISTRICT TRAVEL	-30.42
5302600021	08/08/2025	CARPENTRY - THE PLASTIC LAMINATE SUPER STORE	100 E 664000 471 530 000	BUILDING REPAIRS	31.18
1212600004	08/08/2025	8 sandwiches	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	60.09
1212600004	08/08/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	10.00
7/8/2025	08/08/2025	HILTON HOTELS CREDIT FOR ROOM FEES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-148.85
7/8/25	08/08/2025	HILTON HOTELS CREDIT FOR ROOM FEES	100 E 623000 381 106 000	INDISTRICT TRAVEL	-148.85
1082600002	08/08/2025	Hypatia Create for Google Workspace	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	123.60
1052600025	08/08/2025	Igloo 165-quart Maxcold Chest Cooler with Butterfly Quick	490 E 515000 410 210 004	ATHLETICS	199.98
1052600027	08/08/2025	OFFICE CHAIR - KADE	420 E 651000 550 105 000	EQUIPMENT BUSINESS	530.00
1052600027	08/08/2025	OFFICE CHAIR - KADE	420 E 651000 550 105 000	EQUIPMENT BUSINESS	-30.00
2512600002	08/08/2025	Acknowledgment number: 7KIPH0DC Nichole Garza	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,871.68
1222600015	08/08/2025	Premium Digital Subscription for Education Week	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.00
7/2/2025	08/08/2025	RESIDENCE INN BY MARRIOT TAX CREDIT	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-51.87
7/1/25	08/08/2025	Slack Tab2qsft9	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	23.88
1062600018	08/08/2025	55 in samsung TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,139.97
1062600018	08/08/2025	metal shelving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.98
1062600018	08/08/2025	Plastic shelving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	239.97
1062600020	08/08/2025	Costco CXI 2000 PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,199.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600023	08/08/2025	Atlassian 1yr Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,600.00
5302600025	08/08/2025	New Registration & License Plate for Maintenance Department	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.57
5102600006	08/08/2025	Workbenches, Drawers, & Powerstrips for Mechanics	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	2,854.00
1272600001	08/08/2025	Snacks for K-12: (15) Smore's Packages.	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	163.35
1062600029	08/08/2025	ZBEAMSHELVES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.99
1182600002	08/08/2025	COSTCO PURCHASE	100 E 621000 317 118 000	FITNESS & WELLNESS	70.73
				Vendor Total	27,626.88

Totals for KEYBANK: CURRENT EXPENSE

1372 Invoices

Total Amount: 9236712.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		Employee or Student Payment - Address Exempt from Public Documents			
6/10-8/6/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	39.12
Vendor Total					39.12
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2603360	08/08/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.51
LBLA2605147	08/15/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.23
LBLA2605143	08/22/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2606918	08/22/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.63
LBLA2608745	08/29/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.83
LBLA2608767	08/29/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.34
Vendor Total					448.51
BELLINGER, JANA MAE		Employee or Student Payment - Address Exempt from Public Documents			
7/2-7/31/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	17.64
Vendor Total					17.64
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990008858	08/08/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	446.26
89413990008868	08/08/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	138.24
89413990008897	08/15/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	395.79
Vendor Total					980.29
CARSON, BARBARA JILL		Employee or Student Payment - Address Exempt from Public Documents			
6/10-7/31/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	75.60
Vendor Total					75.60
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10258555	08/08/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	1,148.80
Vendor Total					1,148.80
CUTLER, SHEILA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	85.68
Vendor Total					85.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIS, HEATHER		321 RIO VISTA BLV MCCALL, ID 83638			
8/11/25	08/22/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	59.95
Vendor Total					59.95
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I101982	08/08/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101938	08/08/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I102103	08/15/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I102064	08/15/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I102196	08/22/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
Vendor Total					450.00
GARCIA, MONICA		Employee or Student Payment - Address Exempt from Public Documents			
8/20/25	08/22/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	214.40
Vendor Total					214.40
GAULT, KIDONIA EMILIA		Employee or Student Payment - Address Exempt from Public Documents			
8/4-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	27.00
Vendor Total					27.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4126806	08/15/2025	Food Service Supply Needs Invoice #4126806	290 E 710000 410 000 000	SUPPLIES GENERAL	548.38
Vendor Total					548.38
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3392183	08/08/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	941.49
3392706	08/15/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	40,377.30
3392731	08/15/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	22,034.19
3392619	08/15/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	108.75
3393127	08/29/2025	Food Service Needs Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	1,772.76
3393067	08/29/2025	Food Service Needs Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	130.50
3392732	08/29/2025	Food Service Needs Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	5,573.55
Vendor Total					70,938.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02137820	08/08/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	626.25
02141301	08/15/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	269.50
02137821	08/15/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	301.25
Vendor Total					1,197.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
39866911	08/22/2025	Food Service Financial Service Invoice #:39866911	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	26.00
Vendor Total					26.00
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
8/6/2025	08/08/2025	BILLING ADJ FOR AUGUST	290 E 710000 230 000 000	LIFE INSURANCE	86.80
Vendor Total					86.80
HEARTLAND SCHOOL SOLUTIONS		PO Box 936565 ATLANTA, GA 31193-6565			
HSSREC039031	08/15/2025	Food Service Professional Service Needs Invoice	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	425.00
Vendor Total					425.00
HILTBRAND, STEPHANIE		Employee or Student Payment - Address Exempt from Public Documents			
8/4/25	08/08/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	20.66
Vendor Total					20.66
HOBART SERVICE		PO Box 2517 CAROL STREAM, IL 60132-2517			
36832335	08/22/2025	Food Service Needs Invoice#:36832335	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	336.25
Vendor Total					336.25
HOODCO LLC		PO Box 2997 POCATELLO, ID 83206			
4373	08/29/2025	Food Service Professional Service Invoice #4373	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	9,450.00
Vendor Total					9,450.00
JOHNSON, SAMANTHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/5/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	107.28
Vendor Total					107.28
KOMAR, KAYE		Employee or Student Payment - Address Exempt from Public Documents			
6/16-7/31/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.12
Vendor Total					42.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KONOMAS, TIARRA		Employee or Student Payment - Address Exempt from Public Documents			
5/13/25	08/29/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	43.15
Vendor Total					43.15
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
5/19/25-5/28/25	08/08/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,165.86
7/3-7/31/25	08/22/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,271.07
Vendor Total					23,436.93
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
239284	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTER (K#63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	132.23
239286	08/08/2025	28859T - NAPA GAL 15W40 (518) K#63	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	14.30
Vendor Total					146.53
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	31.08
Vendor Total					31.08
NELSON, LAURIE		899 RANDOLPH AVE POCATELLO, ID 83201			
8/14/2025	08/22/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	93.83
Vendor Total					93.83
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9280834	08/15/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,512.30
9284717	08/22/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	26,210.44
9293247	08/22/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	8,328.63
Vendor Total					36,051.37
RAMIREZ, SANTIAGO		Employee or Student Payment - Address Exempt from Public Documents			
6/13-8/7/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.80
Vendor Total					40.80
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
8/6/2025	08/08/2025	JULY 2025 BILLING	290 E 710000 159 000 000	SALARIES-SCH LUNCH	27.60
Vendor Total					27.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROMRIELL, SABRINA		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/5/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	31.50
Vendor Total					31.50
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
8/18/25	08/22/2025	SALES TAX FOR JULY 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	106.42
Vendor Total					106.42
SCOTT, MAKAYLA JAI		Employee or Student Payment - Address Exempt from Public Documents			
6/16-8/1/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	38.40
Vendor Total					38.40
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
34512466	08/22/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	8,019.65
Vendor Total					8,019.65
SIMMONS, AMBER JOYCE		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	157.08
Vendor Total					157.08
SPEAKER, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/6/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	46.68
Vendor Total					46.68
TALLENT, DESTINY ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
8/11/2025	08/11/2025	BEGINNING CHANGE - ALL SCHOOLS & CENTRAL KITCHEN	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,890.00
Vendor Total					2,890.00
TOWNER, VENESSA LEIGH		Employee or Student Payment - Address Exempt from Public Documents			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.00
Vendor Total					48.00
WALLACE PACKAGING, LLC		820 E 47TH ST TUCSON, AZ 85713			
95751	08/29/2025	11031S - TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	15,988.00
Vendor Total					15,988.00

AP Register - Board Bills

08/01/2025 - 08/31/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILLIAMS, DARECK LYNDON		2737 BUTTE ST POCATELLO, ID 83201			
8/14/25	08/22/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	63.60
				Vendor Total	63.60

Totals for KEYBANK: SCHOOL LUNCH

63 Invoices

Total Amount: 173985.64

Grand Totals

1435 Invoices

Total 9,410,698.25