

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
533204	09/05/2025	2588M SHOP FLAG HIGHLAND PARKING LOT	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.96
533310	09/26/2025	2486M GREENACRES DESK IN LIBRARY	100 E 664000 471 530 000	BUILDING REPAIRS	8.78
Vendor Total					24.74
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
5519193973	09/19/2025	2724M LEASE RENEWAL CYLINDER AND HAZMAT CHARGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	107.50
Vendor Total					107.50
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2611679	09/12/2025	2705M SHOP LAUNDRY MOP & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	230.04
LBLA2615314	09/26/2025	2863M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	466.47
Vendor Total					696.51
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VFR-17PD-DK6M	09/05/2025	218A Toner Cartridge 4-Pack High Yield with Chip Replacement	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	198.99
1XFM-CG41-3PVF	09/05/2025	PowerBoss Broom - 48 Inch Nylon Brush - Quantity 2 - Part	420 E 665000 550 530 000	EQUIPMENT GROUNDS	578.20
1Y1M-LRLJ-3PNY	09/05/2025	Foundations Stainless Steel Frameless Horizontal Baby Diaper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-859.98
1NCM-4CGN-7VPY	09/05/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 524000 410 108 000	SUPPLIES G/T	17.78
1NCM-4CGN-7VPY	09/05/2025	Goo Gone Original Liquid - 8 Ounce - Surface Safe Adhesive	100 E 524000 410 108 000	SUPPLIES G/T	13.98
1NCM-4CGN-7VPY	09/05/2025	GUSTO [200 Count] 4.5 Inch Wooden Multi-Purpose Popsicle	100 E 524000 410 108 000	SUPPLIES G/T	14.94
1NCM-4CGN-7VPY	09/05/2025	SUNLU PLA Matte 3D Printer Filament 1.75mm, PLA Filament	100 E 524000 410 108 000	SUPPLIES G/T	15.99
1NCM-4CGN-7VPY	09/05/2025	PKCELL 20-Pack CR2032 Batteries 2032 Lithium Battery CR	100 E 524000 410 108 000	SUPPLIES G/T	11.98
1V6P-6HQL-7V1H	09/05/2025	Primy Office Chair Ergonomic Desk Chair with Flip up Armrests	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	318.00
1JP3-DXHR-9CHL	09/05/2025	Primy Office Chair Ergonomic Desk Chair with Flip up Armrests	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	251.97
137W-143F-7VY6	09/05/2025	Rioddas External CD/DVD Drive for Laptop, USB 3.0 CD DVD	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.14
137W-143F-7VY6	09/05/2025	Amazon Brand - Mama Bear Toddler Toilet Wipes, Fragrance	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.05
14CL-9RGV-CCQX	09/05/2025	HP 148A Black Laserjet Toner Cartridge This Cartridge Works	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	107.01
1VYM-Y1LV-9Y6X	09/05/2025	Resistance Bands for Working Out, Elastic Exercise Loop Bands	100 E 515000 410 210 022	SUPPLIES HHS PE	33.80
1VYM-Y1LV-9Y6X	09/05/2025	24 Bottles Essential Oil Set - Natural Essential Oils - Perfect for	100 E 515000 410 210 022	SUPPLIES HHS PE	22.99
1914-4GTV-9H6N	09/05/2025	Retevis RT22 Walkie Talkies Mini, Rechargeable Two Way	274 E 512000 410 000 000	SUPPLIES	207.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13TH-P6LW-K3RT	09/05/2025	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	71.98
13TH-P6LW-K3RT	09/05/2025	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	35.99
116X-9TT1-7T3T	09/05/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 515000 410 205 006	SUPPLIES CHS BAND	8.07
116X-9TT1-7T3T	09/05/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	9.87
116X-9TT1-7T3T	09/05/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 006	SUPPLIES CHS BAND	6.61
116X-9TT1-7T3T	09/05/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	8.08
11PC-9HPV-7W7T	09/05/2025	Westcott TrimAir Guillotine Paper Cutter, Paper Trimmer with	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	60.59
1FNQ-T34R-N43N	09/05/2025	Clever Fox Planner PRO Schedule – Undated Weekly & Monthly	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	33.94
1TDQ-3FWY-CGCG	09/05/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.39
1TDQ-3FWY-CGCG	09/05/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	31.07
1TDQ-3FWY-CGCG	09/05/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	31.07
1TDQ-3FWY-CGCG	09/05/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	58.91
1YGX-PMWL-4C7F	09/05/2025	Business Source Easel Copy Holder	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.00
1JCC-FGKN-KTQT	09/12/2025	7 Pack 8.5 Inch Rainbow Playground Balls – Bouncy balls for	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	24.49
14GY-6RLR-7G4J	09/12/2025	LAYZZ Plastic 2 Pocket Folders with Prongs, 30 Pack,	100 E 512000 410 463 000	SUPPLIES TYH	79.77
19C4-44W7-7Q3W	09/12/2025	Finish Quantum Dishwasher Pods, No Pre-Rinse Dishwasher	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.85
19C4-44W7-7Q3W	09/12/2025	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.33
19C4-44W7-7Q3W	09/12/2025	Dawn Powerwash Fresh Dish Spray, Liquid Dish Soap, Dish	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.94
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Reclosable Gallon Food Storage Bags, BPA	100 E 512000 410 419 000	SUPPLIES EDA	6.38
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 419 000	SUPPLIES EDA	6.96
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 419 000	SUPPLIES EDA	6.63
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	100 E 512000 410 419 000	SUPPLIES EDA	11.16
1XJ4-TDTC-61TH	09/12/2025	SUREHOME Plastic Champagne Flutes 40 Pack Disposable	100 E 512000 410 419 000	SUPPLIES EDA	19.99
1XJ4-TDTC-61TH	09/12/2025	Topcolor 542 Ink Refill Bottles ET-5150 ET-5170 ET-5850 ET-	100 E 512000 410 419 000	SUPPLIES EDA	30.58
1XJ4-TDTC-61TH	09/12/2025	T04D1 Maintenance Box for EcoTank ET-15000 ET-3760 ET-	100 E 512000 410 419 000	SUPPLIES EDA	15.49
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 410 419 000	SUPPLIES EDA	9.44

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Y1M-LRLJ-KQVL	09/12/2025	Extra Large Bulletin Board, 96 X 48 inches Cork Board with 30	420 E 515000 550 210 000	EQUIPMENT HHS	138.99
1WHV-LGJF-7HKX	09/12/2025	DoDoMagxanadu Binder Pencil Pouches, Pencil Pouch for 3	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1WHV-LGJF-7HKX	09/12/2025	VELCRO Brand Dots with Adhesive 250pk, White Small 1/2	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.39
1WHV-LGJF-7HKX	09/12/2025	SKYDUE Receipt Coupon Organizer Holder, 2 Packs 13	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1GLT-XMF3-CY6V	09/12/2025	Crayola Colored Pencils (36ct), Kids Pencil Set, Back to School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.64
1GLT-XMF3-CY6V	09/12/2025	Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.97
1GLT-XMF3-CY6V	09/12/2025	Creativity for Kids Rock Painting Kit - Glow in The Dark Rock Kit:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.53
1GLT-XMF3-CY6V	09/12/2025	6 Pack Dry Erase Eraser Magnetic Whiteboard Dry Erase Eraser	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.98
1GLT-XMF3-CY6V	09/12/2025	Carson Dellosa This is Our Happy Place Bulletin Board Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.48
1GLT-XMF3-CY6V	09/12/2025	61XL Black Ink Cartridge Replacement for HP Ink 61 XL HP61	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.99
1GLT-XMF3-CY6V	09/12/2025	12 PCS 4" x 6" Small Legal Pad College Ruled Lined Mini Legal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1GLT-XMF3-CY6V	09/12/2025	ROWNAK Clear Packing Tape 4 Rolls - Heavy Duty Packaging	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.98
1GLT-XMF3-CY6V	09/12/2025	Skillmatics 3D Art Kit - Aqua Puffs Animals, Mess-Free Paint by	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.94
1F47-QTYP-7P4D	09/12/2025	Children's Factory Mobile Butcher Paper Dispenser, 5-Roll	251 E 512000 410 000 000	SUPPLIES	331.79
1F47-QTYP-7P4D	09/12/2025	Canon Genuine 046 Black Toner Cartridge High Capacity	251 E 512000 410 000 000	SUPPLIES	148.00
1DK7-HN13-JJVX	09/12/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J	100 E 512000 410 455 000	SUPPLIES SYR	14.27
1DK7-HN13-JJVX	09/12/2025	Furinno Turn-N-Tube Display Rack, 3-Tier Single,	100 E 512000 410 455 000	SUPPLIES SYR	21.29
1DK7-HN13-JJVX	09/12/2025	VNDUEEY 500 Pack Black Fridge Magnets Refrigerator	100 E 512000 410 455 000	SUPPLIES SYR	149.99
1DK7-HN13-JJVX	09/12/2025	Juecstr 4 Pack Radio Strap and Holder, Radio Pouch, Walkie	100 E 512000 410 455 000	SUPPLIES SYR	107.97
1DVY-TRXP-9Y9F	09/12/2025	Door Chime,SanJie Wireless Door Sensor Chime When Door	100 E 512000 410 455 000	SUPPLIES SYR	47.56
1DVY-TRXP-9Y9F	09/12/2025	SHYUJAJIE No Bottom Bar Baby Gate, 51.18 inch Tall Cat Pet	100 E 512000 410 455 000	SUPPLIES SYR	219.98
1MY3-NGF1-1RDR	09/12/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 447 000	SUPPLIES LIN	38.91
1MY3-NGF1-1RDR	09/12/2025	TAGRY Bluetooth Headphones True Wireless Earbuds 60H	100 E 512000 410 447 000	SUPPLIES LIN	25.98
179M-WLCD-7VP7	09/12/2025	MaxGear Acrylic Wall File Organizer, 4 Pockets Clear Wall	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.37
179M-WLCD-7VP7	09/12/2025	SAWANS Punch Bag Boxing Gloves Karate Mitts MMA Body	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
179M-WLCD-7VP7	09/12/2025	LOLBOX Music Boxing Machine for Adults,Bluetooth Smart	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WHV-LGJF-3YNG	09/12/2025	OSCHF Cube Storage Bookcase with Base - Wooden 3 Tiers	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	189.90
1CV3-RRK6-NMXT	09/12/2025	Big Joe Classic Bean Bag Chair, Spicy Lime Smartmax, Durable	100 E 512000 410 455 000	SUPPLIES SYR	43.99
1CV3-RRK6-NMXT	09/12/2025	Paper Mate Colorful Gel Pens - InkJoy Gel Pens Assorted	100 E 512000 410 455 000	SUPPLIES SYR	12.85
1CV3-RRK6-NMXT	09/12/2025	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel	100 E 512000 410 455 000	SUPPLIES SYR	41.04
1CV3-RRK6-NMXT	09/12/2025	Neureyte 176 Pieces Birthday Rubber Bracelets(22 Styles),	100 E 512000 410 455 000	SUPPLIES SYR	47.98
1CV3-RRK6-NMXT	09/12/2025	Fuutreo Motivational Facial Tissue Packs 3 Ply Inspirational	100 E 512000 410 455 000	SUPPLIES SYR	22.99
1CV3-RRK6-NMXT	09/12/2025	Stop & Go Traffic Sign - Double Sided Waterproof Crossing	100 E 512000 410 455 000	SUPPLIES SYR	9.99
1CV3-RRK6-NMXT	09/12/2025	Kosiz 400 Pcs Happy Birthday Pencils Colorful Printed Birthday	100 E 512000 410 455 000	SUPPLIES SYR	41.99
1CV3-RRK6-NMXT	09/12/2025	Xqumoi 30 Pack Sticky Notes - Self Sticky Writing Memo Pads &	100 E 512000 410 455 000	SUPPLIES SYR	23.98
1CV3-RRK6-NMXT	09/12/2025	86 Pack Hand Cream Bulk Gifts,Teacher Appreciation Gifts,	100 E 512000 410 455 000	SUPPLIES SYR	27.98
1CV3-RRK6-NMXT	09/12/2025	Spakon Employee Appreciation Gift 2025-2026 Weekly Planner	100 E 512000 410 455 000	SUPPLIES SYR	57.98
1CV3-RRK6-NMXT	09/12/2025	Chocolate Assorted Bulk Candy Variety Pack 5lb - Mini	100 E 512000 410 455 000	SUPPLIES SYR	39.95
1CV3-RRK6-NMXT	09/12/2025	DISCOUNT	100 E 512000 410 455 000	SUPPLIES SYR	-2.40
1FR1-3NXF-1119	09/12/2025	WRIGLEY'S ORBIT Gum Sugar-Free Spearmint - 12 Packs in	100 E 512000 410 455 000	SUPPLIES SYR	77.60
1FR1-3NXF-1119	09/12/2025	Glade PlugIns Air Freshener Warmer, Scented and Essential	100 E 512000 410 455 000	SUPPLIES SYR	26.24
1FR1-3NXF-1119	09/12/2025	1000 PCS Adorable Balloon Shaped Happy Birthday Stickers in	100 E 512000 410 455 000	SUPPLIES SYR	7.99
1FR1-3NXF-1119	09/12/2025	Paper Mate InkJoy Pens Gel Pens Medium Point (0.7 mm)	100 E 512000 410 455 000	SUPPLIES SYR	26.60
1FR1-3NXF-1119	09/12/2025	Glade PlugIns Refills Air Freshener, Scented and Essential Oils	100 E 512000 410 455 000	SUPPLIES SYR	42.80
1FR1-3NXF-1119	09/12/2025	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 455 000	SUPPLIES SYR	89.50
1FR1-3NXF-1119	09/12/2025	Lifewit 5 Gallon Water Jug Holder, 3 Tier Water Bottle Stand,	100 E 512000 410 455 000	SUPPLIES SYR	29.99
1W4R-K4QQ-46D3	09/12/2025	DEZ FURNISHINGS Cordless 1" Light Filtering Cellular Shade,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	63.75
1W4R-K4QQ-46D3	09/12/2025	Cordless Light Filtering Mini Blind - 44.75" W x 64" L - White,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	34.11
1PT1-4QF6-3X9N	09/12/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 36 Inches, Wall-	100 E 512000 410 459 000	SUPPLIES TEN	82.38
1CTF-7FKK-M69V	09/12/2025	Squishmallows Original Micromallows 12-Pack – Aquitaine,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	34.99
1CTF-7FKK-M69V	09/12/2025	Squishmallows Original Micromallows Plush Rainbow 14-Pack	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	39.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JCC-FGKN-MRDL	09/12/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 443 000	SUPPLIES LEW	11.99
1JCC-FGKN-MRDL	09/12/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 443 000	SUPPLIES LEW	14.97
1JCC-FGKN-MRDL	09/12/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 443 000	SUPPLIES LEW	19.88
1C7J-LQ4V-M6NK	09/12/2025	64GB Digital Voice Recorder with Playback: Voice Activated	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	24.99
1C7J-LQ4V-M6NK	09/12/2025	KuanStore 50 Pcs Cubicle Clips for Fabric Panels – Strong Hold	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.96
1W3D-JN6W-C4MD	09/12/2025	85A Toner Cartridge Compatible for HP 85A CE285A to Use	100 E 515000 410 210 019	SUPPLIES HHS MATH	28.99
14Q1-MRQ1-MQ6W	09/12/2025	How to Win Friends & Influence People (Dale Carnegie Books)	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	32.74
1MNJ-7R1N-M17H	09/12/2025	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	9.98
1MNJ-7R1N-M17H	09/12/2025	WEAREC 30A CF230A Toner Cartridge Replacement for HP	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	35.98
19FH-YMC9-FC4G	09/12/2025	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	301.20
1NLJ-6PNJ-VH3X	09/12/2025	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.24
1RX7-X19P-9QGG	09/12/2025	Easy to Love, Difficult to Discipline: The 7 Basic Skills for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.56
1VMM-TCNP-C1LX	09/12/2025	30 Pcs Metal Book Ends for Shelves, Heavy Duty Bookends for	257 E 521000 410 000 000	SUPPLIES GENERAL	30.99
14GC-DQ1N-C6HL	09/12/2025	Uniwork Compatible Toner Cartridge Replacement for HP 78A	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	37.03
1V4H-3HQQ-9TQC	09/12/2025	Zhengmy 24 Pcs Mini Hot Glue Gun with 40 Sticks Crafts Hot	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.99
1CCM-Y1D4-FNKQ	09/12/2025	Labelwell TZe TZ Tape 12mm 0.47 Inch Label Maker Tape	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	14.43
17FQ-DFMC-F1RW	09/12/2025	French Speaking Countries - 30 ft String Banner	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	32.95
17FQ-DFMC-F1RW	09/12/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	8.95
17FQ-DFMC-G31D	09/12/2025	Officewerks 250-Pack Heavy Duty Sheet Protectors 8.5 x 11	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	16.99
17FQ-DFMC-G31D	09/12/2025	ZEYAR Permanent Markers, JUMBO Size, Aluminum Barrel, Set	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	23.18
17FQ-DFMC-G31D	09/12/2025	Gaffer Power American Made Clear Bookbinding Tape 2" x 15	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	29.76
1G64-N7T7-HCFD	09/12/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 515000 410 230 019	SUPPLIES HMS MATH	237.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VTQ-4K7K-71MT	09/12/2025	EXPO Dry Erase Whiteboard Cleaning Spray 8 oz.	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	22.44
1VTQ-4K7K-71MT	09/12/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7g,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	5.70
1VTQ-4K7K-71MT	09/12/2025	Elmer's All Purpose School Glue Sticks, Acid-Free and	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	32.97
1VTQ-4K7K-71MT	09/12/2025	Crayola 12 Count Washable Bulk Markers, Blue	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	40.45
1VTQ-4K7K-71MT	09/12/2025	Crayola 12 Count Washable Bulk Markers, Violet Purple	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	29.97
1VTQ-4K7K-71MT	09/12/2025	Crayola 12 Count Washable Bulk Markers, Green	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	20.67
1VTQ-4K7K-71MT	09/12/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	8.04
1VTQ-4K7K-71MT	09/12/2025	MED PRIDE Sterile Alcohol Prep Pads, Antiseptic, 70%	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	5.37
1VTQ-4K7K-71MT	09/12/2025	Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4)	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	3.16
1VTQ-4K7K-71MT	09/12/2025	Scissors Bulk Set of 25-Pack, NiuTOP 8" Multipurpose Sharp	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	24.99
1VTQ-4K7K-71MT	09/12/2025	Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3, 100 Sq Ft	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	4.66
1VTQ-4K7K-71MT	09/12/2025	30 Packs Clear Plastic Ruler 12 Inch with Centimeter and	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	29.97
1VTQ-4K7K-71MT	09/12/2025	Chalkboard Chalk and Eraser Set, 24 Pack Including 12 White	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	9.99
1VTQ-4K7K-71MT	09/12/2025	28 Pack Safety Glasses Crystal Clear (Bulk Pack of 24+4)	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	48.58
1VTQ-4K7K-71MT	09/12/2025	VNDUEEY Magnetic Clips, 60 Pack Fridge Magnets, Magnet	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	23.99
1VTQ-4K7K-71MT	09/12/2025	Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	66.27
1VTQ-4K7K-71MT	09/12/2025	Mumufy Plastic Fast Food Trays Bulk Colorful Restaurant	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	147.96
17RQ-JN7R-7TJX	09/12/2025	Kekow 6-Pack Clear Plastic Paper Storage Baskets Trays, File	100 E 512000 410 459 000	SUPPLIES TEN	235.50
1GH9-LT9W-KW69	09/12/2025	Kekow 6-Pack Clear Plastic Paper Storage Baskets Trays, File	100 E 512000 410 459 000	SUPPLIES TEN	0.00
1GH9-LT9W-KW69	09/12/2025	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 459 000	SUPPLIES TEN	19.99
1JYC-W9CC-PJNJ	09/12/2025	EXPO Fine Tip Dry Erase Markers Low Odor Black Ink 36-Count	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	43.00
1JYC-W9CC-PJNJ	09/12/2025	rabbitgoo Window Privacy Film Rainbow Film Decorative	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	7.99
1MJG-1QNM-C61X	09/12/2025	SONGMICS Clothes Rack with Wheels, Clothing Rack for	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	66.54
1WF1-W6WP-9FQW	09/12/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.82
1WF1-W6WP-9FQW	09/12/2025	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	24.04
1W13-CHW3-YY1H	09/12/2025	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair	420 E 512000 550 423 000	EQUIPMENT ELL	39.98

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1DYJ-TTP4-NMDY	09/12/2025	Pyle 20W Megaphone Bullhorn - 5.4" x 8.6" Portable	420 E 512000 550 423 000	EQUIPMENT ELL	14.99
1DYJ-TTP4-NMDY	09/12/2025	Hyuetsra 24 Pack Classroom Storage Baskets, 6 Rainbow	420 E 512000 550 423 000	EQUIPMENT ELL	21.99
1F3Y-433C-63T7	09/12/2025	SUPPLY-Panasonic HHR-75AAA/B-6 Ni-MH Rechargeable	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.99
1F3Y-433C-63T7	09/12/2025	SUPPLY-Aztech Compatible Toner Cartridge Replacement for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	35.57
1F3Y-433C-63T7	09/12/2025	SUPPLY-Hipat Whistle, 6 Pack Stainless Steel Sports Whistles	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.54
1F3Y-433C-63T7	09/12/2025	COUNSELING-TRUE IMAGE Compatible Toner Cartridge	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	38.49
1F3Y-433C-63T7	09/12/2025	COUNSELING-26A Toner Cartridge for HP Printer CF226A	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	32.66
1F3Y-433C-63T7	09/12/2025	MAUSETH-DEWENWILS 2-Pack Power Strip Surge Protector,	420 E 515000 550 235 000	EQUIPMENT IMS	36.00
1F3Y-433C-63T7	09/12/2025	NEILSON-URSOLA Wall Light LED Wall Sconce with On/Off	420 E 515000 550 235 000	EQUIPMENT IMS	37.90
1F3Y-433C-63T7	09/12/2025	JOHNSON-All-Purpose Portable Compact First Aid Kit for Minor	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.36
1F3Y-433C-63T7	09/12/2025	COUNSELING-60 Pack Galaxy Stress Balls Bulk for Kids Adults	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	28.12
1F3Y-433C-63T7	09/12/2025	COUNSELING-KINGYAO Kawaii Squishies, Mochi Squishy	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.89
1F3Y-433C-63T7	09/12/2025	COUNSELING-bloom daily planners 2025-2026 Academic Year	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	14.95
1NVQ-WPG7-4VC4	09/12/2025	Tenare Mindset Posters Bulletin Board Set Motivational Change	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1NKM-MJYT-PG1M	09/12/2025	Daily Word Ladders: Grades 2-3: 100 Reproducible Word Study	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.09
1NKM-MJYT-PG1M	09/12/2025	DUAIAI 13 Pieces Industrial Chic Bulletin Board Posters,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
1NKM-MJYT-PG1M	09/12/2025	Frooties Mega Mix - 450 Pieces Assorted Fruit Flavor Chewy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.19
1NKM-MJYT-PG1M	09/12/2025	It Is Okay To Feel, Boho Classroom Decor, My Feelings,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.19
1NKM-MJYT-PG1M	09/12/2025	Outus 36 Pcs Races Writing Strategy Bulletin Board Poster Set	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.59
1NKM-MJYT-PG1M	09/12/2025	Funrous 16 Pcs Boho Reading Comprehension Poster for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1NKM-MJYT-PG1M	09/12/2025	12 Pcs Parts of Speech Posters for Classroom, Colorful Parts of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.59
1PQ4-3PWC-7PKY	09/12/2025	Magnetic Barbell Collars [Bells of Steel] Premium Weight Bar	100 E 515000 410 210 022	SUPPLIES HHS PE	190.00
1PQ4-3PWC-7PKY	09/12/2025	KANGFITER 100 PCS Bulk Resistance Bands, Loop Exercise	100 E 515000 410 210 022	SUPPLIES HHS PE	89.97
1PQ4-3PWC-7PKY	09/12/2025	Mimorou 100 Pcs Kraft Notebook Journals 5.5 Inch x 8.3 Inch A5	100 E 515000 410 210 022	SUPPLIES HHS PE	65.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1NVQ-WPG7-6NF3	09/12/2025	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	28.49
1NVQ-WPG7-6NF3	09/12/2025	Pure Original Ingredients Cream of Tartar (5 lb) Pure & Natural,	274 E 512000 410 000 000	SUPPLIES	39.99
1NVQ-WPG7-6NF3	09/12/2025	Lifewit Collapsible Fabric Storage Cubes Bins Set 11 Inch,	274 E 512000 410 000 000	SUPPLIES	63.36
1CCM-Y1D4-7XNK	09/12/2025	Learning Without Tears - My First School Book Student Activity	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	185.40
1LPQ-TWGP-97RF	09/12/2025	Gertex Adult Lightweight Back-Zip Romper- Small, Charcoal	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.23
14HY-646N-9CRQ	09/12/2025	32 Pcs Pedometer for Walking Steps and Miles Simple	100 E 515000 410 205 022	SUPPLIES CHS PE	131.90
1LW4-F4G6-7WT6	09/12/2025	Hosa XVM-110 Meters 10 Feet Right-Angle 1/8 Inches TRS to	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	21.90
1LW4-F4G6-7WT6	09/12/2025	USB-C to 3.5mm Audio Headphone Adapter - HiFi 2 Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	35.96
11MP-N7LK-6RMV	09/12/2025	Alpine Restroom Closed for Cleaning Sign 2 Pack, Commercial	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	347.82
1RR3-CKQW-7H7C	09/12/2025	Milwaukee 48-11-2401 Genuine OEM M12 REDLITHIUM 12 Volt	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	77.78
1RR3-CKQW-7H7C	09/12/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.74
1RR3-CKQW-7H7C	09/12/2025	Replacement for Hydro Gear New Genuine Transmission 7" inch	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.98
1DT3-T3V7-4437	09/12/2025	maxtek Rolling Whiteboard, 72x48 Large Double-Sided White	420 E 515000 550 210 000	EQUIPMENT HHS	-229.99
11WC-HP7P-KPQD	09/12/2025	USB C Rechargeable Presentation Clicker with Green Light,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	28.49
1PXP-YCMQ-CMND	09/12/2025	Sharpie Permanent Markers Ultra Fine Point Assorted Colors 12	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	52.62
1V6P-6HQL-NDDH	09/12/2025	12 Pack 593260 Air Filter for Briggs & Stratton 798452 334404	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
1V6P-6HQL-NDDH	09/12/2025	Rinlius Lawn Mower Brake Cable 139-6594 for Toro Recycler	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.96
1M4G-KH61-74NJ	09/12/2025	Smays Mini USB Cable 3ft 10-Pack Bulk, Mini-B Charger Cord	100 E 515000 410 205 019	SUPPLIES CHS MATH	27.10
1DT3-T3V7-71L3	09/12/2025	GOSICUKA 120 Pieces Black Hair Ties for Thick and Curly Hair	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	17.98
1JHR-1NWC-7CR7	09/12/2025	EOOUT 48 Pack Plastic Envelopes Poly Envelopes with Snap	100 E 515000 410 205 003	SUPPLIES CHS ART	18.94
149R-RKXR-9TNM	09/12/2025	Vanhench Red Wrapping Paper 36" x 2400" (200'), Kraft Paper	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	65.98
149R-RKXR-9TNM	09/12/2025	Vanhench 36" x 2400" (200') White Wrapping Paper Roll for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	83.98
149R-RKXR-9TNM	09/12/2025	Vanhench 36" x 2400" (200') Black Wrapping Paper for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	75.98
1JJ7-R1HM-4MR9	09/12/2025	Choneer Silicone Chew Necklaces for Autistic Children, 2PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-16.98
17NF-J9V6-FNDG	09/12/2025	Quality Park Dab-N-Seal Envelope Moistener with Adhesive,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	8.99
1JVF-Q76D-GDPX	09/12/2025	Copkim 24 Pieces Basic Calculators for Students Small Pocket	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	29.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
131M-RDWT-7YKN	09/12/2025	KYOCERA TK-342 Original Toner Cartridge	100 E 515000 410 205 019	SUPPLIES CHS MATH	68.81
161G-CGLL-TDH9	09/12/2025	Viper Cleaning Equipment VN2015 Venom Series Low Speed	490 E 664000 310 210 000	PURCHASED SERVICES	-1,069.00
1XJJ-MW64-FV7J	09/12/2025	Milwaukee 47180 800-Pound Capacity Convertible Hand Truck	490 E 664000 310 210 000	PURCHASED SERVICES	184.99
1XJJ-MW64-FV7J	09/12/2025	Lundmark Dust Mop Treatment, 1-Gallon, 3254G01-4	490 E 664000 310 210 000	PURCHASED SERVICES	125.25
1XJJ-MW64-FV7J	09/12/2025	PURELL Advanced Hand Sanitizer Foam, 1200 mL Foam Hand	490 E 664000 310 210 000	PURCHASED SERVICES	88.34
1XJJ-MW64-FV7J	09/12/2025	American Floor Mats Pronged Rubber 24" x 32" x 1/2" Black	490 E 664000 310 210 000	PURCHASED SERVICES	79.95
1XJJ-MW64-FV7J	09/12/2025	Sanico Almond Lotion Hand Soap - Gal. -(1 CASE)	490 E 664000 310 210 000	PURCHASED SERVICES	63.70
1XJJ-MW64-FV7J	09/12/2025	Worth Lead-in Garden Hose 5/8 in. x 25 ft. -No Kink, Flexible,	490 E 664000 310 210 000	PURCHASED SERVICES	24.99
1XJJ-MW64-FV7J	09/12/2025	GE Relax 8-Pack 60 W Equivalent Dimmable Soft White A19	490 E 664000 310 210 000	PURCHASED SERVICES	26.00
1XJJ-MW64-FV7J	09/12/2025	Winco DP-14R Lobby Dust Pan 13-5/8 x 14 x 8-7/8"	490 E 664000 310 210 000	PURCHASED SERVICES	35.58
1XJJ-MW64-FV7J	09/12/2025	Dual Dust Mop Frame 24" x 5" - Fits Clip-ON and SNAP-ON	490 E 664000 310 210 000	PURCHASED SERVICES	51.96
1XJJ-MW64-FV7J	09/12/2025	GE (4 Tubes) 79042 Reveal F20T12 Fluorescent lamp, 24 inch,	490 E 664000 310 210 000	PURCHASED SERVICES	119.31
1XJJ-MW64-FV7J	09/12/2025	CleverMade Collapsible Wheeled Crate with Lid, 4-Wheels -	490 E 664000 310 210 000	PURCHASED SERVICES	59.99
1XJJ-MW64-FV7J	09/12/2025	2801-21P Fits for Milwaukee M18 18-Volt Lithium-Ion Compact	490 E 664000 310 210 000	PURCHASED SERVICES	211.36
1XJJ-MW64-FV7J	09/12/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	230.24

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products BRUTE Heavy-Duty Round	490 E 664000 310 210 000	PURCHASED SERVICES	81.94
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products BRUTE Dolly Black Fits 20	490 E 664000 310 210 000	PURCHASED SERVICES	343.92
13WV-71Q4-4JLQ	09/12/2025	FIELD KING 190328 Backpack Sprayer, 4 Gallon, with Internal	490 E 664000 310 210 000	PURCHASED SERVICES	254.97
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products BRUTE Heavy-Duty Round	490 E 664000 310 210 000	PURCHASED SERVICES	67.88
13WV-71Q4-4JLQ	09/12/2025	Klein Tools 63314 Bolt Cutter, Steel Handle, 14-Inch	490 E 664000 310 210 000	PURCHASED SERVICES	46.86
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products Finish Wet Mop Head	490 E 664000 310 210 000	PURCHASED SERVICES	26.29
13WV-71Q4-4JLQ	09/12/2025	Boardwalk Stripping Floor Pads, 20" Diameter, Black, 5/Cartron	490 E 664000 310 210 000	PURCHASED SERVICES	110.90
13WV-71Q4-4JLQ	09/12/2025	ESTWING Gooseneck Wrecking Bar - 3/4" x 24" Pry Bar with	490 E 664000 310 210 000	PURCHASED SERVICES	21.53
13WV-71Q4-4JLQ	09/12/2025	3M 848582 3M Red Buffer Pad 13-Inch 5/case (5100)	490 E 664000 310 210 000	PURCHASED SERVICES	153.95
13WV-71Q4-4JLQ	09/12/2025	Staples Brighton 663603 Red Floor Buffer Pads 20-Inch 5/Ct	490 E 664000 310 210 000	PURCHASED SERVICES	145.55
13WV-71Q4-4JLQ	09/12/2025	DEWALT 20V MAX 5 Ah Lithium Ion Battery with Integrated	490 E 664000 310 210 000	PURCHASED SERVICES	239.00
13WV-71Q4-4JLQ	09/12/2025	Eagrye 10 Gallon Kitchen Trash Bag, Black Wastebasket Liners,	490 E 664000 310 210 000	PURCHASED SERVICES	98.20
13WV-71Q4-4JLQ	09/12/2025	Underhill Pattern Master Gold Series Garden Water Hose Gun	490 E 664000 310 210 000	PURCHASED SERVICES	26.99
13WV-71Q4-4JLQ	09/12/2025	SAMSUNG Galaxy S9 Factory Unlocked Smartphone 64GB -	490 E 664000 310 210 000	PURCHASED SERVICES	179.00
13WV-71Q4-4JLQ	09/12/2025	Safety Anti Fog Goggles 3-Pack - Over Eyeglasses,	490 E 664000 310 210 000	PURCHASED SERVICES	11.98
13WV-71Q4-4JLQ	09/12/2025	Little Giant Ladders, Epic, M22, 22 foot, Multi-Position Ladder,	490 E 664000 310 210 000	PURCHASED SERVICES	590.17
13WV-71Q4-4JLQ	09/12/2025	COASTWIDE Indoor Trash Can Without Lid, Black Soft Molded	490 E 664000 310 210 000	PURCHASED SERVICES	18.99
13WV-71Q4-4JLQ	09/12/2025	GoodBulb F32T8/841/ECO 32W 48 Inch T8 Fluorescent Light	490 E 664000 310 210 000	PURCHASED SERVICES	374.19
13WV-71Q4-4JLQ	09/12/2025	BSMstone Mini Broom and Dustpan Set-Mini Whisk Set for	490 E 664000 310 210 000	PURCHASED SERVICES	7.99
13WV-71Q4-4JLQ	09/12/2025	Clear Power 100 ft 12/3 SJTW Heavy Duty Outdoor Extension	490 E 664000 310 210 000	PURCHASED SERVICES	139.98
13WV-71Q4-4JLQ	09/12/2025	Kobalt Drill & Driver Set - 52pc	490 E 664000 310 210 000	PURCHASED SERVICES	18.82
13WV-71Q4-4JLQ	09/12/2025	3 Shelf Metal Utility Cart with Wheels & Power Strip - Steel	490 E 664000 310 210 000	PURCHASED SERVICES	339.98
13WV-71Q4-4JLQ	09/12/2025	WORKPRO 18" Bolt Cutter, Chrome Molybdenum Steel Blade,	490 E 664000 310 210 000	PURCHASED SERVICES	41.98
13WV-71Q4-4JLQ	09/12/2025	Husqvarna Leaf Blaster 350iB Battery Powered Cordless Leaf	490 E 664000 310 210 000	PURCHASED SERVICES	379.00
13WV-71Q4-4JLQ	09/12/2025	Aquastrong Sump Pump 1 HP 4500 GPH Submersible Water	490 E 664000 310 210 000	PURCHASED SERVICES	65.99
13WV-71Q4-4JLQ	09/12/2025	NEPOWILL Dual Ports Replacement Charger for EGO 56V	490 E 664000 310 210 000	PURCHASED SERVICES	129.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
13WV-71Q4-4JLQ	09/12/2025	DEGNJU LED Light Bulbs Daylight 5000K, 60 Watt Equivalent	490 E 664000 310 210 000	PURCHASED SERVICES	21.77
13WV-71Q4-4JLQ	09/12/2025	DTK Battery Replacement for EGO 56V Battery 2.5Ah Batteries	490 E 664000 310 210 000	PURCHASED SERVICES	256.00
13WV-71Q4-4JLQ	09/12/2025	DEWALT 20V MAX Cordless 4 1/2 Inch Paddle-Switch Grinder,	490 E 664000 310 210 000	PURCHASED SERVICES	139.99
1QJN-Q4N1-1HKJ	09/12/2025	Werner 6212 300-Pound Duty Rating Type IA Fiberglass	490 E 664000 310 210 000	PURCHASED SERVICES	574.00
1QJN-Q4N1-1HKJ	09/12/2025	Milwaukee Hand Truck 45136 Convertible – 2-in-1 Aluminum	490 E 664000 310 210 000	PURCHASED SERVICES	538.49
1QJN-Q4N1-1HKJ	09/12/2025	Rubbermaid Commercial Products BRUTE Heavy-Duty Round	490 E 664000 310 210 000	PURCHASED SERVICES	394.98
1QJN-Q4N1-1HKJ	09/12/2025	Global Industrial 641253 20 in. Floor Machine Dual Speed	490 E 664000 310 210 000	PURCHASED SERVICES	1,672.87
1QJN-Q4N1-1HKJ	09/12/2025	DISCOUNT	490 E 664000 310 210 000	PURCHASED SERVICES	-38.50
1FV1-DKDV-7J3M	09/19/2025	Zoom PodTrak P4 Portable Multitrack Podcast Recorder + 4X	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,407.00
1H4P-YRPJ-MJNC	09/19/2025	Pentel Twist-Erase III Mechanical Pencils, No.	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.99
1H4P-YRPJ-MJNC	09/19/2025	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.65
1H4P-YRPJ-MJNC	09/19/2025	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.97
1H4P-YRPJ-MJNC	09/19/2025	Samsill Durable 5 Inch Binder, Made in The USA, D Ring Binder,	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.88
17XY-LD6F-6TY1	09/19/2025	Aothia Leather Desk Pad Protector, Mouse Pad, Office Desk	100 E 512000 410 447 000	SUPPLIES LIN	11.17
1JJ7-R1HM-3KH4	09/19/2025	Staples Pastel Colored Copy Paper, Make Your Ideas Attractive	100 E 512000 410 447 000	SUPPLIES LIN	12.99
1JJ7-R1HM-3KH4	09/19/2025	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625	100 E 512000 410 447 000	SUPPLIES LIN	18.19
1JJ7-R1HM-3KH4	09/19/2025	Astrobrights Mega Collection, Colored Paper, Bright Orange,	100 E 512000 410 447 000	SUPPLIES LIN	17.71
1JJ7-R1HM-3KH4	09/19/2025	Astrobrights Mega Collection, Colored Paper, Bright Pink, 625	100 E 512000 410 447 000	SUPPLIES LIN	19.49
1VM3-PRKT-39KN	09/19/2025	2 Pack YARIKI Air Purifiers for Bedroom Home with	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	44.28
1VM3-PRKT-39KN	09/19/2025	4 Pack YARIKI P60 Air Purifier Replacement Filters,Compatible	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	17.71
1DRV-XHVH-97KD	09/19/2025	Ezzgol Dry Erase Markers Bulk, 72 Pack Black Low Odor	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	25.21
1VDF-JYPR-7YX4	09/19/2025	HP 134X Black High-yield Toner Cartridge for HP Printers	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	85.93
1QFX-94XL-7W97	09/19/2025	Primy Office Chair Ergonomic Desk Chair with Flip up Armrests	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	85.48
1DDJ-RXJD-97M9	09/19/2025	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	208.32
17XY-LD6F-HLYP	09/19/2025	22Pack Desk Dividers for Students 14 × 17.5 × 14 Inch Plastic	251 E 512000 410 000 000	SUPPLIES	159.96

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
16D4-9RRP-LK9T	09/19/2025	5 Pair Arm Sleeves Protective Sleeves Cover Arms Forearm	257 E 521000 410 000 000	SUPPLIES GENERAL	299.80
16D4-9RRP-LK9T	09/19/2025	Lamdown (50-Pack) KN95 Face Masks, Premium 5-Layer	257 E 521000 410 000 000	SUPPLIES GENERAL	29.98
149R-RKXR-D7FP	09/19/2025	Sooez 24 Pack Mesh Zipper Pouch Bags with Label Pocket, A6	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
149R-RKXR-D7FP	09/19/2025	SKITTLES Wild Berry Chewy Candy, Sharing Size, 15.6 oz Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.71
149R-RKXR-D7FP	09/19/2025	SKITTLES Original Summer Chewy Candy, Party Size, 50 Oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.92
149R-RKXR-D7FP	09/19/2025	GAMENOTE Double Sided Magnetic Letter Board - 2 in 1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.19
149R-RKXR-D7FP	09/19/2025	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
149R-RKXR-D7FP	09/19/2025	Gersoniel 36 Pcs Anxiety Sensory Stickers Mental Health	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
149R-RKXR-D7FP	09/19/2025	3500 Pieces Dot Stickers, 3/4 inch Color Coding Labels, 10	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
149R-RKXR-D7FP	09/19/2025	MILTON 16 pack 6 oz Kids Water Bottle for School Leak Free	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
149R-RKXR-D7FP	09/19/2025	Choneer Silicone Chew Necklaces for Autistic Children, 2PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.98
149R-RKXR-D7FP	09/19/2025	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
149R-RKXR-D7FP	09/19/2025	hand2mind Letter Tracing Sensory Pad, Reusable Handwriting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.37
149R-RKXR-D7FP	09/19/2025	Sensory Chew Necklaces for Boys and Girls, 8 Pack Chew	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.48
149R-RKXR-D7FP	09/19/2025	Sensory Chew Necklace for Kids, Chewy Necklaces 2Pcs for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.98
149R-RKXR-D7FP	09/19/2025	2016 PCS Colored Shape Stickers 10 Colors 6 Shape Dot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
149R-RKXR-D7FP	09/19/2025	iKeelo 12PCS Classic Kaleidoscope - Return Gifts for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
149R-RKXR-D7FP	09/19/2025	10 Pcs Colorful Chair Bands for Kids, Stretchy Rubber Bands for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
149R-RKXR-D7FP	09/19/2025	12 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
149R-RKXR-D7FP	09/19/2025	Schylling Needoh Nice Cube Sensory Toy with a Super Solid	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.00
149R-RKXR-D7FP	09/19/2025	Aprilwolf 69 PCS Farm Sensory Bin Toys Playset, Sandboxes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
16MW-PPPP-9H9J	09/19/2025	Carson Dellosa 36-Piece Yellow Stars Bulletin Board Cutouts,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
16MW-PPPP-9H9J	09/19/2025	TREND ENTERPRISES Stars Mini Accents Variety Pack, 36 ct	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.86
16MW-PPPP-9H9J	09/19/2025	Avery Multi-Use Removable Labels, 1" x 3", White, Non-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.84
16MW-PPPP-9H9J	09/19/2025	Scribbledo 36 Pack Dry Erase Markers Fine Tip Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
16MW-PPPP-9H9J	09/19/2025	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1YCX-NMP4-7V16	09/19/2025	12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign	251 E 512000 410 000 000	SUPPLIES	32.99
1YCX-NMP4-7V16	09/19/2025	10 Pack Acrylic Sign Holder 11 x 8.5 Horizontal, Double-Sided	251 E 512000 410 000 000	SUPPLIES	34.99
1YCX-NMP4-7V16	09/19/2025	RAZCC Laminating Sheets, 300 Pack Clear Thermal Laminating	251 E 512000 410 000 000	SUPPLIES	41.98
1PWR-RLPL-7RGY	09/19/2025	Hydencamm 2 Pack 27.5 Inch x 1.75/1.95/2.10/2.125 Bike	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	64.95
1PWR-RLPL-7RGY	09/19/2025	Park Tool PFP-10 Home Mechanic Bicycle Floor Pump	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	109.90
1F4G-9C4X-9GTY	09/19/2025	Cottonelle Fresh Feel Flushable Wet Wipes, Adult Wet Wipes, 8	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.92
13DH-HR1R-9LMJ	09/19/2025	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	251 E 512000 410 000 000	SUPPLIES	13.99
13DH-HR1R-9LMJ	09/19/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	251 E 512000 410 000 000	SUPPLIES	99.94
1RWR-L1MY-6613	09/19/2025	Post-it Note Dispenser, Sticky Note Holder, Black Base, Clear	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.99
1RWR-L1MY-6613	09/19/2025	2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz)	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.96
1RWR-L1MY-6613	09/19/2025	Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.40
1RWR-L1MY-6613	09/19/2025	grwanpen® Magnetic Walnut Wood Paper Clip Holder, Durable	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.98
1RWR-L1MY-6613	09/19/2025	WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.13
1HG7-PJLR-4CDY	09/19/2025	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	420.48
149R-RKXR-9N9N	09/19/2025	GABRYLLY Ergonomic Office Chair, High Back Home Desk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	188.60
1RWR-L1MY-4RJM	09/19/2025	Caliart 61 Colors Pastel Alcohol Markers, Brush & Chisel Dual	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	37.99
1RWR-L1MY-4RJM	09/19/2025	Aesthetic 2025-2026 Desk Calendar - Runs From June 2025	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.80
1YQ3-HXL7-CP3C	09/19/2025	Pilot FriXion Erasable Gel Pens, Fine Point 0.7 mm Erasable	100 E 515000 410 205 022	SUPPLIES CHS PE	36.62
1YQ3-HXL7-CP3C	09/19/2025	Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball	100 E 515000 410 205 022	SUPPLIES CHS PE	28.99
1YQ3-HXL7-CP3C	09/19/2025	Nerf Kids Foam Football - Spiral Grip Mini Soft Foam Football for	100 E 515000 410 205 022	SUPPLIES CHS PE	39.96
1YQ3-HXL7-CP3C	09/19/2025	Nerf Proshot Kids Soccer Ball - Size 4 Indoor + Outdoor Youth	100 E 515000 410 205 022	SUPPLIES CHS PE	39.04
14Q1-MRQ1-MJRV	09/19/2025	Mifflin-USA Horizontal ID Name Badge Holder (Clear, 3.5x2.25	100 E 512000 410 463 000	SUPPLIES TYH	65.94
14Q1-MRQ1-MJRV	09/19/2025	Happy Trees 300pc Metal Badge Clips with Strap Clear ID Strap	100 E 512000 410 463 000	SUPPLIES TYH	51.96
1VM3-PRKT-1LJK	09/19/2025	WILSON Evolution Indoor Game Basketball, Green, Size 6 - 28.	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	99.95
1XXJ-JRGG-4KKC	09/19/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4,200.00
137W-143F-WHLX	09/19/2025	Division Flash Cards	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.40

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1J1Y-71MP-7HHT	09/19/2025	24 Game Two Pack: Includes 48 Single Digit Cards and 48	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.94
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Scotch Magic Tape, Invisible, Home Office	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	17.52
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Officemate Small Binder Clips, Black, 12 Boxes	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.83
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Amazon Basics Ruled Lined Index Note Cards,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.72
1JLQ-VFR4-4X4T	09/19/2025	OFFICE-Amazon Basics Assorted Size and Color Rubber	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.16
1JLQ-VFR4-4X4T	09/19/2025	GRANT/FOX-IBosins 8 Pack Heavy Duty Double Prong Coat	420 E 515000 550 235 000	EQUIPMENT IMS	71.92
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Amazon Basics Blank Index Cards, White, 4" x	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.49
1JLQ-VFR4-4X4T	09/19/2025	OFFICE-KURUI Drywall Anchors and Screws Assortment Kit	420 E 515000 550 235 000	EQUIPMENT IMS	9.90
1JLQ-VFR4-4X4T	09/19/2025	BARFUSS-Human Brain Floor Puzzle - Doctor Livingston Jr	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1JLQ-VFR4-4X4T	09/19/2025	OFFICE-Wensilon 430pcs Stainless Steel 304 Nails Kit, Hanging	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Human Anatomy Coloring Book: 150 Detailed	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	29.20
1N4Q-39LT-D6Q6	09/19/2025	OFFICE-Yalis Push Pins Color Thumb Tacks 600-Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.99
1N4Q-39LT-D6Q6	09/19/2025	BARFUSS-Human Anatomy Kids Floor Puzzle - Dr Livingston	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1N4Q-39LT-D6Q6	09/19/2025	BARFUSS-Genius Games Doctor Livingston Jr Anatomy Puzzle	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.00
1N4Q-39LT-D6Q6	09/19/2025	RODRIGUEZ-2 Inch Cordless Room Darkening Faux Wood	420 E 515000 550 235 000	EQUIPMENT IMS	250.56

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1Q1L-6VYJ-3WKC	09/19/2025	RIDGID 31010 Model 10 Heavy-Duty Straight Pipe Wrench, 10-	490 E 664000 310 210 000	PURCHASED SERVICES	57.94
1Q1L-6VYJ-3WKC	09/19/2025	ESTWING Hammer - 20 oz Straight Rip Claw with Smooth Face	490 E 664000 310 210 000	PURCHASED SERVICES	57.96
1Q1L-6VYJ-3WKC	09/19/2025	Channellock Tongue and Groove Pliers, 9-1/2 In	490 E 664000 310 210 000	PURCHASED SERVICES	41.98
1Q1L-6VYJ-3WKC	09/19/2025	IRWIN Tools VISE-GRIP Locking Pliers, Original, Straight Jaw,	490 E 664000 310 210 000	PURCHASED SERVICES	29.98
1Q1L-6VYJ-3WKC	09/19/2025	Klein Tools 631 Tool Set, Made in USA, Nut Driver Set w/Hex	490 E 664000 310 210 000	PURCHASED SERVICES	119.98
1Q1L-6VYJ-3WKC	09/19/2025	Klein Tools D202-6C Pliers, Diagonal Cutting Pliers with	490 E 664000 310 210 000	PURCHASED SERVICES	61.38
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 11" Automotive Wrench - C711H	490 E 664000 310 210 000	PURCHASED SERVICES	71.22
1Q1L-6VYJ-3WKC	09/19/2025	Stanley 33425 Powerlock II Power Return Rule, 1-Inch x 25ft,	490 E 664000 310 210 000	PURCHASED SERVICES	41.60
1Q1L-6VYJ-3WKC	09/19/2025	Kobalt 8-Inch Long Nose Pliers	490 E 664000 310 210 000	PURCHASED SERVICES	54.24
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 10" Adjustable Cushion Grip Wrench - Carded -	490 E 664000 310 210 000	PURCHASED SERVICES	41.12
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 8" Adjustable Black Oxide Cushion Grip Wrench -	490 E 664000 310 210 000	PURCHASED SERVICES	53.64
1Q1L-6VYJ-3WKC	09/19/2025	Real Clean 48 inch Microfiber Wet Mop Refill Pads for Flat	490 E 664000 310 210 000	PURCHASED SERVICES	39.90
1Q1L-6VYJ-3WKC	09/19/2025	TEKTON 6-1/2 Inch Slip Joint Pliers 37122 Made in USA	490 E 664000 310 210 000	PURCHASED SERVICES	30.00
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 6" Long Nose Locking Pliers with Wire Cutter - C6NVN	490 E 664000 310 210 000	PURCHASED SERVICES	24.58
1Q1L-6VYJ-3WKC	09/19/2025	DEWALT 20V MAX/FLEXVOLT Lithium-Ion, Fan Cooled Rapid	490 E 664000 310 210 000	PURCHASED SERVICES	139.00
1Q1L-6VYJ-3WKC	09/19/2025	Viper Cleaning Equipment VN1500 Venom Series High Speed	490 E 664000 310 210 000	PURCHASED SERVICES	1,498.00
1Q1L-6VYJ-3WKC	09/19/2025	Viper Cleaning Equipment 56384813 AS5160T Walk Behind	490 E 664000 310 210 000	PURCHASED SERVICES	6,497.00
1Q1L-6VYJ-3WKC	09/19/2025	Advance ES400 XLP Self-Contained Carpet Extractor Model	490 E 664000 310 210 000	PURCHASED SERVICES	6,202.10
1Q1L-6VYJ-3WKC	09/19/2025	Claire CI993-6PK Stainless Steel Wipes, 40 Wipes/tub, Orange	490 E 664000 310 210 000	PURCHASED SERVICES	88.63
1Q1L-6VYJ-3WKC	09/19/2025	Jonti-Craft 6263JCP251 PurposePlus Round Tables, 42"	490 E 664000 310 210 000	PURCHASED SERVICES	371.41
1Q1L-6VYJ-3WKC	09/19/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	490 E 664000 310 210 000	PURCHASED SERVICES	479.88
1Q1L-6VYJ-3WKC	09/19/2025	DURATECH Combination Wrench Set, SAE, 11-Piece, 1/4" to	490 E 664000 310 210 000	PURCHASED SERVICES	51.98
1Q1L-6VYJ-3WKC	09/19/2025	DURATECH 14-inch Heavy Duty Aluminum Straight Pipe	490 E 664000 310 210 000	PURCHASED SERVICES	43.98
1Q1L-6VYJ-3WKC	09/19/2025	MED PRIDE Single Use Non Sterile Nitrile Vinyl Blend Gloves,	490 E 664000 310 210 000	PURCHASED SERVICES	8.67
1Q1L-6VYJ-3WKC	09/19/2025	Jack Boss Metal Tool Box Steel 16" Inch Tool Organizer Box	490 E 664000 310 210 000	PURCHASED SERVICES	79.98
1Q1L-6VYJ-3WKC	09/19/2025	MIXPOWER 12 Pieces 3/8-Inch Drive Shallow Impact Socket	490 E 664000 310 210 000	PURCHASED SERVICES	35.64

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1Q1L-6VYJ-3WKC	09/19/2025	MIXPOWER 12 Pieces 3/8-Inch Drive Deep Impact Socket Set,	490 E 664000 310 210 000	PURCHASED SERVICES	37.74
1Q1L-6VYJ-3WKC	09/19/2025	ToughBag 40-45 Gallon Trash Bags Heavy Duty (250 Count)	490 E 664000 310 210 000	PURCHASED SERVICES	207.96
1Q1L-6VYJ-3WKC	09/19/2025	ATERET Footwear Protection PVC Rubber Boot 100%	490 E 664000 310 210 000	PURCHASED SERVICES	30.90
1Q1L-6VYJ-3WKC	09/19/2025	WORKPRO 1/4-Inch Drive Ratchet, Quick-Release Reversible	490 E 664000 310 210 000	PURCHASED SERVICES	18.98
1Q1L-6VYJ-3WKC	09/19/2025	WORKPRO 3/8-Inch Drive Ratchet, Quick-Release Reversible	490 E 664000 310 210 000	PURCHASED SERVICES	27.98
1Q1L-6VYJ-3WKC	09/19/2025	CRAFTSMAN Screwdriver Multi-Bit Set, 6 in 1, Acetate Handle	490 E 664000 310 210 000	PURCHASED SERVICES	17.96
1Q1L-6VYJ-3WKC	09/19/2025	Hanpex Hacksaw Replacement Blades Set (10 Pack) High	490 E 664000 310 210 000	PURCHASED SERVICES	19.38
1Q1L-6VYJ-3WKC	09/19/2025	Klein Tools 70590 Compact Folding Hex Key, Metric and SAE	490 E 664000 310 210 000	PURCHASED SERVICES	25.96
1Q1L-6VYJ-3WKC	09/19/2025	Hanpex 12in. High-Tension Hacksaw Frame with 10pcs Extra Bi-	490 E 664000 310 210 000	PURCHASED SERVICES	43.98
1Q1L-6VYJ-3WKC	09/19/2025	Upenjok 10-Piece 1/4 Inch Drive Shallow Impact Socket Set,	490 E 664000 310 210 000	PURCHASED SERVICES	15.98
1Q1L-6VYJ-3WKC	09/19/2025	Titan 46301 8-Piece 1/4-Inch Drive SAE Deep Impact Socket	490 E 664000 310 210 000	PURCHASED SERVICES	35.62
1Q1L-6VYJ-3WKC	09/19/2025	SISESOL 2 Drawer File Cabinet with Lock, Narrow Vertical Filing	490 E 664000 310 210 000	PURCHASED SERVICES	119.97
1Q1L-6VYJ-3WKC	09/19/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	104.97
1Q1L-6VYJ-3WKC	09/19/2025	Discount	490 E 664000 310 210 000	PURCHASED SERVICES	-310.11
1Q1L-6VYJ-3WKC	09/19/2025	IRWIN VISE-GRIP Locking Pliers with Wire Cutter, 5-Inch,	490 E 664000 310 210 000	PURCHASED SERVICES	14.99
1GK1-JGHT-KMPP	09/19/2025	TEKTON 7 Inch Groove Joint Pliers (1 in. Jaw) 37523 Made in	490 E 664000 310 210 000	PURCHASED SERVICES	33.98
1GK1-JGHT-KMPP	09/19/2025	Lorell Single Right Pedestal Desk, 48 by 30 by 29-1/2-Inch,	490 E 664000 310 210 000	PURCHASED SERVICES	630.44
1GK1-JGHT-KMPP	09/19/2025	Spartan Xcelente Multi-Purpose Cleaner - Gal, 0019-1, 4/cs	490 E 664000 310 210 000	PURCHASED SERVICES	67.50
1GK1-JGHT-KMPP	09/19/2025	Chair Glide Removal Tool	490 E 664000 310 210 000	PURCHASED SERVICES	159.90
1GK1-JGHT-KMPP	09/19/2025	Viper Cleaning Equipment VN2015 Venom Series Low Speed	490 E 664000 310 210 000	PURCHASED SERVICES	2,138.00
1GK1-JGHT-KMPP	09/19/2025	ATERET Footwear Protection PVC Rubber Boot 100%	490 E 664000 310 210 000	PURCHASED SERVICES	94.50
1GK1-JGHT-KMPP	09/19/2025	Tennant CS5 Micro-Scrubber	490 E 664000 310 210 000	PURCHASED SERVICES	3,017.00
1GK1-JGHT-KMPP	09/19/2025	Battery Powered Walk Behind Floor and Carpet Scrubber Buffer	490 E 664000 310 210 000	PURCHASED SERVICES	3,400.00
1GK1-JGHT-KMPP	09/19/2025	26"x6" Cut Pile Microfiber Sweat Mop Pads (6)	490 E 664000 310 210 000	PURCHASED SERVICES	134.00
1GK1-JGHT-KMPP	09/19/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	52.44

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
149W-XPQY-RMP7	09/19/2025	Kobalt 55761, Wire Strippers	490 E 664000 310 210 000	PURCHASED SERVICES	28.98
149W-XPQY-RMP7	09/19/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	5.98
1CR3-FQJL-9RPT	09/19/2025	Amazon Basics Trash Can, Rectangular Commercial Office	490 E 664000 310 210 000	PURCHASED SERVICES	26.58
1D7R-KXYK-9LQT	09/19/2025	2000 PLUS 011096 Replacement Ink Roller for 2000PLUS ES	100 E 655000 410 540 000	SUPPLIES	49.65
1D7R-KXYK-9LQT	09/19/2025	BIC Gelocity Quick Dry Blue Gel Pens, Medium Point (0.7mm),	100 E 655000 410 540 000	SUPPLIES	21.02
134G-TKY1-7HP9	09/19/2025	Wireless Keyboard and Mouse for MacBook, seenda Full-Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.99
1WD6-4FLQ-QLNT	09/19/2025	Icoget Electric Lift Massage Table Bed, Professional Facial Beds	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	795.99
1WD6-4FLQ-QLNT	09/19/2025	Cost of shipping, not including shipping tax.	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	89.99
1DYT-XM3Y-7P76	09/19/2025	Blue Summit Supplies 50 Paper Two Pocket Folders Bulk,	100 E 512000 410 423 000	SUPPLIES ELL	23.99
1DYT-XM3Y-7P76	09/19/2025	Fya Whistle, 8PCS Sports Whistles with Lanyard, Loud Crisp	100 E 512000 410 423 000	SUPPLIES ELL	6.99
1DYT-XM3Y-7P76	09/19/2025	MONFOOT Men's/Women's 10 Pairs Thin Cotton Low Cut Ankle	100 E 512000 410 423 000	SUPPLIES ELL	19.99
1DYT-XM3Y-7P76	09/19/2025	Amazon Basics Wipes, Lemon & Fresh Scent,	100 E 512000 410 423 000	SUPPLIES ELL	45.84
1DYT-XM3Y-7P76	09/19/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 423 000	SUPPLIES ELL	8.49
1DYT-XM3Y-7P76	09/19/2025	Funrous 500 Pcs Happy Birthday Pencils for Students Bulk	100 E 512000 410 423 000	SUPPLIES ELL	45.99
1DYT-XM3Y-7P76	09/19/2025	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	100 E 512000 410 423 000	SUPPLIES ELL	39.99
1DYT-XM3Y-7P76	09/19/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 423 000	SUPPLIES ELL	16.62
1DYT-XM3Y-7P76	09/19/2025	Kleenex Professional Naturals Facial Tissue with Plastic-Free	100 E 512000 410 423 000	SUPPLIES ELL	62.99
1DYT-XM3Y-7P76	09/19/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-4.58
1DRV-XHVH-CW96	09/19/2025	Conscious Discipline Conflict Resolution Time Machine Mat	100 E 512000 410 423 000	SUPPLIES ELL	44.00
13M7-1MP6-FHGP	09/19/2025	Amazon Basics Paper Flash Ruled Index Note Cards, Heavy	100 E 512000 410 423 000	SUPPLIES ELL	5.72
13M7-1MP6-FHGP	09/19/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-0.58
1HC1-R6DK-7CNJ	09/26/2025	Mr. Pen- Large Assorted Color Rubber Bands, 120 Pack, Giant	100 E 512000 410 423 000	SUPPLIES ELL	9.85
1HC1-R6DK-7CNJ	09/26/2025	ERYONE Silk Tri Color PLA Filament 3D Printer 1.75mm +/- 0.	100 E 512000 410 423 000	SUPPLIES ELL	5.99
1HC1-R6DK-7CNJ	09/26/2025	3Dgenius Silk Rainbow PLA Filament 1.75mm Silk PLA 3D	100 E 512000 410 423 000	SUPPLIES ELL	5.99
1XMV-H1CV-VM97	09/26/2025	RESCUE! Reusable Yellowjacket Trap – Includes Attractant - 4	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	268.70
1XMV-H1CV-VM97	09/26/2025	Oudain 20 Set Whiteboard Brackets Whiteboard Installation	100 E 664000 471 530 000	BUILDING REPAIRS	39.95

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1JJ7-R1HM-XK9Q	09/26/2025	B100ELC BODINE EMERGENCY FLUORESCENT BALLAST	100 E 664000 471 530 000	BUILDING REPAIRS	456.00
1JJ7-R1HM-XK9Q	09/26/2025	DANTONA INDUSTRIES BP120 NICKEL CADMIUM BATTERY,	100 E 664000 471 530 000	BUILDING REPAIRS	208.00
1JJ7-R1HM-XK9Q	09/26/2025	LLS I-320 IOTA Emergency Lighting Battery Pack Ballast	100 E 664000 471 530 000	BUILDING REPAIRS	507.00
1PLC-LJGN-LCQ7	09/26/2025	Conscious Discipline Conflict Resolution Time Machine Mat	100 E 512000 410 439 000	SUPPLIES JEF	88.00
1PLC-LJGN-CFVJ	09/26/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 512000 410 439 000	SUPPLIES JEF	10.13
1PLC-LJGN-CFVJ	09/26/2025	2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3	100 E 512000 410 439 000	SUPPLIES JEF	25.99
1PLC-LJGN-CFVJ	09/26/2025	1 Inch x 82 Feet White Hook Loop Strips with Adhesive Heavy	100 E 512000 410 439 000	SUPPLIES JEF	33.96
1PLC-LJGN-CFVJ	09/26/2025	VEVOR Paper Cutter Blade, Heavy Duty Steel Blade	100 E 512000 410 439 000	SUPPLIES JEF	42.99
1F4G-9C4X-9LYJ	09/26/2025	Amazon Basics Sticky Easel Pads for Presentations, 25 x 30	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	76.59
1F4G-9C4X-9LYJ	09/26/2025	Maitys 24 Pcs Plastic Art Trays 11 x 8.7 x 1 Inch Activity Craft	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	63.98
19JM-DCLV-R4JY	09/26/2025	Post-it Flags, 60/On-The-Go Dispenser, .94 in Wide, Alternating	100 E 512000 410 419 000	SUPPLIES EDA	3.13
19JM-DCLV-R4JY	09/26/2025	Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted	100 E 512000 410 419 000	SUPPLIES EDA	8.99
19JM-DCLV-R4JY	09/26/2025	DIYSELF 2Pack Utility Knife Box Cutter Retractable Blade	100 E 512000 410 419 000	SUPPLIES EDA	6.98
19JM-DCLV-R4JY	09/26/2025	ZOOFOX Set of 2 Mini Trash Can with Swing Lid, Brushed	100 E 512000 410 419 000	SUPPLIES EDA	17.99
1RX7-X19P-9X6P	09/26/2025	OFFICEJOY Storage Cart, Rolling Utility Cart with 10 Drawers,	100 E 512000 410 419 000	SUPPLIES EDA	45.99
1JHN-JDGQ-PPCW	09/26/2025	Glue Dots, Removable Dots Dot N' Go Dispenser, Double-Sided,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.98
1JHN-JDGQ-PPCW	09/26/2025	Goo Gone Sticker Lifter - Adhesive & Sticker Remover - 2 Ounce	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.11
1JHN-JDGQ-PPCW	09/26/2025	SAKURA - Gelly Basic White - 05-08 - 10 - Set 3	100 E 622000 430 210 000	HHS LIBRARY BOOKS	5.30
1JHN-JDGQ-PPCW	09/26/2025	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 622000 430 210 000	HHS LIBRARY BOOKS	3.97
1JHN-JDGQ-PPCW	09/26/2025	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.29
1JHN-JDGQ-PPCW	09/26/2025	Amazon Basics Heavy Duty Packaging Tape with Dispenser for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.62
1JHN-JDGQ-PPCW	09/26/2025	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.97
1JHN-JDGQ-PPCW	09/26/2025	Glade Air Freshener Room Spray, Warm Apple & Spices, Odor	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.10
1FQ9-W3DD-7XJ6	09/26/2025	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 622000 430 210 000	HHS LIBRARY BOOKS	3.97

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1J1Y-71MP-4PMF	09/26/2025	Medium Binder Clips, 72Pack, 1inch, Black Paper Binder Clips,	100 E 655000 410 540 000	SUPPLIES	7.29
1J1Y-71MP-4PMF	09/26/2025	MNGARISTA Upgraded Heavy Duty Retractable Keychain with	100 E 655000 410 540 000	SUPPLIES	26.58
1J1Y-71MP-4PMF	09/26/2025	DEWALT DXBC90042 Black/Yellow 1" x 12' Cam-Buckle Straps	100 E 655000 410 540 000	SUPPLIES	36.18
1TMY-FNTX-HWDX	09/26/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 512000 410 447 000	SUPPLIES LIN	9.50
1TMY-FNTX-HWDX	09/26/2025	Staples File Folders, 1/3-Cut Tab, Assorted Position, Letter Size,	100 E 512000 410 447 000	SUPPLIES LIN	17.11
1TMY-FNTX-HWDX	09/26/2025	Staples File Folders, 1/3-Cut Tab, Assorted Position, Letter Size,	100 E 512000 410 447 000	SUPPLIES LIN	19.99
1TMY-FNTX-HWDX	09/26/2025	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-	100 E 512000 410 447 000	SUPPLIES LIN	9.58
1TMY-FNTX-HWDX	09/26/2025	Colorations Paraben-Free Washable Tempera Paint for Kids - 1	100 E 512000 410 447 000	SUPPLIES LIN	21.99
1W1Q-RKT7-6GCJ	09/26/2025	Kuyal Chair Mat for Hardwood Floor,46 x 53 inches Rectangle	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	38.95
1W1Q-RKT7-6GCJ	09/26/2025	40Pcs Wood Push Pins, Thumb Tacks for Decorative, Wooden	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	4.99
1W1Q-RKT7-6GCJ	09/26/2025	Large Cork Boards for Walls 48"x 36" - 1/2" Thick Bulletin Board,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	35.99
1XJ4-TDTC-PM9X	09/26/2025	reMarkable Essentials Bundle – Gray reMarkable 2 Paper	420 E 512000 550 427 000	EQUIPMENT GAT	569.00
1JDX-JMMF-6DQ1	09/26/2025	STAS Paper Rail 39.37" White Best Display Rail for Posters,	420 E 512000 550 427 000	EQUIPMENT GAT	291.55
1JDX-JMMF-6DQ1	09/26/2025	Cost of shipping, not including shipping tax.	420 E 512000 550 427 000	EQUIPMENT GAT	6.49
1QFX-94XL-69TQ	09/26/2025	STAS Paper Rail 78.7" - Wall-Mounted Display for Posters,	420 E 512000 550 427 000	EQUIPMENT GAT	585.97
1Q4X-CV7D-93NK	09/26/2025	Pendaflex Reinforced Hanging Folders, Legal Size, Standard	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.49

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
19KF-G4FD-4HRK	09/26/2025	Honeywell TurboForce Air Circulator, Small Tabletop Fan, Quiet	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.89
19KF-G4FD-4HRK	09/26/2025	Cut Away Embroidery Stabilizer Roll 12" x 50 Yd – 2.5 oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.74
19KF-G4FD-4HRK	09/26/2025	JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.58
19KF-G4FD-4HRK	09/26/2025	IRIS USA Bead Organizer Storage Bin Drawer Cabinet, 64-	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.06
19KF-G4FD-4HRK	09/26/2025	Logitech G213 Prodigy Gaming Keyboard, LIGHTSYNC RGB	243 E 519000 410 205 099	CHS SUPPLIES IOT	284.95
19KF-G4FD-4HRK	09/26/2025	New brothread 80 Spools Polyester Embroidery Machine Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.18
19KF-G4FD-4HRK	09/26/2025	DEWENWILS 2-Pack Power Strip Surge Protector,25 Ft Extra	243 E 519000 410 205 099	CHS SUPPLIES IOT	227.94
19KF-G4FD-4HRK	09/26/2025	DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector with	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.98
19KF-G4FD-4HRK	09/26/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
19KF-G4FD-4HRK	09/26/2025	Four Candies Quick Dry Ink Colored Pens Set, 12 Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.29
19KF-G4FD-4HRK	09/26/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.15
1GMQ-TNK7-MCW1	09/26/2025	IRIS USA Board Game Storage Craft Organizer Box with Snap-	251 E 512000 410 000 000	SUPPLIES	49.49
1GMQ-TNK7-MCW1	09/26/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	251 E 512000 410 000 000	SUPPLIES	17.78
1GMQ-TNK7-MCW1	09/26/2025	BONSEN Paper Shredder for Home Office, 4 Gallons Bin, 10-	251 E 512000 410 000 000	SUPPLIES	54.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1767-9MDP-3PFR	09/26/2025	Harold and the Purple Crayon	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.19
1767-9MDP-3PFR	09/26/2025	The One and Only Ivan: A Newbery Award Winner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.59
1767-9MDP-3PFR	09/26/2025	Lyle, Lyle, Crocodile Storybook Favorites: 4 Complete Books	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.20
1767-9MDP-3PFR	09/26/2025	The Ant Bully: Movie Novel	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.01
1767-9MDP-3PFR	09/26/2025	Cloudy With a Chance of Meatballs	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.19
1767-9MDP-3PFR	09/26/2025	The Night at the Museum	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.99
1767-9MDP-3PFR	09/26/2025	Kindred	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	206.40
1767-9MDP-3PFR	09/26/2025	Thelma the Unicorn	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.49
1767-9MDP-3PFR	09/26/2025	EXPO Dry Erase Whiteboard Cleaning Spray 8 oz.	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.92
1767-9MDP-3PFR	09/26/2025	Avery A-Z Tab Dividers for 3 Ring Binder, Customizable Table of	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.12
1767-9MDP-3PFR	09/26/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.96
1767-9MDP-3PFR	09/26/2025	X-bet MAGNET Round Flexible Magnets with Adhesive Backing	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.25
1767-9MDP-3PFR	09/26/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	236.91
1767-9MDP-3PFR	09/26/2025	Paper Towel Holder Countertop, OBODING, Kitchen Paper	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.98
1767-9MDP-3PFR	09/26/2025	Ergonomic Mouse Pad with Wrist Rest and Keyboard Wrist Rest,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.98
1767-9MDP-3PFR	09/26/2025	AMUSIGHT 2-Pack Double-Sided Cork Board with Linen, 16" x	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.74
1767-9MDP-3PFR	09/26/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.88
1767-9MDP-3PFR	09/26/2025	UGREEN USB Bluetooth 5.3 Adapter for PC, Plug & Play for	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.25
1767-9MDP-3PFR	09/26/2025	Amazon Basics Ultra Paper Bowls, 20 Oz, Disposable, 300	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	64.80
1767-9MDP-3PFR	09/26/2025	Bostitch Office Stapler, No-Jam Premium for Desktop, Includes	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.99
1767-9MDP-3PFR	09/26/2025	Cost of shipping, not including shipping tax.	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	3.99
1767-9MDP-3PFR	09/26/2025	DISCOUNT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-1.00
1JJ7-R1HM-LKDD	09/26/2025	Fintie Case for 13 Inch Microsoft Surface Pro 11/10/9 - Multiple	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.74
1JJ7-R1HM-LKDD	09/26/2025	Hammond & Stephens 0403-8 P Lesson Plan Book, PolyIce	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.54
1JJ7-R1HM-LKDD	09/26/2025	Wireless Keyboard and Mouse Combo, 104 Round Keys Cute	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1QLF-MJY3-C17F	09/26/2025	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box	100 E 515000 410 225 019	SUPPLIES FMS MATH	26.50
1QLF-MJY3-C17F	09/26/2025	Handi Life Sport 10 Polyester Blind Sport Masks and Rainbow	100 E 515000 410 225 022	SUPPLIES FMS PE	329.95
1QLF-MJY3-C17F	09/26/2025	VNDUEEY Magnetic Clips, 60 Pack Fridge Magnets, Magnet	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	69.78
1QLF-MJY3-C17F	09/26/2025	Wettarn 4 Pcs 300 Gram Training Javelin Track and Field	100 E 515000 410 225 022	SUPPLIES FMS PE	341.91
1QLF-MJY3-C17F	09/26/2025	Pendaflex Hanging File Folders Letter Size - 100 Pack - 1/5 Cut	100 E 515000 410 225 019	SUPPLIES FMS MATH	47.75
1WQX-RGMP-Y77K	09/26/2025	Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.87
1WQX-RGMP-Y77K	09/26/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.48
1WQX-RGMP-Y77K	09/26/2025	SEYMAC stock Case for Samsung Galaxy Tab S10 FE / S9 / S9	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.99
1WQX-RGMP-Y77K	09/26/2025	VEVOR Button Maker Machine, 2.25 inch/58mm Pin Maker with	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	46.90
131M-TQDM-D11D	09/26/2025	4000 PCS Self-Adhesive Hole Reinforcement Stickers, 1/4"	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1V6P-6HQL-WNHF	09/26/2025	Self Adhesive Dots,600 Pcs (300 Pairs) 0.78"/20 mm Diameter	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	11.98
1V6P-6HQL-WNHF	09/26/2025	VNDUEEY 20 Pack Black Fridge Magnets Magnetic Clips	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	51.96
1V6P-6HQL-WNHF	09/26/2025	Wire Hooks for Wall Small 32 Hooks, Heavy Duty Wall Hooks	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	54.09
1V6P-6HQL-WNHF	09/26/2025	1000 Pcs(500 Pairs) 0.78inch Diameter Strong Sticky Round	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1V6P-6HQL-WNHF	09/26/2025	KuanStore 50 Pcs Cubicle Clips for Fabric Panels – Strong Hold	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.01
1QJN-Q4N1-FFV9	09/26/2025	Prang (Formerly SunWorks) Construction Paper, White, 12" x	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	66.30
1QJN-Q4N1-FFV9	09/26/2025	Prang (Formerly SunWorks) Construction Paper, Black, 12" x	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	78.00
1QJN-Q4N1-FFV9	09/26/2025	GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	112.00
1QJN-Q4N1-FFV9	09/26/2025	Oxford Steno Spiral Notebooks, Top Bound Steno Pads, 6x9	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	11.59
1F47-QTYP-MWRV	09/26/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	29.28
1F47-QTYP-MWRV	09/26/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	37.40
1F47-QTYP-MWRV	09/26/2025	Amazon Basics Dry-Erase Whiteboard Eraser, for School,	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	28.32
1WXG-GVR9-6PC6	09/26/2025	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	782.10
14RW-CLPJ-1YC7	09/26/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 512000 410 459 000	SUPPLIES TEN	4.75
1NGW-VQJ1-C31W	09/26/2025	Tandem Sport Volleyball Net Ratchet - Increase Volleyball Net	100 E 515000 410 230 022	SUPPLIES HMS PE	67.98
1RVT-9XL9-CDRR	09/26/2025	2025 Upgrade Digital Camera 4K 44MP, Compact Point and	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	542.34

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
1GHY-WXWQ-	09/26/2025	SMARTKLIK Digital Camera for Teens, FHD 4K 44MP with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	278.48
1GHY-WXWQ-	09/26/2025	Black Digital Camera 2025 Upgrade 4K 44MP Digital Cameras	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	278.48
13YG-3WYL-W1WM	09/26/2025	Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	14.98
13YG-3WYL-W1WM	09/26/2025	Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	16.49
1RDQ-RRWX-LQTK	09/26/2025	Rain-X 620036 Plastic Treatment - 12 fl. oz.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	30.06
1RDQ-RRWX-LQTK	09/26/2025	AVID POWER 1500W Heat Gun with Variable Speed, Hot Air	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	39.98
1RDQ-RRWX-LQTK	09/26/2025	Caring Nitrile Exam Gloves (100ct), Powder Free and Not Made	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6.79
1FPQ-L7V1-6JRF	09/26/2025	ML1-WS Weather-Resistant Security Camera Microphone –	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	34.99
19KJ-3VKY-7Y1D	09/26/2025	ZHENWAY 20 Pack Class Set Kids Students School	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1TYW-DPKX-7QTK	09/26/2025	EcoEarth Passport & Identification Card Holders with Soft Edge	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	22.30
161G-CGLL-VYN1	09/26/2025	EcoEarth Passport & Identification Card Holders with Soft Edge	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	-22.30
1R6T-FRKV-KC1N	09/26/2025	SAYGOER Wood End Tables Small Side Table with Storage	420 E 512000 550 435 000	EQUIPMENT IND	29.99
1R6T-FRKV-KC1N	09/26/2025	ONEWISH Cordless Lamp-Battery Operated Table lamp,	420 E 512000 550 435 000	EQUIPMENT IND	34.99
1R6T-FRKV-KC1N	09/26/2025	Brass Arc Floor Lamp - Dimmable LED with White Shade for	420 E 512000 550 435 000	EQUIPMENT IND	49.99
19V3-3Y49-9JQD	09/26/2025	KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack -	100 E 512000 410 435 000	SUPPLIES IND	29.99
19V3-3Y49-9JQD	09/26/2025	Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial	100 E 512000 410 435 000	SUPPLIES IND	99.98
1XJK-XFL6-C3HV	09/26/2025	120 Pack Plastic Badge Holder, Vertical ID Badge Holder, Clear	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	21.97
1MGM-LDHF-QFQC	09/26/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-51.74
1XMV-HICV-VM97	09/26/2025	Oudain 20 Set Whiteboard Brackets Whiteboard Installation	100 E 664000 471 530 000	BUILDING REPAIRS	-7.99
1GYF-W9RX-PG9Q	09/26/2025	RESCUE! Reusable Yellowjacket Trap – Includes Attractant - 4	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-28.77
Vendor Total					62,617.70
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.09192025.	09/19/2025	AF_ATA - AF AFTER TAX ANNUITY for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,975.15
Vendor Total					6,975.15
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	09/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_PT.	09/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	09/19/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	09/19/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					581.00
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.09192025.	09/19/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,805.54
Vendor Total					1,805.54
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.09052025.	09/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.09192025.	09/19/2025	TSA_AF - AMERICAN FIDELITY 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
Vendor Total					8,923.71
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.09192025.	09/19/2025	AF_PRE - AF 125 PLAN DEDUCTION for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,871.95
AF_ACC.09192025.	09/19/2025	AF_ACC - AF ACCIDENT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,827.06
AF_ATD.09192025.	09/19/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,820.44
AF_PRE.09192025.	09/19/2025	AF_PRE - AF 125 PLAN DEDUCTION for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-68.70
AF_ATD.09192025.	09/19/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-74.00
AF_PRE.09192025.	09/19/2025	AF_PRE - AF 125 PLAN DEDUCTION for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	68.70
AF_ATD.09192025.	09/19/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	74.00
Vendor Total					98,519.45
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.09052025.	09/05/2025	AF_DISR - AF DISABILITY RIDER for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.73
AF_DISR.09192025.	09/19/2025	AF_DISR - AF DISABILITY RIDER for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,877.98
AF_DISR.09192025.	09/19/2025	AF_DISR - AF DISABILITY RIDER for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-62.92
AF_DISR.09192025.	09/19/2025	AF_DISR - AF DISABILITY RIDER for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	62.92
Vendor Total					29,919.71

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.09192025.D	09/19/2025	AF_DC - AF DEPENDENT CARE REIMB. for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,566.64
AF_MR.09192025.D	09/19/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,198.06
Vendor Total					27,764.70
AMERICAN SCHOOL COUNSELOR		277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314			
363097-2025	09/05/2025	SUNNY EVANS RENEWAL MEMBER 363097	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
363097-2025	09/05/2025	SUNNY EVANS MEMBER 363097 IDAHO MEMBERSHIP FEE	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	45.00
Vendor Total					174.00
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	09/19/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	09/19/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-50.00
TSA_AVLI.	09/19/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
Vendor Total					50.00
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
99498	09/12/2025	PROFESSIONAL SERVICE RENDERED FOR THE MONTH OF	100 E 632000 311 105 000	LEGAL SERVICES	105.00
Vendor Total					105.00
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
05/22-9/04/25	09/12/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	106.38
Vendor Total					106.38
ASSA ABLOY HIGH SECURITY GROUP,		PO Box 740914 ATLANTA, GA 30374-0914			
29222666	09/26/2025	2723M ALL SCHOOLS SMK042-35 SK PRO LY SVC 3-USR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	956.00
Vendor Total					956.00
ASSETWORKS RISK MANAGEMENT GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000002526	09/19/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	43.72
Vendor Total					43.72
ATCHLEY, SABRE JEAN		Employee or Student Payment - Address Exempt from Public Documents			
9/9/25	09/12/2025	CDL WITHHOLDING REIMB COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.04
Vendor Total					500.04

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ATWOOD, CASSIE LYN		Employee or Student Payment - Address Exempt from Public Documents			
9/9/2025	09/12/2025	REIMB LUNCH FOR CURRICULUM TEAM MTG	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.98
Vendor Total					39.98
B & S BOILER INC.		1555 W SUNNYSIDE IDAHO FALLS, ID 83402			
FINAL	09/12/2025	BOILER REPLACEMENT AT INDIAN HILLS	420 E 664000 540 114 000	REMODELING	12,900.00
Vendor Total					12,900.00
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
9/3/2025	09/05/2025	REIMB FOR HYPATIA LICENSE FOR HS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	40.00
8/12-8/25/25	09/05/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	38.40
8/25-9/4/25	09/26/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	44.40
Vendor Total					122.80
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01441718	09/05/2025	1822M PC TEC SET UP KITCHEN LOAD TO LANDFILL	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.99
02-01443028	09/05/2025	2700M SHOP CLEANING OUT PAINTER'S SHOP	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01442729	09/05/2025	2650M SYRINGA WEEDS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01443197	09/12/2025	1823M DISPOSE OF TREADMILL TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.18
02-01443285	09/12/2025	2651M SYRINGA LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01444737	09/19/2025	2775M HMS REPLACE SIDING LOAD	420 E 664000 540 122 000	REMODELING	5.00
02-01447544	09/26/2025	2825M REMOVE BROKEN EQUIPMENT	100 E 661000 337 530 000	LAND FILL FEE	32.93
02-01447649	09/26/2025	2825M REMOVE BROKEN EQUIPMENT FOOTBALL	100 E 661000 337 530 000	LAND FILL FEE	40.33
02-01446382	09/26/2025	2654M WASHINGTON LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					117.79
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	09/05/2025	SG_MISC - GARNISHMENT - MISC for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	658.00
SG_MISC.	09/19/2025	SG_MISC - GARNISHMENT - MISC for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	443.00
Vendor Total					1,101.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1052500115	09/12/2025	HHS REBUILD - GM/CM USE ACCOUNT 490 E 81000 530 210	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,711,820.06
Vendor Total					1,711,820.06
BAUMGART, KARINA ADELA		Employee or Student Payment - Address Exempt from Public Documents			
08/26/25	09/05/2025	REIMB FOR SUPPLIES FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	25.34
8/8-8/13/25	09/26/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	65.52
Vendor Total					90.86
BEAR LAKE TRAILER SALES LLC		4377 S CLIFFS DR POCATELLO, ID 83204			
25P4845	09/05/2025	2586M DUMP TRAILER COUPLER (BIG TEX)	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.74
Vendor Total					52.74
BEYOND TRUST CORPORATION		PO Box 734433 DALLAS, TX 75373-4433			
IN132102	09/12/2025	BeyondTrust - Remote Support Concurrent User Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	17,649.94
Vendor Total					17,649.94
BINGHAM, ROBERT LYNN		Employee or Student Payment - Address Exempt from Public Documents			
8/22-8/29/25	09/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	12.00
Vendor Total					12.00
BLACKNER, TODD		15579 W RESERVATION POCATELLO, ID 83202			
0490	09/05/2025	2677M ED CNTR/WAREHOUSE MICE CONTROL REPLACED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0491	09/05/2025	2676M CUSTODIAL ARCHES DOOR #3 LIGHT REMOVE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0522	09/12/2025	2675M WILCOX-HORNET NESTS TREAT WASPS	100 E 661000 337 530 000	LAND FILL FEE	600.00
0525	09/26/2025	2678M CUSTODIAL WILCOX WASP NEST FLAGPOLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0526	09/26/2025	2463M IMS WASP NEST RAILTRACK WASP NEST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0246	09/26/2025	2679M BAIT STATIONS AND CUSTODIAL SHOP MICE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	450.00
Vendor Total					3,075.00
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
8/28/25	09/05/2025	REIMB FOR HHS ONLINE APPRECIATION	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	23.29
Vendor Total					23.29

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BRIGGS ROOFING COMPANY		PO Box 348 RIGBY, ID 83442			
FINAL-LIN	09/12/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	REMODELING	16,472.39
FINAL-EDA	09/12/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	REMODELING	11,139.58
Vendor Total					27,611.97
BRYANT, JOHN JERRY		Employee or Student Payment - Address Exempt from Public Documents			
9/4/25	09/12/2025	LUNCH REIMB TRIP #13159 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
209232	09/05/2025	29210T DOOR LOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.57
209401	09/12/2025	29221T AIR CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	287.13
Vendor Total					321.70
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
41118/4	09/19/2025	2652M JEFFERSON AMINE TURF WEED KILLER	100 E 661000 337 530 000	LAND FILL FEE	19.99
41147/4	09/26/2025	Propane for the forklift	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.27
41147/4	09/26/2025	Jack Garrett will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
41148/4	09/26/2025	Lead rope	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.88
41146/4	09/26/2025	2263M TIRES/ROOING GATE LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.96
Vendor Total					310.10
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5941	09/26/2025	CITY OF POCATELLO WATER 7/24-8/25/25 CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	4,550.72
Vendor Total					4,550.72
CAREERSAFE, LLC		1005 UNIVERSITY DRIVE EAST COLLAGE STATION, TX 77840			
CS-7644551	09/26/2025	OSHA 10 Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,925.00
CS-7644551	09/26/2025	Stuart Stanfill is the teacher	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					1,925.00
CARIBOU JACK'S TRADING CO		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01758-001-0002	09/19/2025	2261M PHS NEED REPAIRED FASTENERS	100 E 664000 471 530 000	BUILDING REPAIRS	1.15
Vendor Total					1.15

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
53125311 RI	09/12/2025	Item # 143072 Porcelli (Sow Bugs) package of 50	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	89.20
53125311 RI	09/12/2025	Shipping for Bugs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.95
Vendor Total					120.15
CARVALHO, CURRIA LORANN		Employee or Student Payment - Address Exempt from Public Documents			
8/21/25	09/05/2025	REIMB FOR SUPPLIES WATER BOTTLES FOR CLASSROOM	274 E 512000 410 000 000	SUPPLIES	19.52
Vendor Total					19.52
CCS PRESENTATION SYSTEMS		2870 S JONES BLVD #3 LAS VEGAS, NV 89146			
21874	09/05/2025	Audio Enhancement XD-500 Li-ion battery pack 3.7V 700 mah 2.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	430.60
21874	09/05/2025	Audio Enhancement XD-5012 Charger XD battery charger for	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	277.50
21874	09/05/2025	Audio Enhancement ST-XD-9061 Teacher box with teacher	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,814.40
21874	09/05/2025	shipping	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	196.00
21848	09/05/2025	Audio enhancement Amplifier	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15,178.38
21848	09/05/2025	Audio enchantment microphones	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	9,255.12
21848	09/05/2025	SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	504.00
Vendor Total					34,656.00
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AF3WV7P	09/05/2025	Poly Voyager 5200 Office Headset +USB-C to Micro USB Cable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	479.00
AF3WV7P	09/05/2025	ViewSonic VX1754 - 1080p 144Hz IPS Portable Monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	409.18
ZR00766602	09/05/2025	Google Workspace for Education Plus - Multi Year - Google	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	40,590.00
AF8P31J	09/26/2025	Fortinet FortiGate 80F - security appliance - with 1 year	420 E 623000 554 106 000	NETWORK UPGRADES	1,969.75
AF9H931	09/26/2025	HP LaserJet Pro 4001n Black & White Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	963.24
AF9H931	09/26/2025	MSI Cubi 5 12M,NUC Mini PC Barebone System, Intel Core i5-	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,592.18
Vendor Total					47,003.35
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.09052025.	09/05/2025	EF_CHS - ED FOUNDATION - CHS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.09192025.	09/19/2025	EF_CHS - ED FOUNDATION - CHS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
333711057	09/12/2025	CHS & FMS ELEVATOR 208-232-0388	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.18
Vendor Total					79.18
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
8/14-8/27/25	09/05/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	21.96
8/27-9/18/25	09/26/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	20.82
Vendor Total					42.78
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006253	09/19/2025	MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
9/2/2025-1	09/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	8,632.80
9/2/2025-2	09/05/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,386.48
9/2/2025-3	09/05/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	27,975.79
9/2/2025-4	09/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	387.72
9/15/2025-1	09/19/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	5,536.87
9/15/2025-2	09/19/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	602.45
9/15/2025-3	09/19/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,205.93
9/15/2025-4	09/19/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	703.88
9/15/2025-5	09/19/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,391.26
9/15/2025-6	09/19/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
9/15/2025-7	09/19/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,511.63
9/15/2025-8	09/19/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	602.49
9/15/2025-9	09/19/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	993.64
9/22/25-1	09/26/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,427.25
9/22/25-2	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.17
9/22/25-3	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,301.14
9/22/25-4	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,978.07

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
9/22/25-5	09/26/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,563.50
9/22/25-6	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	553.23
9/22/25-7	09/26/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,385.12
9/22/25-8	09/26/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	612.94
9/22/25-9	09/26/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,583.67
9/22/25-10	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,067.04
9/19/25-1	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	407.44
9/19/25-2	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	5,699.50
9/19/25-3	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	445.64
9/19/25-4	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	3,348.17
9/19/25-5	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	139.31
9/19/25-6	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	609.08
9/19/25-7	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	544.70
9/19/25-8	09/26/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,604.99
9/19/25-9	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	330.27
9/19/25-10	09/26/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	4,413.60
9/19/25-11	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	416.53
9/19/25-12	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,810.08
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
9/19/25-13	09/26/2025	UTILITIES WATER TSC	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
9/19/25-13	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,602.53
9222025	09/26/2025	CITY OF POCATELLO-GO RECYCLING HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	12.14
9/22/25-1	09/26/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	-1,427.25
9/22/25-2	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-171.17
9/22/25-3	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-4,301.14

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
9/22/25-4	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-6,978.07
9/22/25-5	09/26/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	-9,563.50
9/22/25-6	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-553.23
9/22/25-7	09/26/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	-1,385.12
9/22/25-8	09/26/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	-612.94
9/22/25-9	09/26/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	-5,583.67
9/22/25-10	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-1,067.04
9/19/25-1	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-407.44
9/19/25-2	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-5,699.50
9/19/25-3	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-445.64
9/19/25-4	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-3,348.17
9/19/25-5	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-139.31
9/19/25-6	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-609.08
9/19/25-7	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-544.70
9/19/25-8	09/26/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-1,604.99
9/19/25-9	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-330.27
9/19/25-10	09/26/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-4,413.60
9/19/25-11	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-416.53
9/19/25-12	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-114.73
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-2,810.08
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 215 000	WATER/SEWER PHS	-228.92
9/19/25-13	09/26/2025	UTILITIES WATER TSC	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-42.56
9/19/25-13	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-2,602.53
9222025	09/26/2025	CITY OF POCATELLO-GO RECYCLING HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
Vendor Total					51,219.88

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
125003-04	09/26/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	REMODELING	1,235.00
Vendor Total					1,235.00
COGNIA INC		PO Box 746805 ATLANTA, GA 30374-6805			
00191314	09/05/2025	ACCREDITATION SCHOOL FEES HHS	100 E 515000 319 122 000	ACCREDITATION -SEC.	4,000.00
Vendor Total					4,000.00
COLE MOTOR COMPANY OF POCATELLO		1900 FLANDRO DR POCATELLO, ID 83202			
33305	09/26/2025	1636M SHOP AIRBAG SENSOR REPAIR ON NISSAN NV200	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,281.46
Vendor Total					1,281.46
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1024866	09/05/2025	2295M IMS AC NOT WORKING ROOM 18 FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	48.90
5946-1024848	09/05/2025	2640M SHOP ELECTRIC SUPPLY'S KP8 & LATCHING	100 E 664000 471 530 000	BUILDING REPAIRS	93.70
Vendor Total					142.60
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-347282	09/05/2025	29208T BALANCE TIRE OFF BUS 30	100 E 681000 429 510 000	TIRES	49.95
08-347447	09/05/2025	1496M SHOP BRAKE REPAIR FOR 2018 #85	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	723.00
347504	09/12/2025	1634M CUSTODIAL TIRES #6 FRONT TIRES &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	315.00
08-347520	09/12/2025	2490M SHOP TRAILER E-90 NEW TIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.95
347212	09/19/2025	2850M LOOSE MOWER TIRE SHOP LABOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.95
347031	09/26/2025	2580M 8/12 RF STR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	188.95
347520	09/26/2025	2490M TRAILER E90 NEW TIRE TRAILER E90	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.95
347447	09/26/2025	1496M SHOP NEW BRAKES & CHECK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	723.00
Vendor Total					2,386.75
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
09/09/2025	09/12/2025	SCHOOL BASED MEDICAID SERVICES AUGUST 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,517.50
Vendor Total					10,517.50

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
188552	09/12/2025	32' USB ACTIVE EXTENSION CABLE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.99
Vendor Total					18.99
CONSTRUCTION SOLUTIONS COMPANY,		2880 E 14TH N AMMON, ID 83401			
2	09/05/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	REMODELING	101,856.83
#3	09/26/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	REMODELING	106,735.46
Vendor Total					208,592.29
CONTRERAS, JENNIFER		Employee or Student Payment - Address Exempt from Public Documents			
8/27/25	09/05/2025	REIMB FOR SUPPLIES HOBBY LOBBY AND HOME DEPOT	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	233.80
Vendor Total					233.80
CORWIN PRESS INC		PO Box 730082 DALLAS, TX 75373-0082			
172520KI	09/26/2025	Responsibility-Centered Discipline	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,036.23
Vendor Total					1,036.23
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
8-2025	09/05/2025	CART CAPTIONING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.00
Vendor Total					1,458.00
CRIDDLE, NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
09/08-09/11	09/19/2025	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	128.70
Vendor Total					128.70
CROTTEAU, TIFFANY M		Employee or Student Payment - Address Exempt from Public Documents			
8/22/25	09/05/2025	IMSE MORPHOLOGY PLUS TRAINING (DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
Vendor Total					140.00
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03331507	09/12/2025	DISTRICT OFFICE WATER BFC RENTALS SEPT	100 E 632000 410 121 000	SUPPLIES PUBL INFO	76.50
595X03346802	09/12/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03346802	09/12/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.97
595X03332703	09/26/2025	2864M TYHEE WATER SOFTENER	100 E 664000 471 530 000	BUILDING REPAIRS	206.50
Vendor Total					321.97

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CURRICULUM ASSOCIATES LLC		PO Box 936600 ATLANTA, GA 31193-6600			
90914281	09/12/2025	BRIGANCE Screens III - Data Sheets Screens III 3 Year Old	274 E 512000 410 000 000	SUPPLIES	19.00
90914281	09/12/2025	BRIGANCE Screens III- Data Sheets Screens III 3 Year Old	274 E 512000 410 000 000	SUPPLIES	65.00
90914281	09/12/2025	BRIGANCE Screens III - Data Sheets Screens I1 4 Year Old	274 E 512000 410 000 000	SUPPLIES	65.00
90914281	09/12/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	17.88
Vendor Total					166.88
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0423586-01	09/05/2025	2296M PV TEC REPLACE TRANSFORMER ON ROOM 4	100 E 664000 471 530 000	BUILDING REPAIRS	76.00
Vendor Total					76.00
DAVIE, RUSSELL LEE		Employee or Student Payment - Address Exempt from Public Documents			
684441809	09/26/2025	EASY CBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
Vendor Total					49.99
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV885281	09/05/2025	AIRTIME MOBILE MONTHLY/AIRTIME PORTABLE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,898.75
INV886890	09/05/2025	AIRTIME MOBILE MONTHLY/AIRTIME PORTABLE MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV878460	09/12/2025	2714M SHOP RADIOS LAST BILL FOR JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV889395	09/26/2025	3/4 HOLE MOUNT W/O CONNECTOR LARSEN & CRIMP	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	59.56
INV889828	09/26/2025	PMNN4491 BATTERY, SLIM LI-LON IMPRESS 2100 MAH	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	127.05
Vendor Total					4,033.36
DAYLEY, CHRYS P		Employee or Student Payment - Address Exempt from Public Documents			
8/26/25	09/05/2025	Career Information System curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.75
8/26/25	09/05/2025	Reimbursement to Chrys Dayley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					243.75

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7694007	09/26/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 427 000	LIBRARY BOOKS GAT	50.55
7694007	09/26/2025	Demco CircExtender3X Laminate Vinyl Gloss 12" x 400" 4-Mil	100 E 622000 430 427 000	LIBRARY BOOKS GAT	122.20
7694007	09/26/2025	Demco CircExtender3X Laminate Vinyl Gloss 9" x 400" 4-Mil	100 E 622000 430 427 000	LIBRARY BOOKS GAT	197.90
7694007	09/26/2025	Glue Strips for Demco® Cover One Book Repair Machine	100 E 622000 430 427 000	LIBRARY BOOKS GAT	67.23
Vendor Total					437.88
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
8/29/25	09/05/2025	CERTIFICATE FRAMES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	86.87
9/17/25	09/26/2025	STAFF APPRECIATION SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	160.60
Vendor Total					247.47
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14790312	09/26/2025	DILLON TOYOTA LIFT	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
14789688	09/26/2025	WAREHOUSE LIFT REPAIRS	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
Vendor Total					198.00
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
0799024529-SEPT	09/19/2025	FIBER CHARGES FOR THE FOLLOWING MONTHS AUG,	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	19,298.40
Vendor Total					19,298.40
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
5040881206	09/05/2025	1797M SHOP SUPPLIES TIRES MOUNTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	347.63
Vendor Total					347.63
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
8/21-8/29/25	09/05/2025	MILEAGE	100 E 521000 116 124 000	EXCEPTIONAL CHILD TEACHERS	64.92
9/15/25	09/19/2025	REIMB FOR CPR CERTIFICATION RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	69.00
Vendor Total					133.92
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-137773	09/26/2025	PROTECTED WORKLOADS INITIAL OFF-SITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					495.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.09052025.	09/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.37
EF_SD25.09192025.	09/19/2025	EF_SD25 - ED FOUNDATION - SD25 for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.96
Vendor Total					1,096.33
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6044000.001	09/19/2025	2508M STOCK AND PHOTOCELL OUTLET BOX BRACKET	100 E 664000 471 530 000	BUILDING REPAIRS	78.27
Vendor Total					78.27
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.09052025.	09/05/2025	FIT_INC - FITNESS, INC. for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.09192025.	09/19/2025	FIT_INC - FITNESS, INC. for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMMONS, CHLOE ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
#1	09/19/2025	"YOU MATTER" T-SHIRT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	58.02
Vendor Total					58.02
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	09/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,656.00
TSA_401K.	09/19/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,989.33
PERSI_RL.	09/19/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
91P.09192025.D	09/19/2025	91P - 401(K) - PERCENTAGE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	917.33
TSA_401K.	09/19/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-300.00
TSA_401K.	09/19/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	300.00
Vendor Total					41,901.78
ENVIRONMENTAL SYSTEMS RESEARCH		PO Box 741076 LOS ANGELES, CA 90074-1076			
900083078	09/05/2025	ARCGIS DESKTOP STANDARD SINGLE USE TEACHING	100 E 651000 410 105 000	SUPPLIES BUSINESS	1,100.00
Vendor Total					1,100.00
ERICKSEN, TINA MICHELLE		Employee or Student Payment - Address Exempt from Public Documents			
8/21-8/29/25	09/19/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	8.82
Vendor Total					8.82

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FAMILY FUN PARTY AND BALLOONS		1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201			
51891017	09/12/2025	8" Tables (Banquet)	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	200.00
51891017	09/12/2025	Distance charges	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	52.50
Vendor Total					252.50
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
60180	09/12/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER TO AND	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
60181	09/12/2025	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	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			
3935880	09/05/2025	2287M PHS AIR BLEEDER MISSING GAP	100 E 664000 471 530 000	BUILDING REPAIRS	51.13
3948539	09/12/2025	2289M WILCOX REPAIR CONDENSATE PIPE RM 40	100 E 664000 471 530 000	BUILDING REPAIRS	8.59
3976391	09/19/2025	2459M FMS CAP VENT LINE CAP	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.51
Vendor Total					69.23
FEUERBORN, TORI DON		Employee or Student Payment - Address Exempt from Public Documents			
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12635234	09/05/2025	1570M IMS INSPECTION & REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	470.00
12634030	09/05/2025	2645M CHS REPAIRS & PARTS 12V 5AMP BATTERY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6,694.53
12636026	09/05/2025	1574M HHS E-BUILDING INSTALL NEMACAN HHS E-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,871.04
12636025	09/12/2025	2709M HHS CO TROUBLE REPLACE MINI MODULE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	209.50
12636600	09/12/2025	2706M REPAIR / REPLACE BATTERY LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12638696	09/26/2025	2866M GREENACRES SEPT 2025-AUG 2026) FOR ACCOUNT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638697	09/26/2025	2866M AMS (SEPT 2025-AUG 2026) FOR ACCOUNT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638698	09/26/2025	2866M CHS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638699	09/26/2025	2866M ANNUAL GATEWAY CENTER ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638700	09/26/2025	2866M ANNUAL ARCHES CENTER ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638701	09/26/2025	2866M ANNUAL ALARM LINCOLN EARLY (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		FIRE SERVICES OF IDAHO	PO Box 3099 POCATELLO, ID 83206		
12638702	09/26/2025	2866M ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638703	09/26/2025	2866M ANNUAL ALARM PV-TEC MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638704	09/26/2025	2866M WILCOX ANNUAL ALARM MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638705	09/26/2025	2866M ANNUAL IMS ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638706	09/26/2025	2867M FMS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638707	09/26/2025	2867M ANNUAL ALARM TYHEE ELEMENTARY (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638708	09/26/2025	2867M PV-TEC ANNUAL ALARM MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638709	09/26/2025	2867M CHUBBUCK ELE ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638710	09/26/2025	2867M INDIAN HILLS ANNUAL ALARM MONITORING (SEPT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638711	09/26/2025	2867M SYRINGA ELE ANNUAL ALARM (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638712	09/26/2025	2867M PHS ANNUAL ALARM PHS (SEPT 2025-AUG 2026)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638713	09/26/2025	2867M HMS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638714	09/26/2025	2867M GATE CITY ELE ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638715	09/26/2025	2868M EDAHOW ANNUAL ALARM MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638716	09/26/2025	2868M ANNUAL ALARM EDAHOW ELE MONITORING (SEPT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638717	09/26/2025	2868M ANNUAL WASHINGTON E ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638718	09/26/2025	2868M ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638719	09/26/2025	2868M LEWIS & CLARK ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638720	09/26/2025	2868M HHS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638721	09/26/2025	2868M NEW HORIZON H ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638722	09/26/2025	2868M JEFFERSON ELE ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638690	09/26/2025	2869M PHS/IRVING GROUND FAULT SERV CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,177.30
12634342	09/26/2025	2869M NEW HORIZONS DRY SYSTEM LEAK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,414.31
				Vendor Total	25,301.68

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I102748	09/12/2025	CHS TO STANDARD RENTAL AND HANDICAP UNIT RENTAL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	342.53
Vendor Total					342.53
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
616584	09/12/2025	29154T SUPPLIES/ FASTENERS/PICTURE & BINS	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	91.68
616560	09/12/2025	29150 T GIFT CARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	111.90
616591	09/26/2025	29156T EMPLOYEE TRAINING MEETING TRANSPERTON	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	110.24
Vendor Total					313.82
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.09052025.D	09/05/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.09192025.D	09/19/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
Vendor Total					108.74
FROG STREET PRESS LLC		423 BANK ST STE 100 SOUTHLAKE, TX 76092			
0271812-IN	09/05/2025	FS31001-2	242 E 511000 410 000 332	SUPPLIES - GENERAL	0.00
0271812-IN	09/05/2025	Shipping per Quote # 00042585	242 E 511000 410 000 332	SUPPLIES - GENERAL	0.00
0271812-IN	09/05/2025	TRIMPPKV	242 E 511000 396 000 332	INSERVICE TRAINING -	1,899.00
Vendor Total					1,899.00
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.09192025.D	09/19/2025	TSA_UI - UNITED INVESTORS 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GALLAGHER BENEFIT SERVICES		PO Box 95148 CHICAGO, IL 60694-4148			
347926	09/12/2025	CONSULTING SERVICES GASB VALUATION JULY 2025	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	5,500.00
Vendor Total					5,500.00
GARRETT, JACK ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
8/25/25	09/05/2025	Propane	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.51
8/25/25	09/05/2025	Jack Garrett picked up item	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					22.51

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4128252	09/05/2025	Plastic Souffle Cups 2 oz Translucent 10/250 - DARP200N	274 E 611000 317 000 000	HEALTH SERVICES	193.60
4128252	09/05/2025	Optima Facial Tissue Flat Box 9x8 30/100 AWP200	274 E 611000 317 000 000	HEALTH SERVICES	120.52
4128581	09/19/2025	1497M SUPPLIES LEWIS & CLARK SHOP SUPER BOWL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.12
4128580	09/19/2025	1497M L & C /SHOP SUPPLIES CADDY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	83.48
4128816	09/19/2025	1637M CUSTODIAL/HHS DUSTER WANDS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	52.00
Vendor Total					472.72
GEORGESON, BARRETT SCOTT		Employee or Student Payment - Address Exempt from Public Documents			
9/03/2025	09/05/2025	SEPT 2025 BILLING MED REIMB	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	107.52
Vendor Total					107.52
GRACENOTES LLC		1321 UPLAND DR STE 12621 HOUSTON, TX 77043			
GGMMQ4	09/12/2025	Sight Reading Factor Subscriptions for Max Orr/PHS and	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	90.00
KJARJF	09/12/2025	Sight Reading Factory Teacher 1 Year Subscription	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
Vendor Total					135.00
GRAHAM, HEIDI J		Employee or Student Payment - Address Exempt from Public Documents			
9/8/25	09/12/2025	REIMB TO FOR SUPPLIES	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	263.60
9/8/25	09/12/2025	REIMB FOR SUPPLIES COSTCO	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	76.74
Vendor Total					340.34
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9629008740	09/19/2025	2713M CHUBBUCK & SYRINGA/ BASKETBALLS GOALS AND	420 E 664000 540 122 000	REMODELING	256.64
Vendor Total					256.64
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
9/15/25	09/26/2025	TRIP ASL INTERPRETING SERVICES HHS RESIDENCE	100 E 616000 310 124 000	PURCHASED SERVICES	280.00
Vendor Total					280.00
HALL, KATHERINE LISA		Employee or Student Payment - Address Exempt from Public Documents			
9/15/25	09/19/2025	REIMB FOR IDAHO SCHOOL PSYCHOLOGIST	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.00
Vendor Total					45.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
782801	09/05/2025	1571M REPLACE VACUUM HHS FIRE CARBEULITE	490 E 664000 310 210 000	PURCHASED SERVICES	1,066.24
782221	09/12/2025	2544M SHOP TOOLS/EQUIPS VACUUM WANDS AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,356.00
Vendor Total					2,422.24
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.09052025.D	09/05/2025	LI - SUPPLEMENTAL LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	775.94
LI.09192025.D	09/19/2025	LI - SUPPLEMENTAL LIFE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,433.34
LI.09192025.D.a	09/19/2025	LI - SUPPLEMENTAL LIFE for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-74.00
LI.09192025.D.b	09/19/2025	LI - SUPPLEMENTAL LIFE for 09 19 25 REISSUE MULTIPLE2	100 L 217000 000 000 000	SALARIES PAYABLE	74.00
Vendor Total					3,209.28
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.09052025.D	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.75
L2.09052025.D	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L3.09052025.D	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.09052025.D	09/05/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09052025.B	09/05/2025	LC - LIFE: \$50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,264.18
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	360.63
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	195.00
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	146.25
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	118.95
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09052025.D.a	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.a	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.b	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.b	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.c	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.c	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.d	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.d	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	52.08
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	104.16
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.64
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	156.24
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	5.64
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	26.04
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	4.34
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	2.17
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	26.04
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	4.34
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	4.34
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	190.96
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	17.36
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	5.64
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	17.36
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	255 E 621000 230 000 323	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	112.84
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	112.84
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	26.04

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	13.02
8/9/2025	09/12/2025	AUGUSTS 2025 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	4.34
L3.09052025.D.e	09/19/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.e	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1.08052025.D	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.08052025.D	09/12/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08052025.D	09/12/2025	L3 - DEPENDENT LIFE - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	235.95
L4.08052025.B	09/12/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052025.B	09/12/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	09/12/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	09/12/2025	L4 - LIFE: \$100,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.13
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	207.50
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.20
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.88
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052025.B	09/12/2025	L1 - LIFE: \$50,000 - SPLIT for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.08052025.B	09/12/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.09192025.D	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	52.65

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2.09192025.D	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L3.09192025.D	09/19/2025	L3 - DEPENDENT LIFE - SPLIT for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	257.00
LC.09192025.D	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.20
LD.09192025.D	09/19/2025	LD - DEPENDENT LIFE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	708.00
LA.09192025.B	09/19/2025	LA - LIFE: \$100,000 for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	694.20
LA.09192025.B	09/19/2025	LA - LIFE: \$100,000 for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LA.09192025.B	09/19/2025	LA - LIFE: \$100,000 for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
LA.09192025.B	09/19/2025	LA - LIFE: \$100,000 for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09192025.B	09/19/2025	L4 - LIFE: \$100,000 - SPLIT for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09192025.B	09/19/2025	L4 - LIFE: \$100,000 - SPLIT for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09192025.B	09/19/2025	L4 - LIFE: \$100,000 - SPLIT for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09192025.B	09/19/2025	L4 - LIFE: \$100,000 - SPLIT for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,574.24
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	389.05
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	139.02
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	110.39
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.90
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LC.09192025.B	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,324.96
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	410.37
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	209.00
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	152.10
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	122.85
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.35
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09192025.B	09/19/2025	L1 - LIFE: \$50,000 - SPLIT for 09 19 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.72
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1.90
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LD.09192025.D.a	09/19/2025	LD - DEPENDENT LIFE for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
LC.09192025.B.a	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.40
LD.09192025.D.b	09/19/2025	LD - DEPENDENT LIFE for 09 19 25 REISSUE MULTIPLE2	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
LC.09192025.B.b	09/19/2025	LC - LIFE: \$50,000 for 09 19 25 REISSUE MULTIPLE2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.40
L1.09052025.D	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-48.75
L2.09052025.D	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26
L3.09052025.D	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-245.00
LD.09052025.D	09/05/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.40
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	09/05/2025	L4 - LIFE: \$100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
LC.09052025.B	09/05/2025	LC - LIFE: \$50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,264.18
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-360.63
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-195.00
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-146.25
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.95
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.12
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.44
L1.09052025.B	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L3.09052025.D.a	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.a	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.b	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.b	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.c	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.09052025.B.c	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.d	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.d	09/05/2025	L1 - LIFE: \$50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
Vendor Total					12,963.01
HEBDON, JASON BRUCE		Employee or Student Payment - Address Exempt from Public Documents			
9/3/25	09/05/2025	SEPT BILLING ADJUSTMENT MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/3/25	09/05/2025	SEPT BILLING ADJUSTMENT MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
Vendor Total					82.82
HEGGERTY PHONEMIC AWARENESS		PO Box 7143 CAROL STREAM, IL 60197-7143			
INV-250904-	09/26/2025	Primary Curriculum	100 E 512000 410 459 000	SUPPLIES TEN	101.00
Vendor Total					101.00
HERO DISC USA, INC		8580 OAKWOOD PLACE RANCHO CUCAMONGA, CA 91730			
45720	09/19/2025	Hero Disc Dodgebee Soft Catch	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	370.18
Vendor Total					370.18
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.09052025.	09/05/2025	EF_HHS - ED FOUNDATION - HHS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.09192025.	09/19/2025	EF_HHS - ED FOUNDATION - HHS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
HINGE EDUCATION LLC		153 RIVIERA DR SAN RAFAEL, CA 94901			
1978	09/05/2025	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	271 E 512000 396 000 334	INSERVICE TRAINING -	10,000.00
1978	09/05/2025	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	360.00
1978	09/05/2025	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	360.00
Vendor Total					10,720.00
HOBBY LOBBY STORES INC		PO Box 24610 OKLAHOMA CITY, OK 73124-0610			
143844977	09/19/2025	JEWELRY MAKING SUPPLIES FOR FLEX CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.85
Vendor Total					97.85

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
33580	09/05/2025	TRIP 12982 PHS TO SKYLINE HIGH SCHOOL 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33579	09/05/2025	TRIP 13002 HHS TO TWIN FALLS HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33578	09/05/2025	TRIP 13251 CHS TO MADISON HS 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33577	09/05/2025	TRIP 13263 PHS TO JEROME COUNTRY CLUB 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33603	09/05/2025	TRIP 13122 CHS TO BURLEY HS 8/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,500.00
33616	09/05/2025	TRIP 13019 HHS TO FARMINGTON HIGH SCHOOL 8/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,250.00
33471	09/12/2025	PHS BS TO BURLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33664	09/12/2025	TRIP 13229 HHS TO TETON PEAKS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33739	09/12/2025	TRIP 13115 HHS & WES DEIST AQUATIC CENTER IDAHO	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33738	09/12/2025	TRIP 13252 CHS AND KELLY PARK SODA SPRINGS 9/06	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33736	09/12/2025	TRIP 13292 PHS TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33734	09/12/2025	TRIP 13372 HHS TO MADISON HS 9/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33733	09/12/2025	TRIP 13052 PHS TO RAVSTEN STADIUM 9/04/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33732	09/12/2025	TRIP 13008 PHS TO RIGBY HS 9/04/05	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33730	09/12/2025	TRIP 13051 PHS TO RAVSTEN STADIUMS 9/04/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33728	09/12/2025	TRIP 13265 PHS LAKE WALCOTT STATE PARK 9/04/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33726	09/12/2025	TRIP 13226 HHS TO TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33727	09/19/2025	TRIP 13129 CHS TO CANYON RIDGE HS 9/04/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33729	09/19/2025	TRIP 13135 CHS TO KIMBERLY HS 9/4/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33731	09/19/2025	TRIP 13126 CHS TO CANYON RIDGE HS 9/4/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33735	09/19/2025	TRIP 13370 HHS TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33737	09/19/2025	TRIP 13369 HHS TO HILLCREST HS 9/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33740	09/19/2025	TRIP 13295 HHS TO KELLY PARK SODA SPRINGS 9/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,900.00
33789	09/19/2025	TRIP 33789 HHS TO MADISON HS 9/10/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33854	09/26/2025	TRIP 13258 HOBBY LOBBY AND CANYON SPRINGS GOLF	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33769	09/26/2025	TRIP 13160 CHS TO THUNDER RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
33768	09/26/2025	TRIP 13261 HOBBY LOBBY AND CANYON SPRINGS GOLF	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33767	09/26/2025	TRIP 13415 HHS AND MOUNTAIN RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,760.00
33845	09/26/2025	TRIP 13289 HHS AND FREEMAN PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	1,900.00
33846	09/26/2025	TRIP 13264 PHS VALLEY REGIONAL SOFTBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,550.00
33848	09/26/2025	TRIP 13113 HHS TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33815	09/26/2025	TRIP 13041 PHS TO CANYON RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33842	09/26/2025	TRIP 13245 PHS TO TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33841	09/26/2025	TRIP 13371 HHS TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33849	09/26/2025	TRIP 13161 CHS TO BURLEY HIGH SCHOOL 9/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33847	09/26/2025	TRIP 13301 PHS & SHELLEY HIGH SCHOOL 9/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33843	09/26/2025	TRIP 13152 CHS TO TWIN FALLS CITY POOL 9/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
33924	09/26/2025	TRIP 13139 CHS TO THUNDER RIDGE HS 9/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33922	09/26/2025	TRIP 13138 CHS TO THUNDER RIDGE HS 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33912	09/26/2025	TRIP 13035 HHS TO IDAHO FALLS SOCCER COMPLEX	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33910	09/26/2025	TRIP 13222 HHS TO SAGE LAKES GOLF COURSE 9/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33878	09/26/2025	TRIP 13218 HHS TO SAGE LAKES GOLF COURSE 9/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
9/17/2025	09/26/2025	TRIP 13257 HOBBY LOBBY TO TWIN FALLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33909	09/26/2025	POCATELLO HS UNIVERSITY OF MONTANA 9/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
33911	09/26/2025	TRIP 13004 HHS TO CANYON RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
33921	09/26/2025	TRIP 13254 CHS TO UNIVERSITY OF MONTANA 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	4,100.00
33923	09/26/2025	TRIP 13298 PHS TO THUNDER RIDGE HS TO 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33925	09/26/2025	TRIP 13299 PHS TO THUNDER HIGH SCHOOL 9/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33926	09/26/2025	TRIP 12983 PHS TO SUNWAY SOCCER COMPLEX 9/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
Vendor Total					72,485.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
9413314	09/05/2025	2456M PV TECH SET UP KITCHEN MECH TOOL SET	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.97

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
3413523	09/05/2025	2072M HMS INSTALL DRYER VENT	100 E 664000 471 530 000	BUILDING REPAIRS	38.97
2401052	09/05/2025	1999M FMS LOCKS ON ALL CABINETS IN RM#207	100 E 664000 471 530 000	BUILDING REPAIRS	26.79
2151017	09/05/2025	1999M FMS LOCKS ON ALL CABINETS IN RM#207	100 E 664000 471 530 000	BUILDING REPAIRS	-28.40
3013916	09/05/2025	1999M FMS LOCKS ON ALL CABINETS IN RM#207	100 E 664000 471 530 000	BUILDING REPAIRS	28.40
0022563	09/12/2025	2417M TYHEE REPAIR SHED	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.30
7021645	09/12/2025	2414M TOOLS/SHOP STUD SOLVER/CARBIDE HOLE	100 E 664000 471 530 000	BUILDING REPAIRS	83.79
6023058	09/19/2025	2483M SYRINGA PLEASE ADD STEP EXTENDERS	100 E 664000 471 530 000	BUILDING REPAIRS	120.50
25034C	09/26/2025	25034C IT TOOLS AND SUPPLIES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,400.57
8401306	09/26/2025	2487M GREENACRES PART BOARD	100 E 664000 471 530 000	BUILDING REPAIRS	29.37
7024438	09/26/2025	2779M HMS REPAIR ROOF ON DUGOUT METAL SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	99.96
Vendor Total					1,927.22
HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
2552600053	09/26/2025	Fabric from a Yard Sale - multiple bolts	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.50
Vendor Total					136.50
HOWERAD GEOSPATIAL, LLC		1498 SIERRA DR POCATELLO, ID 83201			
103	09/19/2025	8/13/2025 RH UPDATED ELEMENTARY SPED BOUNDARIES	100 E 632000 310 105 000	CONTRACTED SERVICES	100.00
Vendor Total					100.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.09052025.D	09/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	549.87
CS_ID.09192025.D	09/19/2025	CS_ID - CHILD SUPPORT: IDAHO for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,462.61
Vendor Total					4,012.48
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	09/19/2025	DUES_PEA - P.E.A. DUES for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,226.86
Vendor Total					2,226.86
IDAHO MATERIAL HANDLING		PO Box 271123 SALT LAKE CITY, UT 84127-1123			
6688354	09/12/2025	2715M CHUBBUCK BASKETBALL POLES ASPHALTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	264.17
Vendor Total					264.17

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
1367-8/28/25	09/05/2025	UTILITIES POWER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	99.54
9182-8/28/25	09/05/2025	CHS READER BOARD	100 E 661000 336 205 000	WATER / SEWER CHS	100.64
1424-9/17/2025	09/26/2025	UTILITIES POWER-BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	266.88
0151	09/26/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	11,052.99
Vendor Total					11,520.05
IDAHO ROCK & SAND LLC.		10821 N RIO VISTA POCATELLO, ID 83201			
12517	09/19/2025	2591M SHOP/POKY GRAVEL BALLAST 2 TONS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	81.20
12572	09/19/2025	2591M BALLAST SHOP/POKY AND GRAVEL	100 E 665000 410 530 000	SUPPLIES GROUNDS	100.40
11857	09/19/2025	2254M CHUBBUCK/SPRINGS BASKETBALL POLES	420 E 664000 540 114 000	REMODELING	20.28
11135	09/19/2025	2254M ROAD BASE	420 E 664000 540 114 000	REMODELING	54.36
11134	09/19/2025	2254M DUMPING FOR BASKETBALL POLES AT	420 E 664000 540 114 000	REMODELING	35.60
11076	09/19/2025	2254M DUMPING FOR BASKETBALL POLES AT	420 E 664000 540 000 000	REMODELING - ADA	26.30
12053	09/19/2025	2254M DUMPING FOR BASKETBALL POLES AT	420 E 664000 540 114 000	REMODELING	6.70
Vendor Total					324.84
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
21265	09/26/2025	2025 ISBA ANNUAL COVENTIAN FULL REGISTRATION	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	3,600.00
Vendor Total					3,600.00
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.09052025.	09/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.77
LEVY_ID.09192025.	09/19/2025	LEVY_ID - IDAHO STATE TAX LEVY for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	419.74
Vendor Total					585.51

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209			
SCS7009	09/05/2025	Tuesday, August 19, 2025	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	112.50
SCS7009	09/05/2025	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7009	09/05/2025	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
SCS7009	09/05/2025	Parking Passes - Summer parking lot	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7009	09/05/2025	Wednesday, August 20, 2025 8:00 AM - 4:00 PM Head Start	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	112.50
SCS7009	09/05/2025	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7009	09/05/2025	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
SCS7009	09/05/2025	Parking passes. Summer parking lot.	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
Vendor Total					433.00
IDAHO WIRELESS CORPORATION		PO Box 97 POCATELLO, ID 83204			
25070004	09/26/2025	KMGI-FM 0622-050, KOOR-FM 0622-051, KZBQ-FM 0622-052,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,002.00
25070005	09/26/2025	KMGI-FM 0622-050, KOOR-FM 0622-051, KZBQ-FM 0622-052,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	828.00
25070006	09/26/2025	KMGI-FM 0622-050, KOOR-FM 0622-051, KZBQ-FM 0622-052,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,164.00
Vendor Total					2,994.00
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
IDN-0015532	09/12/2025	HP Fortis 14 inch G11 Chromebook	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	97,950.00
Vendor Total					97,950.00
INNOVATIVE AIR, INC.		11343 W PRESIDENT DR BOISE, ID 83713			
58045	09/05/2025	2291M PV TEC TRANSFORMER FUSE & BLOCK	100 E 664000 471 530 000	BUILDING REPAIRS	301.00
Vendor Total					301.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
46218030008	09/26/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	87.48
Vendor Total					87.48
INTERMOUNTAIN LOCK AND SECURITY		PO Box 65158 SALT LAKE CITY, UT 84165-0158			
4679561	09/05/2025	1997M CIP BATHROOM REMODEL PRIVACY INDICATOR	420 E 664000 540 122 000	REMODELING	7,796.64
4682469	09/12/2025	1998M TENDROY ADD HANDLE TRIM RIM SET AND HANDLE	420 E 664000 540 000 000	REMODELING - ADA	973.74
Vendor Total					8,770.38

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN SWEEPER CO		6972 S AIRPORT RD WEST JORDAN, UT 84084-5642			
125668	09/05/2025	2585M SHOP MAIN BROOM SWEEP STAR	100 E 665000 410 530 000	SUPPLIES GROUNDS	447.50
Vendor Total					447.50
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2509-264338	09/26/2025	2489M SYRINGA PLEASE MOVE MAILBOXES IN	100 E 664000 471 530 000	BUILDING REPAIRS	95.10
Vendor Total					95.10
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	09/19/2025	LEVY_FED - FEDERAL TAX LEVY for 09 19 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			
48020 PC	09/05/2025	2199M SHOP BATTS FOR GEN INN 8D-XHD	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,926.76
48358PC	09/12/2025	29223T MX31C BATTERY CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	960.30
48566PC	09/26/2025	29233T BATT AND PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
48657PC	09/26/2025	29233T NOCO GCP2 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.30
Vendor Total					3,333.96
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2521-1	09/26/2025	ARCHITECTURAL SERVICES REIMBURSABLES TO DATE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,011.50
2502-6	09/26/2025	RESTROOM REMODEL-HMS ARCHITECTS PA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.00
Vendor Total					3,231.50
JENSEN, KRISTA MAE		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2025	09/12/2025	REIMB FOR PURCHASE OF EASYCBM SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
Vendor Total					49.99
JENSEN, LYNNETTE RENAE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/25	09/05/2025	REIMB FOR PURCHASE FROM TEACHERS PAY TEACHERS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.50
Vendor Total					34.50
JERSEY MIKE'S		1934 HAMPTON WAY TWIN FALLS, ID 83301			
01-003007-01-	09/26/2025	Sandwiches for Policy Council Meeting	274 E 621000 390 000 000	POLICY COUNCIL	80.00
Vendor Total					80.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JEX, ANGELA LAVON		Employee or Student Payment - Address Exempt from Public Documents			
9/8/25	09/26/2025	MILEAGE	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	91.80
Vendor Total					91.80
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4650	09/26/2025	BLESSING B-125 BD TRUMPET REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
Vendor Total					35.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
821430	09/05/2025	2478M ED CENTER BUILD DESK FOR JS	420 E 664000 540 122 000	REMODELING	205.72
821646	09/26/2025	1969M REPLACE OFFICE COUNTERTOPS	100 E 664000 471 530 000	BUILDING REPAIRS	972.66
Vendor Total					1,178.38
JOHNSON, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
8/14-8/29/25	09/26/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	55.74
Vendor Total					55.74
JOHNSON, PATRIC HARRISON		Employee or Student Payment - Address Exempt from Public Documents			
09/08/25	09/12/2025	FULL DAY REIMB TRIP 13043 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
JONES AND BARTLETT LEARNING LLC		PO Box 417289 BOSTON, MA 02241-7289			
1173202	09/12/2025	#9781284273298 Open SSG-EMT 12 E Student Workbook	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	40.46
1173193	09/12/2025	# 978128426223 NVE: Emergency CAre & Trans the Sick	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3,242.81
1173193	09/12/2025	#9781284255676 NVA: Hazardous Materials 5E Managing	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,428.87
1173193	09/12/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	216.71
1173193	09/12/2025	SD25 - Deliver to Mark Brood, PVTEC	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
1173190	09/12/2025	#9781284292428 SSG-Emergency Care and Transport 12E	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,930.31
1173190	09/12/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.38
1173190	09/12/2025	SD25 - Deliver to Mark Brood - PC-TEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					7,920.54

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
0007249749	09/19/2025	Item # 26173 Promoting Resilience For Now and Forever - 2nd	274 E 512000 410 000 000	SUPPLIES	197.70
0007249749	09/19/2025	Item# 87616 CLASS Score Sheets - Pre-K Third Grade Forms -	274 E 512000 410 000 000	SUPPLIES	60.00
0007249749	09/19/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	38.65
Vendor Total					296.35
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	09/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	09/19/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					487.50
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1867	09/26/2025	2464M SHOP LABOR SUPPLIES AND REPAIR	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,037.86
Vendor Total					1,037.86
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P38585	09/12/2025	29225T DRUM COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.36
002P39080	09/26/2025	29234T PULLEY AND LABOR BUS 76	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	55.32
00205W8366	09/26/2025	29234T TRANS AUTO	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	413.20
002P39326	09/26/2025	29239T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	255.30
002P39186	09/26/2025	29239T FILTER OIL AND FILTER FUEL SPIN-ON FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	264.06
002P39025	09/26/2025	29239T TRANS-ALLISON 3000 PTS AND TRANSMISSION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12,539.30
Vendor Total					13,980.54
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
9/2/25	09/12/2025	REIM FOR FOUNTAIN FOR THE ART ROOM	100 E 515000 410 230 003	SUPPLIES HMS ART	134.46
9/2/2025	09/12/2025	REIMB FOR STAFF BACK TO SCHOOL ACTIVITIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	301.55
Vendor Total					436.01
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.09052025.D	09/05/2025	FIT - FEDERAL INCOME TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	27,666.73
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,968.57
OASDI.09052025.D	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	46,900.01

AP Register - Board Bills

09/01/2025 - 09/26/2025

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			
FITADD.09052025.D	09/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,566.25
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,484.06
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,358.74
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,849.91
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,564.64
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	242.54
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,065.06
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,256.69
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,523.02
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.16
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	30.41
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,661.61
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.23
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	900.43
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	599.81
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.72
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	716.80
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.91
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	356.19
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.38
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	7.10
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.77
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-15.11
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-64.61
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-64.61
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.11
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.11
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	64.61
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.61
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.11
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-4.45
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	-19.04
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.04
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID A	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.45
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	32.64

AP Register - Board Bills

09/01/2025 - 09/26/2025

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.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	139.53
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.54
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63.99
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.67
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.97
FIT.09052025.D.a	09/05/2025	FIT - FEDERAL INCOME TAX for 09 05 25 VOID S JEFFERY	100 L 217000 000 000 000	SALARIES PAYABLE	-29.43
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID S	100 L 217000 000 000 000	SALARIES PAYABLE	-14.36
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID S JEFFERY	100 L 217000 000 000 000	SALARIES PAYABLE	-61.41
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID S JEFFERY	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-61.41
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.36
FIT.09052025.D.b	09/19/2025	FIT - FEDERAL INCOME TAX for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-82.45
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID K	100 L 217000 000 000 000	SALARIES PAYABLE	-21.84
OASDI.09052025.D.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-93.37
OASDI.09052025.B.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-93.37
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID K	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.84
FIT.09192025.D	09/19/2025	FIT - FEDERAL INCOME TAX for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	325,566.65
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	75,845.50
OASDI.09192025.D	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	324,304.18
FITADD.09192025.D	09/19/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,144.75

AP Register - Board Bills

09/01/2025 - 09/26/2025

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.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	269,171.20
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,166.47
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,522.51
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	748.61
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,760.94
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,739.20
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,253.48
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,254.08
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	199.49
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	491.20
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	93.54
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,951.58
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,885.67
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,057.67
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	175.06
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,815.05
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,576.13
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,696.37
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.29
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	46.65
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	114.86
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	21.88
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-5.75
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-24.59
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.59
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.75
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-12.89
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E OLNEY	100 L 217000 000 000 000	SALARIES PAYABLE	-55.13
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E OLNEY	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.13
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.89
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	6.62
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE E	100 L 217000 000 000 000	SALARIES PAYABLE	28.32
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.32
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.62

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	36.18
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	154.72
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	154.72
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36.18
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-24.98
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-106.83
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-95.79
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.04
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-22.40
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.58
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	51.03
OASDI.09192025.D.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	218.12
OASDI.09192025.B.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	207.08
OASDI.09192025.B.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.04
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48.45
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.58
FIT.09192025.D.a	09/19/2025	FIT - FEDERAL INCOME TAX for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-1,083.26
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-288.99
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-1,235.68
FITADD.09192025.	09/19/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-600.00
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,235.68
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-288.99
FIT.09192025.D.b	09/19/2025	FIT - FEDERAL INCOME TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,234.86
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	398.08
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,702.14
FITADD.09192025.	09/19/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	600.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

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.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,690.58
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.56
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	395.38
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.70
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI 2	100 L 217000 000 000 000	SALARIES PAYABLE	17.72
OASDI.09192025.D.i	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI 2	100 L 217000 000 000 000	SALARIES PAYABLE	75.71
OASDI.09192025.B.i	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	75.71
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.72
Vendor Total					1,301,803.62
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.09052025.D	09/05/2025	SITID - IDAHO INCOME TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,247.00
SITIDADD.	09/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,819.73
SITIDADD.	09/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
SITIDADD.	09/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	20.00
SITID.09052025.D.a	09/19/2025	SITID - IDAHO INCOME TAX for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-41.00
SITID.09192025.D	09/19/2025	SITID - IDAHO INCOME TAX for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	131,506.00
SITIDADD.	09/19/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	15,966.73
SITID.09192025.D.a	09/19/2025	SITID - IDAHO INCOME TAX for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-431.00
SITID.09192025.D.b	09/19/2025	SITID - IDAHO INCOME TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	487.00
Vendor Total					161,554.46
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00205036	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.08
47-00205161	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES STARTING FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.38
47-00205160	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES SWITCHL/MULTI	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.74
47-00205208	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES ATC ADD-A -	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.41
47-00205223	09/05/2025	2587M REDUCER SLEEVE (2-1/2 TO 2 SHANK)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	62.25

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00205203	09/05/2025	1412M LAMP ASSY SIGNAL LAMP FOR SERVICE TRUNK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.99
47-00205063	09/05/2025	2251M SHOP TRUCK # 102 SUPPLIES SEAT COVERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	828.73
47-00205285	09/05/2025	28864T MAINTENANCE SEALED BEAM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.18
47-00205383	09/19/2025	2589M SHOP DEXCOOL DEXTRIN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	128.16
47-00205210	09/19/2025	2862M SHOP CIRCUIT CARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.33
Vendor Total					1,152.25
KLINGLER ASPHALT, LLC 210 N 700 W BLACKFOOT, ID 83221					
25662	09/05/2025	2642M GREASE TRAP BASE PREPWORK	420 E 664000 540 122 000	REMODELING	1,900.00
Vendor Total					1,900.00
KUTCH, JULIE Employee or Student Payment - Address Exempt from Public Documents					
8/29/2025	09/12/2025	IN-LIEU-OF TRANSPORTATION MILEAGE LONG	100 E 681000 345 510 000	SPECIAL CONTRACTS	25.00
Vendor Total					25.00
LAKESHORE LEARNING MATERIALS PO Box 840250 LOS ANGELES, CA 90084-0250					
6802082330073025	09/05/2025	29152T TRAINING SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	287.31
Vendor Total					287.31
LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201					
219490	09/26/2025	Xerox WOrkCentre 515, Phaser 6510 Black High Capacity Toner	100 E 512000 410 443 000	SUPPLIES LEW	152.99
Vendor Total					152.99
LAUNDRY SERVICES OF IDAHO, LLC PO Box 2024 POCATELLO, ID 83206					
8/29/2025	09/05/2025	LAUNDRY CARDS FOR MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,000.00
Vendor Total					1,000.00
LAWSON PRODUCTS, INC PO Box 734922 CHICAGO, IL 60673-4922					
9312751823	09/05/2025	2362M SHOP GLOVES	100 E 664000 471 530 000	BUILDING REPAIRS	58.88
9312756281	09/19/2025	29222T BUTT CONNECTORS/INSERT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.29
9312756280	09/19/2025	29222T INSERT DIAMOND GRIP 111	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.35
9312777933	09/19/2025	2704M SHOP DRILL BITS AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	123.65
9312661102	09/26/2025	2871M SHOP GROUNDS PARTS BITS AND WASHER	100 E 665000 410 530 000	SUPPLIES GROUNDS	150.76

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9312661101	09/26/2025	2871M MULTI-PURPOSE DRILL BIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.52
9312661103	09/26/2025	2235M SHOP GROUNDS/SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	176.64
9312657218	09/26/2025	2235M SHOP SUPPLIES FLAP DISC	100 E 664000 471 530 000	BUILDING REPAIRS	15.20
Vendor Total					562.29
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	09/05/2025	LEGLSHLD - LEGAL SHIELD for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	09/19/2025	LEGLSHLD - LEGAL SHIELD for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
Vendor Total					1,136.83
LEMOS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
8/6-8/29/25	09/19/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	45.12
Vendor Total					45.12
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	09/19/2025	TSA_LINC - LINCOLN LIFE 403B for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	09/05/2025	CREDITUN - CREDIT UNION for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	09/19/2025	CREDITUN - CREDIT UNION for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,907.50
CREDITUN.	09/19/2025	CREDITUN - CREDIT UNION for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
CREDITUN.	09/19/2025	CREDITUN - CREDIT UNION for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
Vendor Total					8,570.00
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
978249	09/12/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	40.81
991385	09/12/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	775.14
973681	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	59.96
979244	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	111.45
993566	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.96
976081	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	19.93

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
990758	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.64
976829	09/12/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.83
989273	09/12/2025	SITE IMPROVEMENTS - CIP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	53.61
995460	09/12/2025	SITE IMPROVEMENTS - CIP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	64.52
993479	09/12/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	REMODELING	76.89
979445	09/12/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	REMODELING	48.40
990904	09/12/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	REMODELING	80.64
973979-9/10/25	09/19/2025	25033C SHELF/SHELF/CLOROX WIPES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	397.25
995915-9/5/25	09/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.63
990356-9/2/2025	09/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	392.18
975922-9/11/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	64.52
972821-9/09/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.13
994255-9/5/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	245.10
999908	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	60.78
999847-9/08/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	49.38
970208-9/08/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	80.24
970711-9/8/25	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.17
992583	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.56
971459	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.23
970933	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	REMODELING	17.23
994505	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	REMODELING	144.60
971984	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	REMODELING	9.48
992682	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	REMODELING	26.56
981452	09/26/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	23.73
972427	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.64
Vendor Total					3,022.19

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOZMACK, CATHY JOAN		Employee or Student Payment - Address Exempt from Public Documents			
9/2/2025	09/12/2025	REIMB FOR RECEIPT FOR PURCHASE OF DUES AND FEES	274 E 621000 391 000 000	PROF DUES & FEES	149.90
Vendor Total					149.90
LUCO PRINTS		563 BRODFORD LANE IDAHO FALLS, ID 83404			
1857	09/05/2025	EXTRA SHIRTS FOR SD NO 25	100 E 621000 317 118 000	FITNESS & WELLNESS	4,529.25
Vendor Total					4,529.25
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
379	09/05/2025	JEFFERSON CONCRETE REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5,589.00
380	09/05/2025	WILCOX CONCRETE REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,704.50
381	09/05/2025	CONCRETE REPAIR AT CENTURY HIGH SCHOOL ENTRY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	89,780.50
382	09/05/2025	CENTURY HIGH POLE VAULT, SHOT PUT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	23,819.30
391	09/05/2025	FRANKLIN TRACK REPLACEMENT DRAW	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	142,500.00
387	09/05/2025	TRENCHING AT HIGHLAND HIGH SCHOOL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES - DO	53,003.00
384	09/05/2025	CONCRETE REPAIR AT SYRINGA	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	20,505.00
383	09/05/2025	CONCRETE AT INDIAN HILLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7,516.50
386	09/05/2025	GREENACRES PARKING LOT REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	83,044.00
385	09/05/2025	GREENACRES LOADING RAMP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	16,232.00
388	09/05/2025	MOBILIZATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	750.00
388	09/05/2025	ELECTRICAL TRENCHING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,400.00
388	09/05/2025	LIGHT POLE EX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
388	09/05/2025	CONCRETE BLOCKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13,750.00
388	09/05/2025	COMMISSIONS (28) @ 15%	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,945.00
388	09/05/2025	CABLE INSTALLATION & MATERIALS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,500.00
Vendor Total					478,938.80
M.A.S. INDUSTRIES, INC		1050 PILGRIM ROAD PLYMOUTH, WI 53073			
2102600034	09/12/2025	Replacement Gatorade State Player of the Year Banners (1	490 E 515000 410 210 004	ATHLETICS	585.90
2102600034	09/12/2025	Shipping and handling	490 E 515000 410 210 004	ATHLETICS	20.00
Vendor Total					605.90

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MASHUP MATH		7131 BERTHOUD ST WESTMISTER, CO 80030			
350	09/19/2025	Mashup Math Custom Group Membership Plan (up to 30	251 E 512000 410 000 000	SUPPLIES	249.00
Vendor Total					249.00
MCCRAE, HILARY ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/26-8/29/25	09/19/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.20
9/11/25	09/26/2025	REIMBURSE FOR PURCHASE OF GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	24.40
Vendor Total					61.60
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK LEVEL C	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,053.00
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 1 LEVEL D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,579.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 2 LEVEL D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 3 LEVEL D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	210.60
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 1 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 2 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,053.00
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 4 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 5 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	263.25
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 1 LEVEL F	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	263.25
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 2 LEVEL G	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	477.63
Vendor Total					7,006.23
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
8/27-8/29/25	09/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	19.98
Vendor Total					19.98
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
41111357	09/19/2025	INDIAN HILLS ELEMENTARY FURNACE REPAIR	420 E 664000 540 114 000	REMODELING	48,350.00
40980514	09/19/2025	2860M - HMS/HVAC FAULTY SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	422.20
Vendor Total					48,772.20

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	09/19/2025	TSA_MGT - MG TRUST CO LLC 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2025	09/12/2025	FULL DAY REIMBURSEMENT - TRIP #13133 ON 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
MICKELSEN CONSTRUCTION CO., INC.		76 N 550 W BLACKFOOT, ID 83221			
FINAL	09/26/2025	BID AWARD - TENNIS COURTS AT CENTURY HIGH SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	21,672.71
Vendor Total					21,672.71
MONDRAGON, AUTUMN ENTRIKIN		Employee or Student Payment - Address Exempt from Public Documents			
8/25/25	09/05/2025	REIMBURSE FOR LAMINATE	100 E 622000 430 235 000	LIBRARY BOOKS IMS	80.00
Vendor Total					80.00
MOORE, STEPHANIE ANN		Employee or Student Payment - Address Exempt from Public Documents			
8/29/25	09/12/2025	REIMBURSE FOR STANDARD ACADEMY-MATH & I-STEM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	427.05
Vendor Total					427.05
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
6877535	09/05/2025	1573M - ALL SCHOOLS/ALARM SECURITY	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			
26181	09/05/2025	1949M - HHS/SPRINKLERS	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	6,154.43
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	560.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	520.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,800.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	520.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	800.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,875.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,620.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26154	09/19/2025	CIP HIGHLAND HIGH SPRINKLER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7,700.00
26213	09/19/2025	2722M - IMS/RAYMOND PARK, SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,132.50
26214	09/19/2025	2857M - SYRINGA/LANDSCAPING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,823.38
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	297.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	175.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	80.80
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	402.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	880.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	170.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	319.91
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,560.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	460.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	110.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	700.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	877.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	42.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,259.70
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	87.50

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	490.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	990.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	200.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	9.14
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	770.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,347.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	230.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	595.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	176.55
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	245.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	577.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	19.42
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	287.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	97.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	325.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	70.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	140.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	357.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	32.73
Vendor Total					44,700.56
MOUNTAIN VIEW HOSPITAL 2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404					
664TC2025	09/05/2025	HEADSTART PEDS FA CPR AED 8/18/25	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	160.00
Vendor Total					160.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102410	09/12/2025	Cyan printer cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.00
102410	09/12/2025	Magenta ink cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.00
102410	09/12/2025	Yellow ink cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.00
102410	09/12/2025	black ink cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	30.00
102375	09/12/2025	CE255X - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	270.00
102377	09/12/2025	HP 30 A (Fan, Campbell, ?)	100 E 512000 410 439 000	SUPPLIES JEF	144.00
102377	09/12/2025	HP 148 (Phelps)	100 E 512000 410 439 000	SUPPLIES JEF	98.00
102376	09/12/2025	LaserJet Pro 400 Print Cartridge (Black)	100 E 512000 410 475 000	SUPPLIES WIL	356.00
102376	09/12/2025	HP Envy Photo 7885 (64XL) Color Print Cartridges	100 E 512000 410 475 000	SUPPLIES WIL	236.00
102378	09/12/2025	HP LaserJet P1006	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	50.00
102378	09/12/2025	Ink Replacement Cartridge CE285A	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	50.00
102409	09/12/2025	CRG046H - Black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102470	09/19/2025	Printer cartridge Black W2020	100 E 512000 410 463 000	SUPPLIES TYH	228.00
102470	09/19/2025	HP print cartridge Cyan W2021	100 E 512000 410 463 000	SUPPLIES TYH	296.00
102470	09/19/2025	HP ink cartridge Yellow W2022	100 E 512000 410 463 000	SUPPLIES TYH	296.00
102470	09/19/2025	Hp ink cartridge Magenta W2023	100 E 512000 410 463 000	SUPPLIES TYH	296.00
102471	09/19/2025	CE278A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	49.00
102484	09/26/2025	Ink Cartridge Replacement CF226A	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	65.00
102468	09/26/2025	Ink Cartridge replacement Canon cartridge 119	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
102469	09/26/2025	Ink Cartridge Replacement CB435A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	50.00
102537	09/26/2025	HP 2055 Black Ink - Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102512	09/26/2025	CE505X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	89.00
102512	09/26/2025	CE255X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	270.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
102518	09/26/2025	Canon 070	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
102518	09/26/2025	CE255X	100 E 515000 410 215 019	SUPPLIES PHS MATH	135.00
102518	09/26/2025	E260A	100 E 515000 410 215 019	SUPPLIES PHS MATH	75.00
102518	09/26/2025	CF280A	100 E 515000 410 215 019	SUPPLIES PHS MATH	49.00
102518	09/26/2025	280A	100 E 515000 410 215 019	SUPPLIES PHS MATH	49.00
102518	09/26/2025	CE505x	100 E 515000 410 215 019	SUPPLIES PHS MATH	89.00
102518	09/26/2025	Canon 070	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
102517	09/26/2025	Canon 070 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
102516	09/26/2025	Ralphs - CE280A - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	49.00
102516	09/26/2025	Baca - CE278A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	49.00
102516	09/26/2025	Eschler - CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102516	09/26/2025	Aplington - Canon 119 HY	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	89.00
Vendor Total					5,727.00
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600056	09/19/2025	Bagels and cream cheese - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.75
2552600056	09/19/2025	flavored syrups and cups - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	122.17
2552600056	09/19/2025	Frames and Ice bucket - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.77
2552600056	09/19/2025	Thread and adhesive spray - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.45
2552600056	09/19/2025	Journals - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.75
2552600056	09/19/2025	Dishes - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.32
2552600056	09/19/2025	Back to school supplies - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.72

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600054	09/19/2025	Ink Pens receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.97
2552600054	09/19/2025	Journals and post it notes receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.00
2552600054	09/19/2025	Gas receipt to Twin Falls	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	27.84
2552600054	09/19/2025	Gas receipt Twin Falls to Pocatell	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	15.79
2552600054	09/19/2025	Fabric from a yard sales - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.50
2552600054	09/19/2025	Fabric from a yard sale - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	83.00
2552600054	09/19/2025	Pencil Jar receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.00
2552600054	09/19/2025	Journals receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.75
2552600054	09/19/2025	Dishes from Hobby Lobby - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.74
2552600054	09/19/2025	US Flag - High Wind - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	160.44
Vendor Total					743.96
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
242984	09/05/2025	28868T - OIL & FUEL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.27
242388	09/05/2025	28867T - AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-20.10
242391	09/05/2025	28867T - STARTER CORE (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-86.42
242058	09/05/2025	28867T - AIR FILTER (M-32)	100 E 623000 381 106 000	INDISTRICT TRAVEL	17.00
242860	09/05/2025	29219T - FMD 5 GALLON GAS CAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.98
242964	09/05/2025	29219T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.31
244307	09/12/2025	29227T - MARKER LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.09
244506	09/12/2025	29227T - MARKER LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.09
244403	09/12/2025	28869T - OIL & AIR FILTER/MOTOR OIL (M#22)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.32
244064	09/12/2025	28869T - OIL & AIR FILTER/MOTOR OIL (M#86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.14
245062	09/19/2025	28871T - MOTOR OIL (M-92)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.67
245057	09/19/2025	28871T - AIR & OIL FILTER (M-92)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.51
245215	09/19/2025	28871T - AIR & OIL FILTER, EUROPEAN OIL (M-93)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	97.22
244950	09/19/2025	29230T HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
245213	09/19/2025	29230T GRO 3 ABS LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.64
244985	09/19/2025	29230T HORN UNIVERSAL LOW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
245871	09/26/2025	28872T - AIR FILTER, OIL FILTER, 5W30 OIL (M-95)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.91
245672	09/26/2025	28872T - AIR FILTER, OIL FILTER, 5W30 OIL (M-94)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.02
246321	09/26/2025	29235T - GORILLA TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.62
245733	09/26/2025	29235T - KOOLER KLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.32
245640	09/26/2025	29235T - SERP BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	101.04
Vendor Total					1,001.49
NASH, RAMANDA NOR		1999 BENGAL VIEW DRIVE POCATELLO, ID 83201			
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
Vendor Total					82.82
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	09/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	09/19/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 19 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.	09/19/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 09 19 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.09052025.D	09/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.00
RLIFE.09192025.D	09/19/2025	RLIFE - RETIREMENT LIFE INSURANCE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
Vendor Total					632.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
29679826	09/12/2025	KTEA-3 Q-global Scoring Subscription 3 Year (Digital)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	310.00
29679826	09/12/2025	WISC-V Integrated Q-global Scoring Subscription 3 Year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	620.00
29679826	09/12/2025	WISC-V Q-global Scoring Subscription 3 Year (Digital) with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	714.00
29679826	09/12/2025	WAIS-5 Q-global Scoring Subscription 3 Year (Digital)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	465.00
Vendor Total					2,109.00
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
109042	09/19/2025	Tshirts - S to Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	294.00
109042	09/19/2025	Tshirts - 2x	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	26.00
109042	09/19/2025	tshirts 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	43.40
109042	09/19/2025	Tshirt 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	36.00
109042	09/19/2025	Rhonda Naftz will pick up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
109140	09/26/2025	Tshirts Xsmall to XLarge	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.00
109140	09/26/2025	Tshirts 2x	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.60
109140	09/26/2025	Tshirt 3X	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.60
109140	09/26/2025	Tshirt 3XLT	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.60
109140	09/26/2025	Lime Green Tshirt - 2X	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.60
109140	09/26/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					635.80
NINGENIUS STUDIOS		896 W 2370 NORTH PROVO, UT 84604			
INV-000312	09/12/2025	NinGenius Online Annual Subscription	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	759.92
Vendor Total					759.92
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
43438283553	09/19/2025	Batteries CR2450	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.00
43461099749	09/26/2025	Grinding wheel 1/4 x 4.5 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.80
43461099749	09/26/2025	1/8" grinding wheel	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.80
43461099749	09/26/2025	Wirewheel	243 E 519000 410 205 099	CHS SUPPLIES IOT	291.00
Vendor Total					446.60

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.09052025.	09/05/2025	ADMINDI - DISABILITY - ADMIN for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.09192025.	09/19/2025	ADMINDI - DISABILITY - ADMIN for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,101.75
Vendor Total					1,267.50
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-25-4907	09/05/2025	2068M - JEFFERSON/BROKEN WINDOW RM 19	100 E 664000 471 530 000	BUILDING REPAIRS	341.75
Vendor Total					341.75
ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
438923032001	09/12/2025	2703M - OFFICE/THUMB DRIVES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.72
438774345001	09/26/2025	2851M - INK FOR MAINT. OFFICE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	144.66
438215609001	09/26/2025	TUL® Discbound Notebook Refill Pages, Letter Size, Narrow	251 E 512000 410 000 000	SUPPLIES	8.04
438215119001	09/26/2025	TUL® Discbound Notebook With Leather Cover, Letter Size,	251 E 512000 410 000 000	SUPPLIES	33.03
438215119001	09/26/2025	TUL® Discbound Refill Pages, 8-1/2" x 11", Narrow Ruled,	251 E 512000 410 000 000	SUPPLIES	7.97
438215119001	09/26/2025	TUL® GL Series Retractable Gel Pens, Needle Point, 0.7 mm,	251 E 512000 410 000 000	SUPPLIES	8.61
Vendor Total					281.03
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
339498	09/19/2025	Veeam Data Platform Advanced Universal Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	14,048.00
339498	09/19/2025	VEEAM DATA CLOUD VAULT 1 TB. 1YR UPFR CORE	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,962.50
Vendor Total					21,010.50
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
29382	09/26/2025	2717M - SHOP/CUSTODIAL SHIRTS W/POCKETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	390.00
Vendor Total					390.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
OMNI CHEER		PO Box 786436 PHILADELPHIA, PA 19178-6436			
2025020180744	09/05/2025	Chasse Mock Neck Cropped Line Item #BR400U White XS	100 E 532000 410 220 004	ATHLETIC SUPPLIES	113.94
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White S	100 E 532000 410 220 004	ATHLETIC SUPPLIES	94.95
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White M	100 E 532000 410 220 004	ATHLETIC SUPPLIES	37.98
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White	100 E 532000 410 220 004	ATHLETIC SUPPLIES	18.99
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White XL	100 E 532000 410 220 004	ATHLETIC SUPPLIES	37.98
Vendor Total					303.84
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
9/2/25	09/05/2025	OT SERVICES FOR AUGUST 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,205.12
9/2/25	09/05/2025	OT SERVICES FOR AUGUST 2025	100 E 616000 310 124 000	PURCHASED SERVICES	3,113.88
Vendor Total					11,319.00
ORIENTAL TRADING COMPANY, INC		PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480			
73863610101	09/26/2025	30" Bulk Halloween Beaded Pendant Necklace Craft Kit - Makes	251 E 720000 383 000 000	PARENT ACTIVITIES	79.96
73863610101	09/26/2025	Halloween Jack-O'-Lantern Magnet Craft Kit - Makes 12	251 E 720000 383 000 000	PARENT ACTIVITIES	79.90
73863610101	09/26/2025	PROMO CODE HARVEST25	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
Vendor Total					159.86
ORR, WYATT V		646 UNIVERSITY DR POCATELLO, ID 83201			
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
Vendor Total					82.82
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0112325-IN	09/26/2025	2900M - AMS/INSTALL & DOOR REPAIR ON RAIL CAR	100 E 664000 471 530 000	BUILDING REPAIRS	2,689.00
Vendor Total					2,689.00
P&R AUTO SALES INC.		PO Box 187 POCATELLO, ID 83204			
1052600040	09/26/2025	2015 FORD F250	420 E 661000 551 530 000	VEHICLE REPLACEMENT	20,500.00
1052600040	09/26/2025	DOCUMENTATION FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
Vendor Total					20,600.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARK, JENNIFER LEE		Employee or Student Payment - Address Exempt from Public Documents			
9/10/25	09/19/2025	SURFACE PRO CASE	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.99
Vendor Total					20.99
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
48106	09/12/2025	4x8 sheet of steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	274.84
48106	09/12/2025	4x10 sheet of steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	677.30
48106	09/12/2025	Deliver to PVTEC - Welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					952.14
PATRIOT POWER WASH 33 LLC		2376 SIENNA DRIVE POCATELLO, ID 83201			
82425SD	09/05/2025	MOBILE BUS WASHES ON 8/24/25	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,550.00
Vendor Total					3,550.00
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
8/21-9/23/25	09/26/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	95.40
Vendor Total					95.40
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
0000443998	09/05/2025	Student Award Plaques for CHS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1,915.00
Vendor Total					1,915.00
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2118140	09/26/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	22,986.71
2118141	09/26/2025	85 CONVENTIONAL UNLEADED GASOLINE WITH 10%	100 E 681000 421 510 000	MOTOR FUEL	5,632.55
Vendor Total					28,619.26
PHIL MEADOR'S COURTESY FORD LINC,		1600 YELLOWSTONE AVE POCATELLO, ID 83202			
64127	09/26/2025	2593M SHOP #76 BRAKES SPECIAL BOLTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.60
Vendor Total					25.60
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000518532	09/19/2025	DOT - PHYSICAL SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,665.00
Vendor Total					2,665.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PICKENS, AVIS SUE		5378 LORI LN CHUBBUCK, ID 83202			
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	215.04
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	38.72
Vendor Total					253.76
PIONEER ATHLETICS & MTP		4529 INDUSTRIAL PKWY CLEVELAND, OH 44135			
INV-264069	09/05/2025	Game Day® TKO	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	2,004.00
INV-264069	09/05/2025	Shipping	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	242.50
Vendor Total					2,246.50
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6084097.001	09/05/2025	2605M - HHS/ZONE 1 & 2 VALVE ISSUES	100 E 665000 410 530 000	SUPPLIES GROUNDS	97.68
S6073043.001	09/05/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	396.96
S6072757.001	09/05/2025	2602M - EDAHOW/MAINLINE LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.58
S6072156.001	09/05/2025	2487M - LINCOLN/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.12
S6071704.001	09/05/2025	2486M - LINCOLN/MAIN LINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.98
S6093844.001	09/12/2025	2608M - EDAHOW/SPRINKLER BOX - EAST SIDE LEAKING	100 E 665000 410 530 000	SUPPLIES GROUNDS	116.19
S6091350.001	09/12/2025	2606M - FMS/SPRINKLER ON ALL DAY	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.19
S6095911.001	09/12/2025	2609M - WILCOX/FIXING LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.75
S6095675.001	09/12/2025	2461M - GREENACRES/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	221.90
S6098029.001	09/12/2025	2610M - TYHEE/MAINLINE LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	234.59
S6105995.001	09/19/2025	2612M - GATE CITY/SOGGY SPOT	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.87
S6042509.001	09/19/2025	1948M - HHS/WEED FABRIC	100 E 665000 410 530 000	SUPPLIES GROUNDS	270.77
Vendor Total					1,724.58
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
5602600035	09/19/2025	42 - 1 Topping Pizzas	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	336.00
5602600035	09/19/2025	12 - Catering Salads (9x13 pan)	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	227.88
Vendor Total					563.88
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6007244	09/05/2025	2506M - PHS/OUTLETS CONNECTED	100 E 664000 471 530 000	BUILDING REPAIRS	102.86

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
6035058	09/05/2025	2298M - PV TECH/REPLACE TRANSFORMER ON RTU 4	100 E 664000 471 530 000	BUILDING REPAIRS	135.35
6P11427	09/26/2025	2507M - HHS/LIGHTS NOT WORKING	100 E 664000 471 530 000	BUILDING REPAIRS	333.65
6P01700	09/26/2025	2462M - AMS/LED LIGHT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.99
Vendor Total					647.85
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
9110	09/26/2025	CHAMBER NETWORKING LUNCH FOR C.F., B.M., & J.B ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	75.00
Vendor Total					75.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.09052025.	09/05/2025	EF_PHS - ED FOUNDATION - PHS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.09192025.	09/19/2025	EF_PHS - ED FOUNDATION - PHS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
Vendor Total					451.50
POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
889974	09/19/2025	2854M - HHS/LIGHTS IN PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3,593.80
889975	09/19/2025	2854M - JEFFERSON/SIDEWALK REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	360.40
889969	09/26/2025	2853M - CHUBBUCK/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	REMODELING	280.00
889970	09/26/2025	2853M - SYRINGA/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	REMODELING	160.00
889971	09/26/2025	2853M - SYRINGA/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	REMODELING	120.00
889972	09/26/2025	2853M - SYRINGA/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	REMODELING	160.00
889973	09/26/2025	2855M - IMS/SIDEWALK REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	360.40
Vendor Total					5,034.60
PRECISION GLASS & ALUMINUM, INC.		PO Box 190 POCATELLO, ID 83204-0190			
0112693-IN	09/12/2025	ADA OPERATORS (TENDROY)	420 E 664000 540 000 000	REMODELING - ADA	9,850.00
0112694-IN	09/12/2025	ADA OPERATORS (CHUBBUCK)	420 E 664000 540 000 000	REMODELING - ADA	9,850.00
Vendor Total					19,700.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787182677	09/12/2025	29145T - O-RING & MANIFOLD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.59
787183938	09/12/2025	29212T - BOOSTER MOTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.08

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787184669	09/19/2025	29229T - BRAKE SWITCHES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	280.58
CM787175509	09/19/2025	29145T - CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
Vendor Total					224.25
PRESTON HIGH SCHOOL		151 E 200 SOUTH PRESTON, ID 83263			
9/22/25	09/19/2025	GEM STATE DUES 2024-25 FOR HHS & FMS ORCHESTRA	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	200.00
Vendor Total					200.00
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
30383	09/05/2025	2701M - ARCHES/ANNUAL CERT. OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	94.00
30356	09/05/2025	1572M - PHS/ANNUAL CERT & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,002.99
30338	09/05/2025	1572M - PV-TECH/ANNUAL CERT & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	504.00
30397	09/12/2025	2712M - HMS/ANNUAL CERT FOR FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	701.00
30472	09/19/2025	2861M - ANNUAL CERT/FIRE EXTINGUISHERS FOR MAINT.	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	347.00
30507	09/26/2025	2873M - ED CENTER/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	523.00
30453	09/26/2025	2856M - INDIAN HILLS/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.00
30455	09/26/2025	2856M -NEW HORIZONS/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.00
30457	09/26/2025	2856M -WASHINGTON/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.00
Vendor Total					3,390.99
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
2124996	09/05/2025	2258M - CHUBBUCK/BASKETBALL POLES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	111.15
Vendor Total					111.15
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27442507S210	09/12/2025	2716M - TYHEE/WASTE FEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,045.78
Vendor Total					1,045.78
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,222.54
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	50,675.97

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,755.87
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,955.14
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,382.21
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	482.73
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,204.45
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,473.72
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,129.62
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,937.77
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	676.67
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	31.48
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	121.85
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,310.02
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	402.75
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-52.18
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-44.68
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-74.43
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.04
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	59.01
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98.43
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-22.05
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.72
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	58.34
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	90.60

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	145.73
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.20
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97.33
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-71.11
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.45
PERSI_1.09052025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-111.11
PERSI_1.09052025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-185.07
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	363,103.26
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	63,864.13
PERSI_A.09192025.	09/19/2025	PERSI_A - PERSI ADJUSTMENT NEW for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-52.14
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,448.54
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,849.30
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,540.01
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13,497.19
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.73
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,480.03
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,351.05
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.33
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	125.93
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	111.62

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	538,242.50
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,592.51
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	39,968.78
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,233.99
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,306.94
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,491.46
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.09192025.	09/19/2025	PERSI_A - PERSI Adjustment for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.84
09 20 25 MK	09/19/2025	PERSI ADJUSTMENT	100 E 661000 280 530 000	RETIREMENT SICK LEAVE	-698.74
09 20 25 JW	09/19/2025	PERSI ADJUSTMENT JW	100 E 661000 280 530 000	RETIREMENT SICK LEAVE	-124.61
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-63.84
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.34
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	32.80
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.64
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	31.35
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	43.63
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.67
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52.35
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-1,407.00
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,347.33
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,486.93
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,480.67
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	49.37
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	43.81

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.97
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82.36
09 19 25 RR	09/19/2025	PERSI ADJUSTMENT Rodney R	100 E 661000 210 530 000	P.E.R.S.I.	-51.47
09 19 25 RM	09/19/2025	PERSI ADJUSTMENT Rachel M	100 E 661000 210 530 000	P.E.R.S.I.	-34.36
09 19 25 RM	09/19/2025	PERSI ADJUSTMENT Rachel M	257 E 521000 210 000 000	P.E.R.S.I.	-137.22
09 19 25 RM	09/19/2025	PERSI ADJUSTMENT Rachel M	260 E 521000 210 000 000	P.E.R.S.I.	-657.56
Vendor Total					1,286,633.51
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
8/3/25	09/05/2025	2025-26 SCHOOL YR PARKING LOT REIMBURSEMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	5,160.00
Vendor Total					5,160.00
QUADIENT LEASING USA INC		PO Box 6813 CAROL STREAM, IL 60197-6813			
Q1988084	09/05/2025	LEASE COVERAGE PERIOD (6/24/25 - 9/23/25)	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Vendor Total					2,357.61
RALPHS, ANITA G		Employee or Student Payment - Address Exempt from Public Documents			
6/9-9/2/25	09/26/2025	MILEAGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	106.92
Vendor Total					106.92
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
1063	09/12/2025	DOT PRE-EMPLOYMENT SCREENINGS FOR AUG. 2025	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	220.00
Vendor Total					220.00
REELTEK		1749 BALDY AVE POCATELLO, ID 83201			
3054	09/26/2025	2874M - HHS/WAX RING & LABOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	215.00
Vendor Total					215.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	09/19/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RENAISSANCE LEARNING, INC.		PO Box 64910 SAINT PAUL, MN 55164-0910			
INV5599475	09/05/2025	See attached quote - services, Freckle and Star	257 E 521000 410 000 000	SUPPLIES GENERAL	31,885.60
Vendor Total					31,885.60
RIDGE STRUCTURAL ENGINEERING, LLC		11520 BOND AVENUE STE B REXBURG, ID 83440			
1670	09/19/2025	25-078 WASHINGTON ELEM TIER 1&2	420 E 810000 310 000 000	APPRAISALS	9,000.00
Vendor Total					9,000.00
RIDLEY'S FAMILY MARKET - POCATELLO		1000 POCATELLO CREEK RD POCATELLO, ID 83201			
S07156	09/05/2025	Donuts	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	350.76
Vendor Total					350.76
RIGHT! SYSTEMS INC.		PO Box 11626 TACOMA, WA 98411			
SI-193779	09/12/2025	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,497.49
SI-193779	09/12/2025	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,254.26
SI-193779	09/12/2025	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,548.34
SI-193779	09/12/2025	ProSupport: 7x24 HW/SW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	448.34
SI-193779	09/12/2025	CSTM	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	331.66
SI-194059	09/26/2025	Algo SIP Speaker-Clock - Four speaker line array. SIP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14,025.00
SI-194059	09/26/2025	Algo SIP Ceiling Speaker PoE+	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,530.00
SI-194059	09/26/2025	Algo SIP Satellite Ceiling Speaker	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	705.00
Vendor Total					28,340.09
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001207761	09/05/2025	DIGITALLINE UNLIMITED SERVICES FOR AUGUST 2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,824.93
Vendor Total					13,824.93
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
9/5/25	09/12/2025	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,619.50
9/5/25	09/12/2025	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	920.17
9/15/2025	09/19/2025	INTERVENTION SERVICES 9/1-9/5/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,188.00
9/15/2025	09/19/2025	INTERVENTION SERVICES 9/1-9/5/25	100 E 616000 310 124 000	PURCHASED SERVICES	171.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
9/19/25	09/26/2025	INTERVENTION SERVICES FOR 9/8-9/12/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,930.00
9/19/25	09/26/2025	INTERVENTION SERVICES FOR 9/8-9/12/25	100 E 616000 310 124 000	PURCHASED SERVICES	355.17
Vendor Total					16,183.84
ROCHESTER 100, INC.		PO Box 92801 ROCHESTER, NY 14692			
INV108922	09/26/2025	Nicky's Communicator (English) 2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	560.00
Vendor Total					560.00
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	6.90
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	6.90
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	36.80
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	2.30
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	4.60
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	32.20
9/7/2025	09/12/2025	AUGUST 2025 BILLING	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	18.40
9/7/2025	09/12/2025	AUGUST 2025 BILLING	260 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	11.50
9/7/2025	09/12/2025	AUGUST 2025 BILLING	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 611000 250 122 008	EMPLOYEE ASSISTANCE PLAN	2.30

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,947.69
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	258.23
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.47
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	124.58
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	58.85
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.44
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.09192025.B.a	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.09192025.B.b	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
				Vendor Total	2,716.00
ROGERS, MICHELLE LEANN		Employee or Student Payment - Address Exempt from Public Documents			
5/15-5/23/25	09/12/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	37.20
				Vendor Total	37.20

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
13602446	09/26/2025	Rogue Monster Rhino Belt Squat - Stand Alone	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,415.00
13602446	09/26/2025	Rogue TB-2 Trap Bar	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,075.00
13602446	09/26/2025	Rogue Rubber Hex Dumbbell Set: 5 - 50lbs	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	835.00
13602446	09/26/2025	2-Tier Universal Storage System 2.0	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	695.00
13602446	09/26/2025	Rogue CT-1X2 Cable Tower	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,525.00
13602446	09/26/2025	Rogue Grip Triangle (Standard Grip)	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	85.00
13602446	09/26/2025	Tricep Rope Attachment	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	39.90
13602446	09/26/2025	The Ohio Bar - Black Oxide	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	590.00
13602446	09/26/2025	Single Handle Cable Attachment	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	200.00
13602446	09/26/2025	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	531.69
Vendor Total					10,991.59
ROMRIELL, AMBER		Employee or Student Payment - Address Exempt from Public Documents			
9/22/2025	09/26/2025	REIMBURSEMENT FOR NEUROAFFIRM THERAPY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.00
Vendor Total					97.00
RS CONCRETE COATINGS & POLISH LLC		3840 MCKIBBEN LANE IONA, ID 83427			
INV0142	09/19/2025	PREMIUM COATINGS - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	10,125.00
INV0141	09/19/2025	PREMIUM COATINGS - LEWIS & CLARK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	10,125.00
Vendor Total					20,250.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24192213-00	09/05/2025	2297M - PV TECH/REPLACE TRANSFORMER RTU 4	100 E 664000 471 530 000	BUILDING REPAIRS	61.30
24192349-00	09/12/2025	2299M - SHOP/TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	797.70
24192688-00	09/26/2025	1415M - SHOP/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	86.89
24192607-00	09/26/2025	1414M - WILCOX/MOTOR FOR EXTRA FAN RM. #D12	100 E 664000 471 530 000	BUILDING REPAIRS	180.22
Vendor Total					1,126.11
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3042975236	09/05/2025	29224T - GASKET FLANGE 3"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.92
3042963905	09/05/2025	29224T - MICROPHONES, PA RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.57

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3042960156	09/05/2025	29224T - MICROPHONES, PA RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.71
3042965794	09/05/2025	29224T - LED LAMP, FRONT TURN SIGNAL, 7	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	407.58
3042967228	09/05/2025	29224T - SUSTAINABLE I334 EGR COOLER KI-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-532.00
3043067383	09/12/2025	29226T - PA MICROPHONES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	154.28
3043103011	09/12/2025	29226T - CREDIT FOR SHIPPING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-76.43
3043200246	09/26/2025	29236T - SWITCH, HEATER, 50" CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	331.05
3043168064	09/26/2025	29236T - HORN, DUEL DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.50
3043253318	09/26/2025	29236T - SPRING KIT SEAT AIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.90
3043095172	09/26/2025	29231T - SUNVISOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.22
3043161635	09/26/2025	29231T - STOP ARM MOTOR 5-6-7 SERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	480.00
3043129474	09/26/2025	29231T -EMERGENCY HANDLE KIT (L)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.29
3043195655	09/26/2025	29232T - SEAT BACK COVERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	598.80
3043157851	09/26/2025	29232T -EMERGENCY HANDLE KIT (L)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.37
3043060284	09/26/2025	29226T - DPF CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-798.00
Vendor Total					1,526.76
SA LLC 2710 HOMESTEAD LN. IDAHO FALLS, ID 83404					
001	09/19/2025	SLP SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,638.32
Vendor Total					10,638.32
SALT LAKE EXPRESS PO Box 566 REXBURG, ID 83440					
15805	09/05/2025	TRIP #13132 - CHS TO BLACKFOOT HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15806	09/05/2025	TRIP #13037 - HHS TO PRESTON HIGH SCHOOL ON 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15807	09/05/2025	TRIP #13147 - CHS TO AMERICAN HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15808	09/05/2025	TRIP #13212 - HHS TO JEFFERSON HILLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15809	09/05/2025	TRIP #13286 - HHS TO MALAD HIGH SCHOOL ON 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
15847	09/12/2025	TRIP #13260 - HOBBY LOBBY TO RUPERT COUNTRY CLUB,	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15927	09/19/2025	TRIP #13253 - CHS TO FREEMAN PARK ON 9/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
15926	09/19/2025	TRIP #13044 - PHS TO BLACKFOOT H.S. ON 9/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15925	09/19/2025	TRIP #13054 - PHS TO BLACKFOOT H.S. ON 9/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15924	09/19/2025	TRIP #13123 - CHS TO RAVSTEN STADIUM ON 9/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16008	09/26/2025	TRIP #13124 - CHS TO SHELLEY HIGH SCHOOL ON 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16009	09/26/2025	TRIP #13011 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16010	09/26/2025	TRIP #12999 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16019	09/26/2025	TRIP #13430 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16018	09/26/2025	TRIP #13414 - HHS TO CHALLIS HOT SPRINGS ON 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16017	09/26/2025	TRIP #13396 - HHS TO JEFFERSON HILLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16015	09/26/2025	TRIP #13297 - PHS TO BURLEY HIGH SCHOOL ON 9/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16014	09/26/2025	TRIP #13293 - HHS TO WEST SIDE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16012	09/26/2025	TRIP #13267/PIRATE CHALLENGE - PHS TO WEST SIDE HIGH	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16011	09/26/2025	TRIP #13162 - CHS TO OAKWOOD ELEM. SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16016	09/26/2025	TRIP 13342 PHS TO MARSH VALLEY HIGH SCHOOL 9/15/25-	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16013	09/26/2025	TRIP 13283 CHS TO PRESTON HS 9/18/25-LATE	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16016	09/26/2025	TRIP #13342 - PHS TO MARSH VALLEY HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16013	09/26/2025	TRIP #13283 - CHS TO PRESTON HIGH SCHOOL ON 9/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
Vendor Total					29,500.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2617	09/05/2025	2649M - HHS/ELECTRICAL INSTALL FOR BASEBALL SHED	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,435.00
2620	09/26/2025	Lights in Welding booths, plugs for drills and presses	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	6,200.00
2621	09/26/2025	Power for double ovens	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5,747.00
Vendor Total					14,382.00
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
M76187707	09/19/2025	SCHOLASTIC NEWS FOR CHUBBUCK ELEM. SCHOOL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,320.01
M7603864	09/26/2025	JEFFERSON ELEMENTARY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.11

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
M7602375	09/26/2025	SCHOLASTIC NEWS - 1,2,3,4 FOR VARIOUS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,415.06
M7602375	09/26/2025	SCHOLASTIC NEWS - 1,2,3,4 FOR VARIOUS	100 E 512000 410 423 000	SUPPLIES ELL	213.22
M7611464	09/26/2025	WILCOX ELEMENTARY SCHOOL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	969.38
M7625152	09/26/2025	SCHOLASTIC NEWS 4 - DIGITAL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.40
Vendor Total					4,176.18
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
AUG 2025	09/19/2025	SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	174.90
Vendor Total					174.90
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
Vendor Total					21.70
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.	09/05/2025	SD25_CD - CDL PROMISSORY NOTE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
SD25_CD.	09/05/2025	SD25_CD - CDL PROMISSORY NOTE for 09 05 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-83.34
SD25_CD.	09/05/2025	SD25_CD - CDL PROMISSORY NOTE for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CD.	09/05/2025	SD25_CD - CDL PROMISSORY NOTE for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	41.67
SD25_CD.	09/19/2025	SD25_CD - CDL PROMISSORY NOTE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
Vendor Total					1,041.75
SCHUELKE, BRANDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
8/14-8/29/25	09/12/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	39.18
Vendor Total					39.18
SENR WOOLY		PO Box 903 SKOKIE, IL 60076			
500823913	09/19/2025	Subscription renewal for Spanish, M. Mendez	100 E 515000 440 205 000	TEXTBOOKS CHS	199.00
Vendor Total					199.00
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
8/12-8/28/25	09/12/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	33.30
Vendor Total					33.30

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
3843-5	09/05/2025	2558M - SHOP/SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	159.75
2226-4	09/05/2025	2321M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	107.16
2081-3	09/05/2025	2318M - IMS/PAINT	420 E 664000 540 122 000	REMODELING	346.73
0057-9	09/05/2025	2316M - IMS/PAINT & SUPPLIES	420 E 664000 540 122 000	REMODELING	65.59
1365-5	09/26/2025	2562M - SHOP/48" MASKING FILM	100 E 664000 471 530 000	BUILDING REPAIRS	55.46
4159-5	09/26/2025	2560M - HMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	106.91
7788-2	09/26/2025	2322M - PHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	123.46
7927-6	09/26/2025	2561M - NEW HORIZON/PAINT FOR BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	82.93
Vendor Total					1,047.99
SIGLER, HAYLI JO		Employee or Student Payment - Address Exempt from Public Documents			
8/6/2025	09/26/2025	MILEAGE	274 E 512000 382 000 000	TRAVEL OUT DIST	68.40
Vendor Total					68.40
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
60897	09/05/2025	Best High Schools Banner for CHS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	140.00
Vendor Total					140.00
SIMS, REBECCA LEA		Employee or Student Payment - Address Exempt from Public Documents			
9/11/25	09/19/2025	REIMBURSE FOR GENERAL SUPPLIES PURCHASE	274 E 512000 410 000 000	SUPPLIES	99.93
Vendor Total					99.93
SLP TOOLKIT LLC		124 W 1ST ST MESA, AZ 85201			
7263	09/12/2025	SLP Toolkit Yearly Plan 1 year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	450.00
7293	09/12/2025	SLP Toolkit Yearly Plan 1 year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.50
Vendor Total					862.50
SMITH, PAULINE LYDIA		Employee or Student Payment - Address Exempt from Public Documents			
7/21-7/23/25	09/26/2025	TRAVEL REIMBURSEMENT FOR ADVISER EXPERIENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	242.40
Vendor Total					242.40
SMYLIE D'S MASONRY & STUCCO		5647 W SKI VIEW DR POCATELLO, ID 83204			
IRVINGJR2798	09/05/2025	IRVING JR. HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	20,707.85

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SMYLIE D'S MASONRY & STUCCO		5647 W SKI VIEW DR POCATELLO, ID 83204			
POKYHIGH77-096	09/12/2025	2711M - PHS/COMMERCIAL SEALANT OF JOINTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,300.00
Vendor Total					22,007.85
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21261987	09/19/2025	SLT SERVICES DHHT	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,552.50
21267760	09/26/2025	SLP DHHT SERVICES ON 9/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					4,140.00
SONOVA USA INC		35555 EAGLE WAY CHICAGO, IL 60678-1355			
5404440704	09/12/2025	Roger Touchscreen Mic 2122NY5K9 repair	257 E 521000 410 000 000	SUPPLIES GENERAL	169.00
5404440704	09/12/2025	Roger Touchscreen Mic 2211NYF8N repair	257 E 521000 410 000 000	SUPPLIES GENERAL	169.00
5404440704	09/12/2025	Roger X (02) 2252NY1PP repair	257 E 521000 410 000 000	SUPPLIES GENERAL	169.00
5404440704	09/12/2025	Roger X (02) 2252NY1PU repair	257 E 521000 410 000 000	SUPPLIES GENERAL	188.99
Vendor Total					695.99
SOUTHEASTERN IDAHO PUBLIC HEALTH		1901 ALVIN RICKEN DR POCATELLO, ID 83201			
9/17/25	09/19/2025	CONTRACT FOR SCHOOL NURSE SERVICES 25-26 SIPH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,200.00
Vendor Total					1,200.00
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZCBW64	09/05/2025	2433M - AMS & HMS/REPLACE HOT WATER SYSTEM	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,927.52
ZCZZ00	09/05/2025	2438M - AMS/STORAGE TANK INSTALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	131.16
ZDPH31	09/05/2025	2441M - LINCOLN/WATER HEATER REPLACEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	378.53
ZDL492	09/05/2025	2458M - AMS/REPLACE CIRCULATING PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	151.17
ZDKF41	09/05/2025	2702M - AMS/WASHERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.38
ZDGC20	09/05/2025	2440M - AMS/WATER STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.83
ZDDQ21	09/05/2025	2439M - AMS/WATER STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.50
ZDCT68	09/05/2025	1494M - ELLIS/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.84
ZBQT07	09/05/2025	2431M - ELLIS/SINK IN WOMEN'S STAFF RESTROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	206.21
ZBL543	09/05/2025	2430M - CHS/NEW SPED ROOM	420 E 664000 540 122 000	REMODELING	359.21
ZBC669	09/05/2025	2428M - HMS/WATER SYSTEM	420 E 664000 540 122 000	REMODELING	126.21

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
YZP956	09/05/2025	2345M - AMS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.30
ZBFD40	09/05/2025	1847M - WATTS CREDIT	420 E 664000 540 122 000	REMODELING	-742.96
ZCWH60	09/12/2025	2437M - AMS/STORAGE TANK INSTALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.68
Vendor Total					2,679.58
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6042051424	09/12/2025	Staples Randolph Ergonomic Bonded Leather Executive Big &	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	259.99
6041169033	09/12/2025	Staples Thermal Laminating Pouches, Letter Size, 5 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.20
6041169033	09/12/2025	Staples Thermal Laminating Pouches, Letter Size, 3 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.45
6041169033	09/12/2025	Fellowes Thermal Laminating Pouches, Business Card, 5 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.50
6041169035	09/12/2025	Staples Thermal & Cold Laminator, 9" Width, White/Gray	243 E 519000 410 205 099	CHS SUPPLIES IOT	167.85
6041169034	09/12/2025	Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	34.70
6041169034	09/12/2025	Crayola Crayons, Assorted Colors, 24/Box (523024)	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	11.12
Vendor Total					710.81
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
9/23/25	09/26/2025	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
Vendor Total					5,000.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
9/16/2025	09/19/2025	Filing fee	100 E 632000 410 121 000	SUPPLIES PUBL INFO	30.00
Vendor Total					30.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	3,446.28
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,446.28
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,107.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	13,785.12
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,130.88
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,214.20
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 008	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	287.19
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,107.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,297.56
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	11,487.60
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,214.20
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,757.06
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	8,041.32
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	1,107.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	5,743.80
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	287.19
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	574.38

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	553.55
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	919.02
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	57.48
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	431.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 008	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	14.37
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	7.19
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	14.37
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	57.48
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	316.14
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	69.00
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	229.92
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	7.18
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	23.00
9/03/2025	09/03/2025	SEPT 2025 MEDICAL & DENTAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	122,494.85
9/03/2025	09/03/2025	SEPT 2025 MEDICAL & DENTAL BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	2,499.89
YB1FC.09052025.D	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,125.46
YB1PC.09052025.D	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,144.62

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.09052025.D	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.09052025.D	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,739.52
YB4PC.09052025.D	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.09052025.D	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,972.59
YD2FC.09052025.D	09/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.09052025.D	09/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.09052025.D	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,032.18
YD4PC.09052025.D	09/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.09052025.D	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF2FC.09052025.D	09/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.09052025.D	09/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.09052025.D	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YH1FC.09052025.D	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH2FC.09052025.D	09/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.09052025.D	09/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.09052025.D	09/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.09052025.D	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,009.26
YH4PC.09052025.D	09/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.09052025.D	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.09052025.D	09/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.09052025.D	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.09052025.D	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM2FC.09052025.D	09/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.09052025.D	09/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.09052025.D	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,305.10
YD3PC.09052025.D	09/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21,471.14
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,990.93
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,466.94
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,210.74
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1PC.09052025.B	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.10
YB1PC.09052025.B	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.09052025.B	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB2FC.09052025.B	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,871.90
YB2FC.09052025.B	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.09052025.B	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,812.19
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	611.56
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,446.86
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	316.14
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4PC.09052025.B	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	103.50
YB4PC.09052025.B	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.09052025.B	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.09052025.B	09/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.09052025.B	09/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.09052025.B	09/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	455.27
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.09052025.B	09/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.09052025.B	09/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.09052025.B	09/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09052025.B	09/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09052025.B	09/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.34
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

AP Register - Board Bills

09/01/2025 - 09/26/2025

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.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.09052025.B	09/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.09052025.B	09/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.09052025.B	09/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.09052025.B	09/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.94
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.09052025.B	09/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,615.70
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.09052025.B	09/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK3FC.09052025.B	09/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.09052025.B	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.09052025.B	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	244.29
YK4FC.09052025.B	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,077.28
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,005.36
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.09052025.B	09/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.09052025.B	09/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.09052025.B	09/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.09052025.B	09/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277.13
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	110.86
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.09052025.B	09/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.09052025.B	09/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.09052025.B	09/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YB1FC.09052025.D.	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.09052025.D.	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.09052025.B.	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.09052025.B.	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.09192025.D	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,807.20
YA1PC.09192025.D	09/19/2025	YA1PC - MED P: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.09192025.D	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.09192025.D	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,928.74
YA4PC.09192025.D	09/19/2025	YA4PC - DENT: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.09192025.D	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,725.53
YB1PC.09192025.D	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,226.38
YB2FC.09192025.D	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
YB2PC.09192025.D	09/19/2025	YB2PC - MED T: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.09192025.D	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,852.77
YB4PC.09192025.D	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.09192025.D	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	11,182.08
YC1PC.09192025.D	09/19/2025	YC1PC - MED P: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.09192025.D	09/19/2025	YC2FC - MED T: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.09192025.D	09/19/2025	YC3FC - MED H: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.09192025.D	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,555.56
YC4PC.09192025.D	09/19/2025	YC4PC - DENT: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.09192025.D	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,152.26
YD1PC.09192025.D	09/19/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.09192025.D	09/19/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.09192025.D	09/19/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.09192025.D	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,122.94
YD4PC.09192025.D	09/19/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.09192025.D	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,221.06
YE1PC.09192025.D	09/19/2025	YE1PC - MED P: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.09192025.D	09/19/2025	YE3FC - MED H: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE4FC.09192025.D	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,776.26
YF1FC.09192025.D	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.09192025.D	09/19/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.09192025.D	09/19/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.09192025.D	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	469.50
YG1FC.09192025.D	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,608.96
YG2FC.09192025.D	09/19/2025	YG2FC - MED T: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.09192025.D	09/19/2025	YG3FC - MED H: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.09192025.D	09/19/2025	YG3PC - MED H: EE+CN/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.09192025.D	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,453.30
YH1FC.09192025.D	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH2FC.09192025.D	09/19/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.09192025.D	09/19/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.09192025.D	09/19/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.09192025.D	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	934.50
YH4PC.09192025.D	09/19/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YJ1FC.09192025.D	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,111.52
YJ1PC.09192025.D	09/19/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.09192025.D	09/19/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.09192025.D	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,567.20
YK1FC.09192025.D	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,503.63
YK3FC.09192025.D	09/19/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	168.76
YK4FC.09192025.D	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	743.61
YL1FC.09192025.D	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	35,117.36
YL2FC.09192025.D	09/19/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,310.80
YL3FC.09192025.D	09/19/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,225.20

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL3PC.09192025.D	09/19/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	817.56
YL4FC.09192025.D	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,974.64
YL4PC.09192025.D	09/19/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	374.40
YM1FC.09192025.D	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,909.38
YM1PC.09192025.D	09/19/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.09192025.D	09/19/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.09192025.D	09/19/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.09192025.D	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,517.86
YM4PC.09192025.D	09/19/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.09192025.D	09/19/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.09192025.D	09/19/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.09192025.D	09/19/2025	YE4PC - DENT: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278,772.45
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,009.16
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	9,961.24
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.09192025.B	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,309.72
YA2FC.09192025.B	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.09192025.B	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.09192025.B	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24,522.84
YA3FC.09192025.B	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,354.64
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	739.28
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	277.95
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.09192025.B	09/19/2025	YA4PC - DENT: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,730.48
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,751.48
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,466.94
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,913.22
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14,204.61
YB1PC.09192025.B	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.10
YB1PC.09192025.B	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.09192025.B	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB2FC.09192025.B	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YB2FC.09192025.B	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.09192025.B	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.09192025.B	09/19/2025	YB2PC - MED T: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,650.19
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,981.87
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,563.92
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	701.34
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,577.47
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	350.09
YB4PC.09192025.B	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	103.50
YB4PC.09192025.B	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.09192025.B	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,842.96
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1PC.09192025.B	09/19/2025	YC1PC - MED P: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.09192025.B	09/19/2025	YC2FC - MED T: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.09192025.B	09/19/2025	YC3FC - MED H: EE+SP/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	37.43
YC3FC.09192025.B	09/19/2025	YC3FC - MED H: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,373.09

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.04
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	87.23
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4PC.09192025.B	09/19/2025	YC4PC - DENT: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,452.29
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,292.98
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,229.94
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.94
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.09192025.B	09/19/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.09192025.B	09/19/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.09192025.B	09/19/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	125.76
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	506.53
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.09192025.B	09/19/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.09192025.B	09/19/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1FC.09192025.B	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,801.64
YE1FC.09192025.B	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YE1FC.09192025.B	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.09192025.B	09/19/2025	YE1PC - MED P: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.09192025.B	09/19/2025	YE3FC - MED H: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.09192025.B	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,235.82
YE4FC.09192025.B	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.09192025.B	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.09192025.B	09/19/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09192025.B	09/19/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09192025.B	09/19/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.08
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,001.64
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,532.84
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,108.89
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,786.35
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.09192025.B	09/19/2025	YG2FC - MED T: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.09192025.B	09/19/2025	YG3FC - MED H: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.09192025.B	09/19/2025	YG3PC - MED H: EE+CN/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,519.11
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	88.38
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.56
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	44.69
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.09192025.B	09/19/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.09192025.B	09/19/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.09192025.B	09/19/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.09192025.B	09/19/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.09192025.B	09/19/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,113.02
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,577.10
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,359.79
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ1PC.09192025.B	09/19/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.09192025.B	09/19/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,233.20
YJ3FC.09192025.B	09/19/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.56
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	938.90
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	110.79
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	59.04
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.77
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK3FC.09192025.B	09/19/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,172.54
YK3FC.09192025.B	09/19/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.09192025.B	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.09192025.B	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YK4FC.09192025.B	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,774.66
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.88
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL2FC.09192025.B	09/19/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.09192025.B	09/19/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,803.16
YL3FC.09192025.B	09/19/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.09192025.B	09/19/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,590.42
YL4FC.09192025.B	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,750.66
YL4FC.09192025.B	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.22
YL4FC.09192025.B	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YL4PC.09192025.B	09/19/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,516.51
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,028.82
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,419.54
YM1PC.09192025.B	09/19/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.09192025.B	09/19/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM3FC.09192025.B	09/19/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.09192025.B	09/19/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	288.65
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.44
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	138.79
YM4PC.09192025.B	09/19/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.09192025.B	09/19/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.09192025.B	09/19/2025	YA1PC - MED P: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.09192025.B	09/19/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.09192025.B	09/19/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.09192025.B	09/19/2025	YE4PC - DENT: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YA1FC.09192025.D.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-70.74
YA4FC.09192025.D.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-24.16
YL1FC.09192025.D.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-353.10
YL4FC.09192025.D.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-109.40
YA1FC.09192025.B.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YA3FC.09192025.B.	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,107.10
YA4FC.09192025.B.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YL1FC.09192025.B.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YL4FC.09192025.B.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YA1FC.09192025.D.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	70.74
YA4FC.09192025.D.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	24.16
YL1FC.09192025.D.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	353.10

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4FC.09192025.D.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	109.40
YA1FC.09192025.B.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.09192025.B.	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YA4FC.09192025.B.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YL1FC.09192025.B.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YL4FC.09192025.B.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YB1FC.09052025.D	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-9,125.46
YB1PC.09052025.D	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,144.62
YB2FC.09052025.D	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-540.00
YB4FC.09052025.D	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,739.52
YB4PC.09052025.D	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-89.57
YD1FC.09052025.D	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4,972.59
YD2FC.09052025.D	09/29/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-334.80
YD3FC.09052025.D	09/29/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-52.16
YD4FC.09052025.D	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,032.18
YD4PC.09052025.D	09/29/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-88.32
YF1FC.09052025.D	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,340.68
YF2FC.09052025.D	09/29/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-93.11
YF3FC.09052025.D	09/29/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-18.00
YF4FC.09052025.D	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-394.38
YH1FC.09052025.D	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,408.00
YH2FC.09052025.D	09/29/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-149.81
YH3FC.09052025.D	09/29/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-44.08
YH3PC.09052025.D	09/29/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-69.20
YH4FC.09052025.D	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,009.26
YH4PC.09052025.D	09/29/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-42.64

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK1FC.09052025.D	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-2,240.09
YK3FC.09052025.D	09/29/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-104.58
YK4FC.09052025.D	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-609.71
YM1FC.09052025.D	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-7,238.55
YM2FC.09052025.D	09/29/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-275.90
YM3FC.09052025.D	09/29/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-204.20
YM4FC.09052025.D	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-2,305.10
YD3PC.09052025.D	09/29/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-78.53
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-21,471.14
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86,990.93
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,723.14
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,466.94
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,743.80
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,764.46
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,254.84
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-13,210.74
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.19
YB1PC.09052025.B	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,595.10
YB1PC.09052025.B	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-919.02
YB1PC.09052025.B	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,378.53
YB2FC.09052025.B	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,871.90
YB2FC.09052025.B	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YB2FC.09052025.B	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,127.93
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,812.19
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,660.65
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-611.56
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,446.86
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.11
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-143.70
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-273.03
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.17
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-186.81
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-316.14
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
YB4PC.09052025.B	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-103.50
YB4PC.09052025.B	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YB4PC.09052025.B	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.50
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,020.66
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-16,082.64
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.19
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,435.95
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YD1PC.09052025.B	09/29/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD2FC.09052025.B	09/29/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD3FC.09052025.B	09/29/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,065.44
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-114.96
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-455.27
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-71.85
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.92
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YD4PC.09052025.B	09/29/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.50
YD4PC.09052025.B	09/29/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-957.32
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,807.14
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF2FC.09052025.B	09/29/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF3FC.09052025.B	09/29/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF3FC.09052025.B	09/29/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.95
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-220.34
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

AP Register - Board Bills

09/01/2025 - 09/26/2025

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.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,831.09
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,723.14
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-358.99
YH2FC.09052025.B	09/29/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH3FC.09052025.B	09/29/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YH3FC.09052025.B	09/29/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YH3PC.09052025.B	09/29/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-417.85
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-220.94
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.99
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.50
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.98
YH4PC.09052025.B	09/29/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,615.70
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK3FC.09052025.B	09/29/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,107.10
YK3FC.09052025.B	09/29/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK4FC.09052025.B	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YK4FC.09052025.B	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-244.29
YK4FC.09052025.B	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,077.28
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,005.36
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,020.66
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM1PC.09052025.B	09/29/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YM2FC.09052025.B	09/29/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM3FC.09052025.B	09/29/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,598.16
YM3FC.09052025.B	09/29/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-277.13
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.86
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-129.33
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM4PC.09052025.B	09/29/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YM4PC.09052025.B	09/29/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YD3PC.09052025.B	09/29/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-417.85
Vendor Total					1,497,616.07

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	249.96
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	20.83
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	716.58
YYHSA.09052025.D	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	594.16
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	479.09
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09192025.D	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,449.30
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	44.51
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,369.39
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	182.26
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	151.01
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.23
YYHSA.09192025.B.	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09192025.B.	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052025.D	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-594.16

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-479.09
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
Vendor Total					9,519.35
STATE OF IDAHO-DEPT OF		1410 N HILTON ST STATE FISCAL OFFICE - DW BOISE, ID 83706-1255			
20261314	09/19/2025	2720M TYHEE ANNUAL ASSESSMENT OF DRINKING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					100.00
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000413-2025	09/05/2025	2710M - IMS/ELEVATOR ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000303-2025	09/12/2025	0098M - CHS/ANNUAL ELEVATOR FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.00
H002309-2025	09/12/2025	2718M - FMS/ELEVATOR ANNUAL FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
Vendor Total					250.00
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1392744.1	09/05/2025	SW-EM1-STAND Steve Weiss EM1 Stands and Mounts Bundle	100 E 515000 410 220 006	SUPPLIES AMS BAND	149.95
INV1392744.1	09/05/2025	ENC-GRADB encore NZ2,3,4,6B - 1 of each Nancy Zeltsman	100 E 515000 410 220 006	SUPPLIES AMS BAND	95.00
INV1392744.1	09/05/2025	DAN-506 Danmar Set of Three Triangle Beaters	100 E 515000 410 220 006	SUPPLIES AMS BAND	20.00
INV1392744.1	09/05/2025	VIC-TG01 Tom Gauger Bass Drum Mallets, General	100 E 515000 410 220 006	SUPPLIES AMS BAND	156.00
INV1392744.1	09/05/2025	PEA-PWCH3220A Pearl 32 Bar Windchimes - Aluminum Bars	100 E 515000 410 220 006	SUPPLIES AMS BAND	152.00
INV1392744.1	09/05/2025	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	29.95
INV1392744.2	09/12/2025	SW-EM1-STAND Steve Weiss EM1 Stands and Mounts Bundle	100 E 515000 410 220 006	SUPPLIES AMS BAND	149.95
INV1392744.2	09/12/2025	ENC-GRADB encore NZ2,3,4,6B - 1 of each Nancy Zeltsman	100 E 515000 410 220 006	SUPPLIES AMS BAND	95.00
Vendor Total					847.85
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2501490-IN	09/05/2025	25007T - HHS/REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	13,567.50

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2501644-IN	09/05/2025	HHS REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	9,396.25
Vendor Total					22,963.75
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
16328	09/05/2025	12 X 18 CELL PHONE POSTERS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	250.00
Vendor Total					250.00
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
46780847	09/12/2025	Boomwhackers 13-tube Full Octave Kit	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	65.17
Vendor Total					65.17
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
STI-188	09/26/2025	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	15,577.00
Vendor Total					15,577.00
TARDY, LORI		1400 HUNTINGTON DR. POCATELLO, ID 83204			
2025-8	09/26/2025	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	608.00
2025-9-1	09/26/2025	SPANISH LANGUAGE INSTRUCTION &	261 E 621000 410 000 000	SUPPLIES - GENERAL	916.00
Vendor Total					1,524.00
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
250719	09/05/2025	PHONE WALLET - FULL COLOR & SETUP CHARGES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	826.80
Vendor Total					826.80
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.09052025.D	09/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.09192025.D	09/19/2025	CS_TX - CHILD SUPPORT: TEXAS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.09192025.	09/19/2025	AF_TEX - AF TEXAS LIFE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,973.71
AF_TEX.09192025.	09/19/2025	AF_TEX - AF TEXAS LIFE for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-94.95
AF_TEX.09192025.	09/19/2025	AF_TEX - AF TEXAS LIFE for 09 19 25 REISSUE MULTIPLE2	100 L 217000 000 000 000	SALARIES PAYABLE	94.95
Vendor Total					24,973.71

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
THARP, TYLER W		Employee or Student Payment - Address Exempt from Public Documents			
8/22/2025	09/12/2025	REIMBURSE FOR IMAGITARIUM TERRARIUM & BREEDER	420 E 517000 550 250 000	NEW HORIZON EQUIPMENT	215.07
Vendor Total					215.07
TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
33960	09/05/2025	2648M - CHUBBUCK/REMOVALS/GRIND STUMPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,700.00
33961	09/05/2025	2647M - FMS/REMOVALS, GRIND STUMPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,475.00
33962	09/05/2025	2647M - AMS/REMOVALS, GRIND STUMPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	950.00
Vendor Total					5,125.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
68571	09/05/2025	SERVICE 64 GAL BINS 8/8 & 8/19/25	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.	09/19/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
8/21-9/2/25	09/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	15.42
Vendor Total					15.42
U.S. DEPARTMENT OF THE TREASURY		PO Box 979101 ST. LOUIS, MO 63197-9000			
FEDGARN.	09/19/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	623.00
FEDGARN.	09/19/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-623.00
FEDGARN.	09/19/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	185.00
Vendor Total					185.00
ULINE INC.		PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741			
196796729	09/12/2025	2634M - SHOP/HOG RINGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.00
Vendor Total					24.00
UNITED LABORATORIES, INC.		PO Box 410 ST CHARLES, IL 60174-0410			
INV443080	09/19/2025	0823M SHOP WASP TRAPS AND QUIK BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	755.46
Vendor Total					755.46

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
UNITED RENTALS INC		PO Box 051122 LOS ANGELES, CA 90074-1122			
251873308-001	09/05/2025	2070M - SYRINGA/AUGER ATTACHMENT FOR INSTALL OF	420 E 664000 540 114 000	REMODELING	190.68
252663667-001	09/19/2025	3204002 LIGHT TOWER,0-3KW LED VERT MAST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	234.00
252663504-001	09/19/2025	3204002 LIGHT TOWER,0-3KW LED VERT MAST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	100.00
252663504-001	09/19/2025	ENVIRONMENTAL SERVICE CHARGE	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	2.00
252663504-001	09/19/2025	Rental Protection:	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	15.00
253147217-001	09/26/2025	HHS FIRE - REPLACEMENT ITEMS FOR CUSTODIAL	490 E 664000 310 210 000	PURCHASED SERVICES	4,611.00
253147217-001	09/26/2025	HHS FIRE - REPLACEMENT ITEMS FOR CUSTODIAL	490 E 664000 310 210 000	PURCHASED SERVICES	930.00
253223343-001	09/26/2025	LIGHT TOWER, 4-7KW & 0-3KW LED VERT MAST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	234.00
Vendor Total					6,316.68
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.09052025.D	09/05/2025	UC - UNITED CAMPAIGN for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
UC.09192025.D	09/19/2025	UC - UNITED CAMPAIGN for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	263.00
Vendor Total					281.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.09192025.	09/19/2025	TSA_VAL - VALIC 403B for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6117972661	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6117972661	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6117972661	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	953.53
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.25
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.38
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	121.96
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	274 E 661000 351 000 000	TELEPHONE HS	318.84
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.25
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.25

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	1,032.95
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	35.85
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	262.53
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	472.58
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	111.41
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	274 E 661000 351 000 000	TELEPHONE HS	302.24
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	35.85
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	35.85
6122964215	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6122964215	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6122964215	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
Vendor Total					4,869.78
VIRCO MANUFACTURING CORPORATION		PO Box 677610 DALLAS, TX 75267-7610			
92092658	09/05/2025	Virco Inc #267017NBR	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	10,614.00
92092658	09/05/2025	Virco Inc #PALLETES	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	125.00
Vendor Total					10,739.00
VIVI LLC		PO Box 200096 PITTSBURGH, PA 15251-0096			
VIVI-NAM-10183	09/12/2025	Legacy vivi pro	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,651.35
Vendor Total					4,651.35
VLCM		852 E ARROWHEAD LN SALT LAKE CITY, UT 84107			
IN163172	09/26/2025	12-Foot White Handset Cord	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,983.96
Vendor Total					1,983.96
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
671885166	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	645.31
672095527	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	114.66
672242262	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	-582.20
672242412	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	-63.12

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
672244621	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	609.50
671952581	09/26/2025	Class Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	84.83
672020451	09/26/2025	Pocket Folders, labels and storage boxes	251 E 512000 410 000 000	SUPPLIES	99.40
672027383	09/26/2025	classroom supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.53
672029100	09/26/2025	Eggs, Silk yogurt, turkey bacon or sausage, lactose free milk,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	67.63
672029297	09/26/2025	Diapers, diaper wipes, Diaper Genie bags, Lysol, Lysol wipes,	274 E 611000 317 000 000	HEALTH SERVICES	199.15
672034529	09/26/2025	Classroom supplies	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	129.61
672038890	09/26/2025	EX CH 12 AST	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	44.85
672038890	09/26/2025	PG PNCL 48 CT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	11.01
672038890	09/26/2025	BOOK BIN MULTIPLE COLORS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	59.28
671866018	09/26/2025	PLC meeting supplies - Aug 20, 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.29
671866018	09/26/2025	Chantel Reddish picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
672153469	09/26/2025	Wrapped treats rice krispy	251 E 720000 383 000 000	PARENT ACTIVITIES	139.72
672155941	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.64
672155845	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.88
672157422	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	57.69
672154764	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.11
672153027	09/26/2025	Popsicles and ice cream bars	251 E 720000 383 000 000	PARENT ACTIVITIES	99.54
672154897	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.55
672157077	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.37
672156018	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.88
672156199	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.65
672161257	09/26/2025	Class supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	120.95
672168224	09/26/2025	Food supplies for culinary	243 E 519000 410 205 099	CHS SUPPLIES IOT	648.20
672168224	09/26/2025	Tony Musetti picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
672151829	09/26/2025	Ice cream bars	251 E 720000 383 000 000	PARENT ACTIVITIES	187.11

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
672243897	09/26/2025	groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	178.49
672245328	09/26/2025	Rug	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	22.97
672251402	09/26/2025	Mainstays Dobby Dot 13 Piece Shower Curtain and Hook Set,	100 E 512000 410 455 000	SUPPLIES SYR	16.00
672251402	09/26/2025	Mainstays Oil Rubbed Bronze Adjustable Tension Window	100 E 512000 410 455 000	SUPPLIES SYR	16.72
672253408	09/26/2025	NOTEBOOKS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.00
672253408	09/26/2025	NOTEBOOKS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	21.00
672253408	09/26/2025	OREO THN ORG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.97
672253408	09/26/2025	GUSHERS 20 CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.97
672253408	09/26/2025	FROSTING	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.24
672253408	09/26/2025	TEDDY GRAHAM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
672253408	09/26/2025	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.92
672253408	09/26/2025	12/12 OZ DVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
672253408	09/26/2025	9 OZ SARGENTO	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.94
672253408	09/26/2025	SH PERM 4 PCT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.88
672253408	09/26/2025	SH PERM 4 CT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.97
672253408	09/26/2025	LD CHRY/SQZD	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.96
672253408	09/26/2025	CLOSHACCMIS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.97
672256771	09/26/2025	Classroom supplies - health classrooms	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.14
672256771	09/26/2025	Amber Cose picked up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
672425659	09/26/2025	microfiber rags, bento boxes for supplies for school robot things,	251 E 512000 410 000 000	SUPPLIES	55.06
672681402	09/26/2025	Supplies for Forensics lab, M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	125.40
673118522	09/26/2025	Command hooks, laminating pouches, packaging tape,	274 E 512000 410 000 000	SUPPLIES	132.53
673132755	09/26/2025	Purchase of groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.13
673205870	09/26/2025	2 Step Stool 044681314100	100 E 512000 410 455 000	SUPPLIES SYR	39.97
673235424	09/26/2025	Supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	176.53
673235439	09/26/2025	Supplies for Round Up dinner	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	62.78

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
673301538	09/26/2025	animal crackers	251 E 720000 383 000 000	PARENT ACTIVITIES	96.49
673596021	09/26/2025	CACFP Supplies: Non-Food : Hot Pads Food: SF	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	15.60
673596326	09/26/2025	CACFP Supplies: Non-Food : Hot Pads Food: SF	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	106.78
673596661	09/26/2025	Wipes, Clorox Wipes, 4T-5T Pull-ups, 5T-6T Pull-ups, Diaper	274 E 611000 317 000 000	HEALTH SERVICES	164.33
672247284	09/26/2025	Board games, kids toys, etc	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	56.78
672251770	09/26/2025	- clothes pins	242 E 511000 410 000 332	SUPPLIES - GENERAL	32.12
672413846	09/26/2025	Swiffer Pads, Swiffer Liquid, containers for new items, laundry	274 E 512000 410 000 000	SUPPLIES	160.00
672441879	09/26/2025	Class Supplies	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	133.35
672501233	09/26/2025	Mainstays 26" Adjustable Height Personal Folding Table, Black	274 E 512000 410 000 000	SUPPLIES	224.46
672516185	09/26/2025	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.03
672516350	09/26/2025	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-20.32
672658911	09/26/2025	Outlet covers, 5T-6T diapers	274 E 611000 317 000 000	HEALTH SERVICES	38.85
672658964	09/26/2025	Food: Cheerios, Almond Milk Non:Food Press n Seal paper	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	9.56
672659105	09/26/2025	Food: Cheerios, Almond Milk Non:Food Press n Seal paper	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	71.10
672765278	09/26/2025	Lab supplies like masking tape, packaging tape, rubber bands,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	189.48
672837967	09/26/2025	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	200.01
673040133	09/26/2025	CAMP SUPPLIES FOR TEAM BUILDING TRAINING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	144.98
673045594	09/26/2025	Turkey Sausage (2), 12- Lactaid 1% Milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	48.36
673045719	09/26/2025	3T-4t Pull Ups, 4T-5T Pull Ups, 5T-6T Pull Ups	274 E 611000 317 000 000	HEALTH SERVICES	59.91
673047454	09/26/2025	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.08
673047573	09/26/2025	snacks & groceries	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.67
673378366	09/26/2025	Sprayway Glass Cleaner , Sparkle Paper Towels, Rain-X	274 E 512000 410 000 000	SUPPLIES	58.30
673379620	09/26/2025	pants, twin sheets, and 2 blankets	272 E 616000 410 000 000	SUPPLIES - GENERAL	56.85
673379841	09/26/2025	Student incentives and rewards for kindness week in the	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	92.35
673389219	09/26/2025	folders for CPI training	257 E 521000 410 000 000	SUPPLIES GENERAL	13.50
673533635	09/26/2025	Classroom supplies for cooking labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	343.21

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
673596483	09/26/2025	Paper plates, forks, plastic cups	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	31.25
673864250	09/26/2025	FOOD LAB SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	188.84
Vendor Total					7,061.80
WALSH, TRACI LYNE		Employee or Student Payment - Address Exempt from Public Documents			
8/21-8/29/25	09/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.40
8/9/25	09/05/2025	REIMBURSE FOR APPLIED CHILD DEVELOPMENT SUMMER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					233.40
WASHINGTON STATE SUPPORT		PO Box 45868 OLYMPIA, WA 98504			
CS_WA.09192025.D	09/19/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
Vendor Total					781.88
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
14171742	09/05/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5.49
14180839	09/05/2025	AP0031 - PAPER, CONSTRUCTION - ROYAL BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,575.00
14174047	09/05/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	42,504.00
14174048	09/05/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	22,264.00
14183209	09/12/2025	BC0007 - PAPER, DUPLICATING - ASTROBRIGHT LUNAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,749.00
14183209	09/12/2025	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,749.00
Vendor Total					69,846.49
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0095522-IN	09/05/2025	29220T - C2 MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	193.57
0095726-IN	09/19/2025	29228T - KIT PISTON/GLAND ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,331.52
0095819-IN	09/26/2025	29237T - LIGHT TURN, C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.09
Vendor Total					1,593.18
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
9/2/25	09/05/2025	REIMBURSE FOR NURSE LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/21-8/28/25	09/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	25.38
Vendor Total					95.38

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/6-8/27/25	09/05/2025	MILEAGE	246 E 621000 410 000 000	SUPPLIES	79.62
Vendor Total					79.62
WILLIAMS, TINA		Employee or Student Payment - Address Exempt from Public Documents			
8/22/25	09/05/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	33.00
Vendor Total					33.00
WIPEBOOK CORPORATION		112 JOHN CAVANAUGH DRIVE, UNIT 19 OTTAWA, ONTARIO KOA 1L0 CANADA			
7400501	09/12/2025	Wipebook Flipchart	100 E 515000 410 220 019	SUPPLIES AMS MATH	272.96
7400501	09/12/2025	Shipping	100 E 515000 410 220 019	SUPPLIES AMS MATH	62.60
Vendor Total					335.56
WONDER WORKSHOP INC		PO Box 748613 LS DE LLC LOS ANGELES, CA 90074-8613			
WON118962	09/26/2025	Wonder workshop dash robots	100 E 512000 410 459 000	SUPPLIES TEN	1,795.00
Vendor Total					1,795.00
WOODS, ANDREA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
8/27/25	09/19/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	14.28
Vendor Total					14.28
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
107061511	09/12/2025	MONTHLY CARD CHARGE	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			
4254	09/19/2025	HHS SOIL COMPACTION & TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,714.50
4316	09/19/2025	P25105 STANDARD PROCTOR HHS SOIL COMPACTION	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,938.00
Vendor Total					3,652.50
XTL US INC.		PO Box 25790 PASADENA, CA 91185-5790			
XT20250915-01	09/19/2025	xTool S1 Enclosed Diode Laser Cutter	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	26,792.00
Vendor Total					26,792.00
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
8/29/25	09/05/2025	REIMBURSE FOR RENEWAL OF NURSE LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
8/22-8/29/25	09/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	13.14
Vendor Total					83.14
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
8/11/2025	09/12/2025	UPS BILLING & FEES	100 E 632000 352 105 000	POSTAGE	130.14
1222600016	09/12/2025	Water, jerky, chocolate, etc for principal meetings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.90
1212600002	09/12/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1142600007	09/12/2025	Snacks/Supplies for Elementary Principal/Secretary Meetings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	177.28
5302600042	09/12/2025	CUSTODIAL - ANTHEM SPORTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	343.42
1052600031	09/12/2025	GOODY'S (5 PIZZAS)	100 E 651000 410 105 000	SUPPLIES BUSINESS	106.14
5102600008	09/12/2025	Costco_Refreshments for Back to School Training & Meetings	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	589.29
2462600004	09/12/2025	Student Support Services Meeting	246 E 621000 410 000 000	SUPPLIES	129.90
2512600018	09/12/2025	Rice Krispie treats	251 E 720000 383 000 000	PARENT ACTIVITIES	64.95
1222600019	09/12/2025	Chocolate, jerkey, etc	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	315.19
1142600009	09/12/2025	Michael McDowell Training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	368.44
5302600053	09/12/2025	PURCHASED ON ZIONS FROM COSTCO	420 E 664000 540 122 000	REMODELING	1,199.94
5302600054	09/12/2025	COSTCO - MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	93.71
1222600020	09/12/2025	Waters, chocolate, jerkey etc for PD meeting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	199.55
1052600033	09/12/2025	OFFICE CHAIR - CHERYL H	420 E 651000 550 105 000	EQUIPMENT BUSINESS	509.86
2512600022	09/12/2025	Chocolate, water, granola bars etc	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	206.28
4192600002	09/12/2025	breakfast for meeting when teachers return- from costco	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	172.69
1052600033	09/12/2025	OFFICE CHAIR - CHERYL H	420 E 651000 550 105 000	EQUIPMENT BUSINESS	-28.86
1242600054	09/12/2025	snacks for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	114.71
5302600066	09/12/2025	ISU - BRENT JORDET	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	900.00
5302600058	09/12/2025	NSS M1 PIG PORTABLE VACUUM	490 E 664000 310 210 000	PURCHASED SERVICES	3,998.00
1222600024	09/12/2025	2" Express Series Track Medal	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	447.50
1222600026	09/12/2025	Waypoint conference registration fees for	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	760.00

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
5102600011	09/12/2025	Table from Costco	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	372.81
5102600011	09/12/2025	Vending Snacks	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	280.00
1272600002	09/12/2025	Costco: (6) Cases of Water	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	25.38
1082600025	09/12/2025	DEPOSIT FOR 6 HOTEL ROOMS AT ONE LAKESIDE HOTEL	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	1,030.32
1272600002	09/12/2025	Costco: (6) Cases of Water	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	11.64
1062600034	09/12/2025	Basic Plan	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	228.00
1062600035	09/12/2025	1M Juniper Networks 25G DAC	420 E 623000 554 106 000	NETWORK UPGRADES	660.00
1062600035	09/12/2025	Shipping	420 E 623000 554 106 000	NETWORK UPGRADES	31.00
1062600041	09/12/2025	ProPresenter Legacy Standard Seats	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	189.00
1062600044	09/12/2025	ChatGPT Team Subscription (per seat)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,800.00
1062600053	09/12/2025	x1 ChatGPT Team 1yr	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	291.03
1062600057	09/12/2025	Learn Yearly plan	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	300.00
				Vendor Total	16,164.71

Totals for KEYBANK: CURRENT EXPENSE

1573 Invoices

Total Amount: 8275009.07

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALISON BROCK		Employee or Student Payment - Address Exempt from Public Documents			
9/15/2025	09/19/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	166.90
Vendor Total					166.90
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2611502	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.68
LBLA2610516	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2605609	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.34
LBLA2607379	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2609208	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.34
LBLA2610514	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2610510	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2609829	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2610836	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.99
LBLA2609694	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	125.57
LBLA2610513	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2610509	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2609672	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.48
LBLA2610517	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.83
LBLA2610833	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2609057	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2610834	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.08
LBLA2609699	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2605608	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2609207	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2607377	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2606914	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2608742	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2609211	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2605853	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2610049	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.12
LBLA2610909	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	6.88
LBLA2609828	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2604454	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2604453	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2609830	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2604457	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2608025	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2608741	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2611524	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.47
LBLA2611011	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2611016	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2611280	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2611532	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	35.82
LBLA2612353	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2612359	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2612357	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2611012	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2611684	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2612356	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.85
LBLA2611683	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2611904	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2611686	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2611682	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2612352	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2609060	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	96.42
LBLA2612688	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2612687	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2612857	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2612861	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2613354	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2612689	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2612690	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.29
LBLA2613514	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2613513	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2613512	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2613730	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2613510	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.54
LBLA2613125	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.95
LBLA2613541	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	10.50
LBLA2613326	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2598182	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.77
LBLA2614198	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2614514	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.89
LBLA2613349	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2615531	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.52
LBLA2615164	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.67
LBLA2615349	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.50
LBLA2614194	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2614203	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2614195	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2614512	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2614513	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2614202	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2614655	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2614661	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2615171	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.66
LBLA2614657	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2614943	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.35
LBLA2615139	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2616699	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.31
LBLA2616448	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2613103	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2615989	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2616310	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2616309	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2615993	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.41
LBLA2615990	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2615992	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.79
LBLA2616308	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2616307	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2615986	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.04
LBLA2615318	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2615321	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2615317	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2615319	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2617098	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.86
LBLA2617289	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.52
LBLA2616927	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2616901	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2616677	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.94
LBLA2616453	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.34
LBLA2617069	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
Vendor Total					6,419.57
ASUMENDI, APRIL		Employee or Student Payment - Address Exempt from Public Documents			
9/3/2025	09/12/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	10.21
Vendor Total					10.21
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990009073	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	703.70
89413990009113	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	322.85
89413990009101	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	134.40
89413990009125	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	780.16
89413990009054	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	182.40
89413990009066	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	685.60
89413990009183	09/26/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	187.23
89413990009171	09/26/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	314.58
Vendor Total					3,310.92
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
8/26-8/29/2025	09/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	6.84
Vendor Total					6.84
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
10546048	09/12/2025	FS Needs Summer 2025	290 E 710000 410 000 000	SUPPLIES GENERAL	7,754.08
Vendor Total					7,754.08

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10269684	09/12/2025	FS Needs FY 25-26 Food & FFVP	290 E 710000 450 000 000	FOOD	4,569.79
10269684	09/12/2025	FS Needs FY 25-26 Food & FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	754.20
10267896	09/12/2025	FS Needs FY 25-26 Food & FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	6,507.94
10268502	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	1,001.25
10266073	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	3,502.43
10270373	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,440.34
10271575	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	358.77
10272262	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,961.91
10272476	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	734.25
10271574	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,679.25
10266741	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	42.30
Vendor Total					26,552.43
GARCIA, CORINA		Employee or Student Payment - Address Exempt from Public Documents			
9/3/2025	09/12/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	47.71
Vendor Total					47.71
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4128330	09/12/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	676.66
Vendor Total					676.66
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3395845	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	174.00
3392707	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,436.28
3392733	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,436.00
3392734	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,666.60
3395848	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,556.59
3396278	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	108.75
3398912	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	356.70

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
1386046	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	-1,483.35
Vendor Total					13,251.57
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
02151909	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	2,998.57
02149142	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	2,241.97
02148860	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	475.10
02151716	09/12/2025	FS Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	650.00
02146429	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,861.55
02151913	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,117.50
02154822	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,890.30
02154960	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,700.00
02154854	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,237.65
Vendor Total					18,172.64
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
9/08/2025	09/12/2025	AUGUST BILLINGS 2025	290 E 710000 230 000 000	LIFE INSURANCE	82.46
Vendor Total					82.46
KNIGHT, ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
9/11/25	09/19/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.20
Vendor Total					26.20
LONGORIA, CHLOE MARIA		Employee or Student Payment - Address Exempt from Public Documents			
9/17/25	09/26/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
Vendor Total					100.00
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
8/4-8/25/25	09/19/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,795.82
Vendor Total					12,795.82

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
MINMOR INDUSTRIES LLC		PO Box 9438 MINMOR INDUSTRIES INC LB#6466 MINNEAPOLIS, MN 55440-9438			
INV065256	09/26/2025	11033S - TRAY'S	290 E 710000 411 000 000	SUPPLIES TRAY COST	709.98
Vendor Total					709.98
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9316623	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	6,782.02
9320878	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	8,248.13
9319031	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	7,056.90
9301860	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	5,277.53
9312238	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	3,137.20
9308430	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	3,944.21
9332349	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,299.10
9327732	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,436.34
9323590	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,739.78
9329622	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,641.84
Vendor Total					55,563.05
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
9/7/25	09/12/2025	AUGUST 2025 BILLING	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	27.60
Vendor Total					27.60
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24192672-00	09/26/2025	25444S - MOTOR FOR CENTRAL KITCHEN ICE MACHINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	514.29
Vendor Total					514.29
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
34685600	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	2,963.10
34661631	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	1,678.57
34537234	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	3,620.50
34702183	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	304.26
34726032	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,416.50

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
34726033	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,579.25
Vendor Total					12,562.18
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
9/3/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	290 E 710000 260 000 000	DENTAL INSURANCE	281.70
9/3/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	290 E 710000 240 000 000	MEDICAL INSURANCE	11,132.94
Vendor Total					11,414.64
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
9/03/25	09/03/2025	SEPT 2025 MEDICAL BILLING	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	124.98
Vendor Total					124.98
STOUSE, KIM		Employee or Student Payment - Address Exempt from Public Documents			
9/8/25	09/12/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	183.33
Vendor Total					183.33
SWINDLE, DAWN		Employee or Student Payment - Address Exempt from Public Documents			
8/26-9/9/25	09/19/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.66
Vendor Total					48.66
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
685714164	09/12/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	16,046.61
685749450	09/12/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	4,787.90
685764339	09/26/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,308.55
685779327	09/26/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,713.40
Vendor Total					38,856.46
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00938309	09/12/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	84.00
2161:00948778	09/12/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	392.75
2161:00956875	09/26/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	46.00
Vendor Total					522.75

AP Register - Board Bills

09/01/2025 - 09/26/2025

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
673588902	09/26/2025	FS Special Diet, Supply and CK Items FY 25-26	290 E 710000 450 000 000	FOOD	497.46
673588902	09/26/2025	FS Special Diet, Supply and CK Items FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	71.89
672231958	09/26/2025	FS Special Diet Needs Reference #: 523800728032	290 E 710000 450 000 000	FOOD	591.94
673023615	09/26/2025	FS Special Diet Needs Reference #: 525100293629.	290 E 710000 450 000 000	FOOD	187.19
Vendor Total					1,348.48
WHITE, LORRIE		2699 HILL VIEW DR. POCATELLO, ID 83201			
9/8/25	09/12/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	65.00
Vendor Total					65.00
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
8/26-8/29/25	09/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.18
Vendor Total					15.18
Totals for KEYBANK: SCHOOL LUNCH					
188 Invoices					
Total Amount: 211330.59					

Grand Totals

1761 Invoices

Total 8,486,339.66