AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		**3196 SPITFIRE STREET IDAHO FALLS, ID 83401**			
987386	10/10/2025	FIRE ALARM REPLACEMENT - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	29,488.56
				Vendor Total	**29,488.56**
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
533453	10/10/2025	2494M GREENACRES DRAWERS OPEN & GT STUCK	100 E 664000 471 530 000	BUILDING REPAIRS	7.17
533564	10/17/2025	2570M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	29.98
533695	10/31/2025	3031M SHOP WHITE TABLES	100 E 664000 471 530 000	BUILDING REPAIRS	25.52
				Vendor Total	**62.67**
ADAMS, TERRY R		**Employee or Student Payment - Address Exempt from Public Documents**			
903506	10/17/2025	VARIOUS MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,190.00
				Vendor Total	**1,190.00**
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-454860	10/03/2025	25035C BULBS AND WIPERS	100 E 623000 381 106 000	INDISTRICT TRAVEL	148.16
14964-453876	10/03/2025	1417M SHOP WIPER BLADES FOR #1B TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.98
742146	10/17/2025	1640M - CUSTODIAL/WIPER BLADES & CABIN FILTER FOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.71
744966	10/24/2025	1642M - CUSTODIAL FOR VAN #6	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	139.19
				Vendor Total	**344.04**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR023091	10/17/2025	HP Fortis 14 G11 (touch&non) Battery SKU# M25914-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	134.85
AR024431	10/31/2025	HP Fortis 14 G11 (touch & non) WEBCAM SKU# N84552-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6,300.15
				Vendor Total	**6,435.00**
AIR EXCHANGE TECHNOLOGIES INC		**PO Box 2862 POCATELLO, ID 83206**			
33452	10/03/2025	2719M CIRCUIT BOARD CLIMATEMASTER	100 E 664000 471 530 000	BUILDING REPAIRS	430.58
33175	10/03/2025	1811M CENTURY DELIVER TRACK 10FT	100 E 664000 471 530 000	BUILDING REPAIRS	175.00
				Vendor Total	**605.58**
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
9162923664	10/17/2025	2327M - HMS/REPLACE HOT WATER SYSTEM	420 E 664000 540 122 000	REMODELING	92.17
				Vendor Total	**92.17**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALAMEDA MIDDLE SCHOOL		**845 MCKINLEY AVE POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT AMS	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	3,487.00
				Vendor Total	**3,487.00**
ALEXIA RUTH LOPEZ		**212 RAVINE DR POCATELLO, ID 83204**			
10/29/2025	10/31/2025	CHILDCARE SERVICES FOR POLICY COUNCIL SERVICE	274 E 621000 390 000 000	POLICY COUNCIL	18.13
10/09/25	10/31/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
				Vendor Total	**30.82**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2618870	10/03/2025	2911M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	449.43
LBLA2617063	10/10/2025	2906M LAUNDRY SHOP MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	504.81
LBLA2620667	10/17/2025	3003M - SHOP/MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	447.30
LBLA2622695	10/17/2025	3017M - SHOP/MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	479.25
LBLA2624192	10/24/2025	3023M - LAUNDRY, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	472.86
LBLA2625969	10/31/2025	3058M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	577.23
				Vendor Total	**2,930.88**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WC3-XQFW-99PJ	10/03/2025	Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli	274 E 512000 410 000 000	SUPPLIES	12.74
1NFH-RRXX-DMWC	10/03/2025	Retevis Walkie Talkie Microphone,Two Way Radio Shoulder	100 E 512000 410 463 000	SUPPLIES TYH	53.99
13TF-RRHR-C9QY	10/10/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	242.88
13TF-RRHR-C9QY	10/10/2025	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	15.26
13TF-RRHR-C9QY	10/10/2025	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	79.50
13TF-RRHR-C9QY	10/10/2025	YEGEER 528 Count Colored Pencils Bulk, 12 Assorted Colors,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	66.28
13TF-RRHR-C9QY	10/10/2025	TOTDTDA Masking Tape 2 Inch, 10 Pack White Masking Tape	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	57.98
13TF-RRHR-C9QY	10/10/2025	SWRT Masking Tape 1 inch x 55 Yards x 24 Rolls (1320 Total	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	63.98
14GC-WJG3-CWVT	10/10/2025	Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	73.77

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
11TC-QY1G-7R61	10/10/2025	Activities That Teach	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	21.16
11TC-QY1G-7R61	10/10/2025	More Activities That Teach	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	26.70
11TC-QY1G-7R61	10/10/2025	Digital Camera, Camkory FHD 1080P Kids Camera 44MP Point	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.99
11TC-QY1G-7R61	10/10/2025	Digital Camera FHD 1080P, Camkory Kids Camera 44MP Point	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.99
11TC-QY1G-7R61	10/10/2025	Digital Camera FHD 1080P, Camkory Kids Camera 44MP Point	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	49.99
11TC-QY1G-7R61	10/10/2025	Therapy Games for Teens: 150 Activities to Improve Self-	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.18
11TC-QY1G-7R61	10/10/2025	DISCOUNT	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	-20.02
19TF-XQ3W-9C1N	10/10/2025	Fish in a Tree	251 E 512000 410 000 000	SUPPLIES	84.00
19TF-XQ3W-9C1N	10/10/2025	Rain Reign	251 E 512000 410 000 000	SUPPLIES	70.00
19TF-XQ3W-9C1N	10/10/2025	Out of My Mind (The Out of My Mind Series)	251 E 512000 410 000 000	SUPPLIES	73.30
19TF-XQ3W-9C1N	10/10/2025	Presentation Clicker Green Laser Pointer, Rechargeable	251 E 512000 410 000 000	SUPPLIES	55.98
19TF-XQ3W-9C1N	10/10/2025	Bornerwhite 6 Pcs Colorful Plastic Toy Storage Bins with Lids 4	251 E 512000 410 000 000	SUPPLIES	80.97
1MGM-LDHF-GH64	10/10/2025	Amazon Basics All Purpose Washable School Craft Liquid Glue	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	14.44
1WL3-RMPH-G3WJ	10/10/2025	72CC Newly Upgraded Post Hole Digger Gas Powered, 2 Stroke	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.99
1WL3-RMPH-G3WJ	10/10/2025	Flag Pole Holder for Outside House, REERON 2-Positions Metal	100 E 664000 471 530 000	BUILDING REPAIRS	9.99
1WL3-RMPH-G3WJ	10/10/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.00
16RY-VPG9-4LGM	10/10/2025	INSWAN INS□2 4K USB Document Camera – 13MP, Dual	100 E 512000 410 435 000	SUPPLIES IND	92.00
16RY-VPG9-4LGM	10/10/2025	ExcelMark Custom Signature Stamp - Self Inking - Small	100 E 512000 410 435 000	SUPPLIES IND	18.72
1WL9-FXJ6-4HND	10/10/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	221.25
1DJ3-QC16-79FQ	10/10/2025	Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards, 10	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.98
1WFQ-6G9N-C6GQ	10/10/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	43.98
1WFQ-6G9N-C6GQ	10/10/2025	Crayola Fine Line Markers for Kids (12 Boxes), Coloring Markers	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	18.00
1WFQ-6G9N-C6GQ	10/10/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	22.99
1WFQ-6G9N-C6GQ	10/10/2025	PRALB 400pcs Pencil Top Eraser Bulk Caps for Pencils,Chisel	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	14.99
1WFQ-6G9N-C6GQ	10/10/2025	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors-	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	18.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1DFQ-CV1J-CQRT	10/10/2025	IKAYAS 100 Pack Red Marking Flags - 4 * 5 * 15 Inch PVC	100 E 532000 410 225 004	ATHLETIC SUPPLIES	23.92
1DFQ-CV1J-CQRT	10/10/2025	IKAYAS 100 Pack Marking Flags for Lawn 4 * 5 * 15 Inch Blue	100 E 532000 410 225 004	ATHLETIC SUPPLIES	35.91
1DFQ-CV1J-CQRT	10/10/2025	IKAYAS 50 Pack Marking Flags - 4 * 5 * 15 Inch Blue PVC Small	100 E 532000 410 225 004	ATHLETIC SUPPLIES	7.96
1DFQ-CV1J-CQRT	10/10/2025	105ft Red White and Blue Pennant Banner Flag, 7"x10"	100 E 532000 410 225 004	ATHLETIC SUPPLIES	94.95
1L3J-PPKP-CLK4	10/10/2025	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Dual Color	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	29.99
1FPT-LJKJ-D6LM	10/10/2025	502 Ink Refill Bottles ET-2850 ET-15000 ET-3850 Compatible	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	23.99
1DJ3-QC16-CTJQ	10/10/2025	Kmise Professional Ukulele for Adult Beginner, Free Online	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	158.97
19MJ-HXRV-CL9L	10/10/2025	SCYFREID Silicone Dish Drying Mat 23x17 Multiple Usage,Easy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
19MJ-HXRV-CL9L	10/10/2025	M METERXITY 6-Pack Inserts for Round Tubes with M8 Thread,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
16KY-WCJY-CVWV	10/10/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	16.98
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 2	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 3	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 4	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.95
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 5	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1LXQ-F376-CP96	10/10/2025	Metal Detecting For Beginners: The New Easy QuickStart Guide	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.97
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 6	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1LXQ-F376-CP96	10/10/2025	GIBSON HOLDERS 3A Adjustable White Wire Display Easel, 3.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99
1LXQ-F376-CP96	10/10/2025	GIBSON HOLDERS 2A Adjustable White Wire Display Easel, 3.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.07
1LXQ-F376-CP96	10/10/2025	DYMO LW Durable Industrial Labels for LabelWriter Label	100 E 622000 430 205 000	LIBRARY BOOKS CHS	57.48
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 7	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1LXQ-F376-CP96	10/10/2025	Mexgrim Mexican Hard Candy Variety Bulk Pack with 136	100 E 622000 430 205 000	LIBRARY BOOKS CHS	44.58
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 8	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1LXQ-F376-CP96	10/10/2025	EDUMAETRIX Mexican Loteria Bingo Board Game, Bilingual	100 E 622000 430 205 000	LIBRARY BOOKS CHS	31.98
1LXQ-F376-CP96	10/10/2025	Yuntau Bookmark Display for 2.2" Bookmark, Portable Sticker	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
1LXQ-F376-CQN9	10/10/2025	MNINEANDMORE 50 Pack Bulk Earbuds Headphones	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	197.52

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JXJ-PNGQ-F6NP	10/10/2025	Midland Rechargeable Battery for T70	100 E 512000 410 415 000	SUPPLIES CHU	39.98
1JXJ-PNGQ-F6NP	10/10/2025	Midland Rechargeable Battery for T70	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1JXJ-PNGQ-F6NP	10/10/2025	Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz	100 E 512000 410 415 000	SUPPLIES CHU	13.83
1JXJ-PNGQ-F6NP	10/10/2025	Labelife TZe-241 TZe241 TZe TZ Tape 18mm 0.7 Laminated	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1M3J-34CY-9NXF	10/10/2025	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow	100 E 512000 410 435 000	SUPPLIES IND	4.26
1M3J-34CY-9NXF	10/10/2025	Sharpie Pocket Highlighters Chisel Tip Highlighter Marker Set	100 E 512000 410 435 000	SUPPLIES IND	10.28
1M3J-34CY-9NXF	10/10/2025	Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper	100 E 512000 410 435 000	SUPPLIES IND	45.99
17D3-MCXN-973M	10/10/2025	Sony ZV-1F Vlogging Camera (Black) 20.1 MP 1” Sensor | Ultra-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	639.95
1793-DPF4-7GQ9	10/10/2025	Amylove 12 Pcs Kids Ear Protection Noise Cancelling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	78.99
1793-DPF4-7GQ9	10/10/2025	Self Adhesive Dots, Strong Adhesive 1150 Pcs (575 Pairs) 0.59	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.98
1793-DPF4-7GQ9	10/10/2025	3 Tier Heavy Duty White Metal Rolling Cart with Lockable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.97
11R3-RQVN-7HFH	10/10/2025	10 Pieces Scientific Calculator, 2 Line Engineering Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
1P6L-6PCT-6YXC	10/10/2025	Dr.meter Ear Muffs for Noise Reduction: 27.4SNR Noise	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.20
1TWJ-6LKW-4RN3	10/10/2025	AFMAT Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
1TWJ-6LKW-4RN3	10/10/2025	YKM 10 Pack LR1130 Battery AG10 L1131f L1131 L1131c 389	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.89
1TWJ-6LKW-4RN3	10/10/2025	Scissors, BOOMIBOO 8" All Purpose 6 Pack - Comfort-Grip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.99
1T6C-GWX4-4Y6R	10/10/2025	JC Toner Compatible for 304A CC530A CC531A CC532A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.99
1LQM-N9FQ-DGVW	10/10/2025	Set of 10 Large Egyptian Papyrus Book Marks History	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	79.90
1LQM-N9FQ-DGVW	10/10/2025	Set 20 Large Egyptian Bookmarks Book Marks Papyrus Paper	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	49.95
1WL3-RMPH-G1KC	10/10/2025	CameraShine Surveillance Camera Cleaning Kit - Easy to Use	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.95
1WL3-RMPH-G1KC	10/10/2025	Axis Communications 5801-471 | A8105-E Clear Dome 5PK	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	39.77
1WL3-RMPH-G1KC	10/10/2025	Cost of shipping, not including shipping tax.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	9.00
1TFR-M6GT-6DTR	10/10/2025	HERSHEY'S Assorted Chocolate Flavored Candy Party Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.84
19FN-DYGM-9XKC	10/10/2025	ForceField – FireGuard – Flame Retardant and Protection, 22 oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1RV3-QX6F-74FJ	10/10/2025	Foamma Crash Pad – (36’’ X 48’) (3 Ft X 4 Ft) – Sensory Crash	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	137.99
1JXJ-PNGQ-761D	10/10/2025	Carson Dellosa 51-Piece STAX Fraction Manipulatives Set,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KLD-YGN3-YK6Q	10/10/2025	Filexec Products Wave, 3"x 5" Index Card Case, Pack of 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.14
1KLD-YGN3-YK6Q	10/10/2025	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.36
1KLD-YGN3-YK6Q	10/10/2025	edxeducation Transparent Numbers Set - Mini Jar Set of 40 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.95
1KLD-YGN3-YK6Q	10/10/2025	TOMMYHOME Plastic Base Ten Blocks Set,Maths	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.96
1KLD-YGN3-YK6Q	10/10/2025	QUYSK 300 Pcs Linking Cubes for Math with Storage Boxes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1VY9-76DJ-RJ4F	10/10/2025	Filexec Products Wave, 3"x 5" Index Card Case, Pack of 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-10.14
1JLT-QQGP-HTYJ	10/10/2025	Filexec Products Wave, 3"x 5" Index Card Case, Pack of 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
1JLT-QQGP-HTYJ	10/10/2025	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-13.37
11J6-NQTV-MMF3	10/10/2025	Yes4All Speed Agility Ladder Training Equipment – 8 Rungs	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.54
11J6-NQTV-MMF3	10/10/2025	Parts of Speech Posters For Classroom Must Haves - 12 English	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
11J6-NQTV-MMF3	10/10/2025	JALL 12" Large Digital Wall Clock, Big LED Number Dispaly,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.84
1XYK-HJ39-YYPR	10/10/2025	6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.78
1XYK-HJ39-YYPR	10/10/2025	Startcan Toddler Learning Toys for 2 3 4 5 Year Old Boys and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.84
1XYK-HJ39-YYPR	10/10/2025	Sensory Autism Toys for Kids - Textured Stretchy Sensory	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.29
1XYK-HJ39-YYPR	10/10/2025	cossy 120Pcs Magnetic Tiles Magnetic 3D Building Blocks Set	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.98
1XYK-HJ39-YYPR	10/10/2025	Sensory Fidget Toys for Kids Adults - 4 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1XYK-HJ39-YYPR	10/10/2025	Craftstory Toddlers Montessori Toys Busy-Board for 3 4 5 Year	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1XYK-HJ39-YYPR	10/10/2025	Sensory Fidget Toys for Kids and Adults: Textured Suction Cup	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.59
1XYK-HJ39-YYPR	10/10/2025	Oun Nana Dough Play Tool Kit for Kids, 9 PCS Basic Dough	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
1XYK-HJ39-YYPR	10/10/2025	Fidget Toys Sensory Sticks for Kids: 12 Pack Sensory Toys for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.24
1XYK-HJ39-YYPR	10/10/2025	Sensory Fidget Toys Slap Bracelets: Textured Silicone Autism	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.95

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
16Y1-WVYQ-9QGR	10/10/2025	BCAN 40/48" Foldable Mini Trampoline Max Load	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.99
16Y1-WVYQ-9QGR	10/10/2025	TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.10
16Y1-WVYQ-9QGR	10/10/2025	AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
16Y1-WVYQ-9QGR	10/10/2025	cossy 120Pcs Magnetic Tiles Magnetic 3D Building Blocks Set	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
16Y1-WVYQ-9QGR	10/10/2025	Joyreal Montessori Toddler Busy Board, 19 Led Wooden	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	63.30
16Y1-WVYQ-9QGR	10/10/2025	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set Gifts	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.95
16YL-6JNY-M9TG	10/10/2025	Just Ask!: Be Different, Be Brave, Be You	100 E 512000 410 455 000	SUPPLIES SYR	10.30
16YL-6JNY-M9TG	10/10/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 455 000	SUPPLIES SYR	14.99
16YL-6JNY-M9TG	10/10/2025	Traditional Chalkboard Eraser, All Felt 6 Inch Premium Quality	100 E 512000 410 455 000	SUPPLIES SYR	9.99
16YL-6JNY-M9TG	10/10/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 512000 410 455 000	SUPPLIES SYR	32.67
16YL-6JNY-M9TG	10/10/2025	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 512000 410 455 000	SUPPLIES SYR	9.99
16YL-6JNY-M9TG	10/10/2025	RELBRO Screw Hooks, 1 Inch Metal Screw in Cup Hooks,	100 E 512000 410 455 000	SUPPLIES SYR	6.99
13FX-19FX-G1MN	10/10/2025	HP OfficeJet Pro 8125e Wireless All-in-One Color Inkjet Printer,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	179.99
134G-RV16-FM9C	10/10/2025	Safety 1st OutSmart Child Proof Door Lever Lock, White, 1	100 E 512000 410 435 000	SUPPLIES IND	70.92
134G-RV16-FM9C	10/10/2025	6 Pack Letter Opener Envelope Slitter – Envelope Opener for	100 E 512000 410 435 000	SUPPLIES IND	5.11
1JQN-XQJX-FDLY	10/10/2025	Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.39
1VKJ-6D9W-H1RJ	10/10/2025	Juvale Corrugated Cardboard Magazine Holder - 3.5 x 10.2 x 10.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	30.40
1DFL-V6JG-4XQV	10/10/2025	HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	167.89
1DFL-V6JG-4XQV	10/10/2025	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
1DFL-V6JG-4XQV	10/10/2025	mincl Safety Glasses with Full lens Readers Wrap Around Sport	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.29

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1JLT-QQGP-DP7J	10/10/2025	Designing Effective Math Interventions	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	313.54
1JLT-QQGP-DP7J	10/10/2025	Designing Effective Math Interventions	251 E 512000 410 000 000	SUPPLIES	104.51
1JLT-QQGP-DP7J	10/10/2025	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	6.14
1JLT-QQGP-DP7J	10/10/2025	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored	251 E 512000 410 000 000	SUPPLIES	2.05
1JLT-QQGP-DP7J	10/10/2025	Golcellia Sticky Tabs, 900 Pcs Transparent Page Markers Book	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	5.68
1JLT-QQGP-DP7J	10/10/2025	Golcellia Sticky Tabs, 900 Pcs Transparent Page Markers Book	251 E 512000 410 000 000	SUPPLIES	1.89
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.24
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 512000 410 000 000	SUPPLIES	6.75
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	35.99
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 512000 410 000 000	SUPPLIES	11.99
1JLT-QQGP-DP7J	10/10/2025	Discbound Refill Paper, Disc Paper Refill for Note-Taking	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	22.49
1JLT-QQGP-DP7J	10/10/2025	Discbound Refill Paper, Disc Paper Refill for Note-Taking	251 E 512000 410 000 000	SUPPLIES	7.49
1JLT-QQGP-DP7J	10/10/2025	PU Leather Discbound Notebook 8.5" x 11" Wide Ruled 60	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	13.49
1JLT-QQGP-DP7J	10/10/2025	PU Leather Discbound Notebook 8.5" x 11" Wide Ruled 60	251 E 512000 410 000 000	SUPPLIES	4.50
1K3P-TD1L-9RL1	10/10/2025	YIHONG Clear Plastic Storage Bins, 4 Pack Pantry Organizer	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1K3P-TD1L-9RL1	10/10/2025	8 Pieces Furniture Sliders, 9 1/2" Sliders for Carpet Hardwood	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
11KC-73QG-CHP9	10/10/2025	Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified,	100 E 512000 410 463 000	SUPPLIES TYH	30.90
11KC-73QG-CHP9	10/10/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 512000 410 463 000	SUPPLIES TYH	17.85
11KC-73QG-CHP9	10/10/2025	Neenah Paper 22091 Color Cardstock, 65lb, 8 1/2 x 11, Venus	100 E 512000 410 463 000	SUPPLIES TYH	18.98
1YJT-1GVH-CK1V	10/10/2025	Elmer’s Disappearing Purple School Glue Sticks, Washable, 7g,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	5.60
1YJT-1GVH-CK1V	10/10/2025	Cool Toner Compatible 78A CE278A Toner Cartridge	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.46
1YJT-1GVH-CK1V	10/10/2025	600 Pack Mini Hot Glue Sticks, 4" Long x 0.27" Diameter Glue	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	26.99
1PM4-HV91-CCVK	10/10/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.91

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1JYP-9KLK-7T9V	10/10/2025	Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JYP-9KLK-7T9V	10/10/2025	Amazon Grocery, Mini Twist Pretzels, 40 Oz (Previously Happy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.10
1JYP-9KLK-7T9V	10/10/2025	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.92
1JYP-9KLK-7T9V	10/10/2025	Cookies Variety Pack - Individually Wrapped Assortment -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
1JYP-9KLK-7T9V	10/10/2025	Welch's Fruit Snacks, Mixed Fruit & Summer Fruits Variety Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.96
1JYP-9KLK-7T9V	10/10/2025	Takis Blue Heat 6 pc / 3.25 oz Snack Size Case, Hot Chili	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.04
1H7G-7J6K-7TRP	10/10/2025	Aliseniors 10 Pack Transfer and Gait Belt with Metal Buckle - 60	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.50
1JCL-QP33-7NL7	10/10/2025	SCHMETZ Universal Sewing Machine Needles - Size 70/10, Box	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.39
1JCL-QP33-7NL7	10/10/2025	Needle Threaders, TOOVREN Needle Threader Tool, Needle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.98
1JCL-QP33-7NL7	10/10/2025	50 Pack Premium Large Eye Needles for Hand Sewing with 4	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.54
1QCV-GTP1-7QPN	10/10/2025	WALI Single Monitor Stand for 13-32 Inch Computer Screens,	251 E 512000 410 000 000	SUPPLIES	53.98
1QCV-GTP1-7QPN	10/10/2025	Lumbar Support Pillow for Office Chair Back Support Pillow for	251 E 512000 410 000 000	SUPPLIES	16.99
1RF3-314P-94GG	10/10/2025	Cyber Acoustics CA-2014 Computer Speakers, Full Stereo	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	254.85
1RF3-314P-94GG	10/10/2025	2 Prong AC Power Cord Compatible wtih Vizio D/E/M Series	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7.95
1RF3-314P-94GG	10/10/2025	3 Prong Power Cord Replacement for Vizio TV SV470M	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	22.64
1JW3-VYVM-9TC3	10/10/2025	78A Toner Cartridge Compatible Replacement for HP 78A	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.99
14JP-C4C9-94XP	10/10/2025	The Wild Robot (Volume 1)	251 E 512000 410 000 000	SUPPLIES	69.90
14JP-C4C9-94XP	10/10/2025	The City of Ember (The City of Ember Book 1)	251 E 512000 410 000 000	SUPPLIES	64.90
14JP-C4C9-94XP	10/10/2025	A Bad Case of Stripes (Scholastic Bookshelf)	251 E 512000 410 000 000	SUPPLIES	34.75
14JP-C4C9-94XP	10/10/2025	Holes (Holes Series)	251 E 512000 410 000 000	SUPPLIES	55.92
14JP-C4C9-94XP	10/10/2025	The Giver: A Newbery Award Winner (Giver Quartet, 1)	251 E 512000 410 000 000	SUPPLIES	70.00
14JP-C4C9-94XP	10/10/2025	Unicorn Diaries, Books 1-5: A Branches Box Set	251 E 512000 410 000 000	SUPPLIES	18.68
14JP-C4C9-94XP	10/10/2025	Fablehaven (1)	251 E 512000 410 000 000	SUPPLIES	72.20
14JP-C4C9-94XP	10/10/2025	The Candy Shop War (1)	251 E 512000 410 000 000	SUPPLIES	63.92
14JP-C4C9-94XP	10/10/2025	Swingline Electric Stapler, 20 Sheet Capacity, Portable,	251 E 512000 410 000 000	SUPPLIES	32.94

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1PPQ-KFJF-7MQC	10/10/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 431 000	SUPPLIES GRE	18.80
1PPQ-KFJF-7MQC	10/10/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 431 000	SUPPLIES GRE	12.28
1PPQ-KFJF-7MQC	10/10/2025	Led Desk Lamp for Office Home - Eye Caring Architect lamp	100 E 512000 410 431 000	SUPPLIES GRE	48.97
1NXP-JYWM-CN69	10/10/2025	Creative Mark Cezanne Premium Colored Pencils Black Set of	100 E 515000 410 230 003	SUPPLIES HMS ART	19.98
1NXP-JYWM-CN69	10/10/2025	Creative Mark Cezanne Premium Colored Pencils Blush 6 Pack	100 E 515000 410 230 003	SUPPLIES HMS ART	18.58
167Q-D49L-9WH4	10/10/2025	STAPLES Wide Rule Composition Book, 9-3/4" x 7-1/2",	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.35
167Q-D49L-9WH4	10/10/2025	10 Pieces Scientific Calculator, 2 Line Engineering Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
1K3M-V7YM-63RM	10/10/2025	Treela 36 Pack 39 Inches Meter Stick Wood Ruler Economy	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	48.99
1QHK-KHTH-4DX6	10/10/2025	Forest Animals, Woodland Hole in Face Cutout, 42 x 72 Inch	251 E 720000 383 000 000	PARENT ACTIVITIES	29.99
1X7G-9G7Q-Y6LF	10/10/2025	Logitech Wireless Presenter R400, PowerPoint Clicker with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	842.10
1X4P-34LL-4LR7	10/10/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	251 E 512000 410 000 000	SUPPLIES	24.99
1X4P-34LL-4LR7	10/10/2025	EXPO Low Odor Dry Erase Markers Ultra Fine Tip Black 36	251 E 512000 410 000 000	SUPPLIES	25.58
1X4P-34LL-4LR7	10/10/2025	Softsoap Antibacterial Liquid Hand Soap Refill, White Tea &	251 E 512000 410 000 000	SUPPLIES	5.97
1X4P-34LL-4LR7	10/10/2025	67XL Black Ink Cartridge Compatible for HP Ink 67 for HP 67	251 E 512000 410 000 000	SUPPLIES	36.99
1YCR-H9YD-4CX9	10/10/2025	Acco Brand Binder Clips, Large, 1 Box, 12 Clips/Box (72100)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49
1YCR-H9YD-4CX9	10/10/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.28
1YCR-H9YD-4CX9	10/10/2025	3 Pairs Arm Protectors for Thin Skin and Bruising Cut Resistant	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1HD7-37YV-3VDD	10/10/2025	Elmer's All Purpose School Glue Sticks, Acid-Free and	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	21.98
1HD7-37YV-3VDD	10/10/2025	Crayola Washable Markers for Kids - Red (12ct), Bulk Broad	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	23.40
1HD7-37YV-3VDD	10/10/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	26.34

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
14JN-X46H-69VM	10/10/2025	Snyder's of Hanover Sourdough Nibblers Pretzels, 16 Oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.00
14JN-X46H-69VM	10/10/2025	Chicken in a Biskit Original Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.42
14JN-X46H-69VM	10/10/2025	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.40
14JN-X46H-69VM	10/10/2025	Welch's Fruit Snacks, Mixed Fruit Snack Box, Gluten Free, 0.8oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.85
14JN-X46H-69VM	10/10/2025	Welch's Fruit Snacks, Berries 'N Cherries, Individual Single	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.74
14JN-X46H-69VM	10/10/2025	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.96
14JN-X46H-69VM	10/10/2025	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.80
14JN-X46H-69VM	10/10/2025	Welch’s Fruit Snacks Mixed Fruit Halloween & Juicefuls Monster	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
19RK-93KL-3Y9C	10/10/2025	Labeol Diamond Art Kits for Kids Boys and Girls Ages 6-8-10-12	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
19RK-93KL-3Y9C	10/10/2025	LWZAYS 6 Pieces Diamond Painting Kits for Kids Diamond Art	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
19RK-93KL-3Y9C	10/10/2025	NANZHOO Diamond Art Kits for Kids, 6 Pack 5D Cartoon	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.72
137X-CJ7Y-1TNG	10/10/2025	Foundations Stainless Steel Extended Length Changing Station,	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	2,954.99
1WQG-FFXD-4WCM	10/10/2025	EUHOMY Countertop Ice Maker Machine with Handle, 26lbs in	420 E 512000 550 419 000	EQUIPMENT EDA	74.98
1WQG-FFXD-4WCM	10/10/2025	DISCOUT	420 E 512000 550 419 000	EQUIPMENT EDA	-2.99
1VG1-CRYM-7JP7	10/10/2025	WORKPRO Folding Utility Knife Set Quick Change Blade, Back-	100 E 655000 410 540 000	SUPPLIES	18.99
1VG1-CRYM-7JP7	10/10/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	21.90
1VG1-CRYM-7JP7	10/10/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	21.90
1K14-63FJ-7VKT	10/10/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	175.00
1K14-63FJ-7VKT	10/10/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	149.45
11WL-F4XT-CMQQ	10/10/2025	The Lemonade War (The Lemonade War Series, 1)	251 E 512000 410 000 000	SUPPLIES	119.68
11WL-F4XT-CMQQ	10/10/2025	The Lemonade Crime (The Lemonade War Series, 2)	251 E 512000 410 000 000	SUPPLIES	135.83
11VP-PTQ3-9KMV	10/10/2025	Aiphone 245610 JK-DV Lens Cover	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14.50
11VP-PTQ3-9KMV	10/10/2025	OREI UltraHD 4K @ 60 Hz 1 X 4 HDMI Splitter 1 in 4 Out 4 Port	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	67.98
11VP-PTQ3-9KMV	10/10/2025	Tan QY Audio Extension Cable 12Ft,Audio Auxiliary Stereo	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	8.59
11VP-PTQ3-9KMV	10/10/2025	DTech 50ft Fiber Optic HDMI Cable with 4K 60Hz 1080p HD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	221.88
1FFL-V413-9NKL	10/10/2025	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 512000 410 107 406	L.E.P. SUPPLIES	8.11

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
11WD-JMXP-FLGX	10/10/2025	Everything Mary Deluxe Collapsible Rolling Craft Bag, Black &	100 E 512000 410 107 406	L.E.P. SUPPLIES	99.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1YM9-KPYK-9N91	10/17/2025	Moo: A Novel	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.72
1YM9-KPYK-9N91	10/17/2025	In the Red	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.98
1YM9-KPYK-9N91	10/17/2025	Slugfest	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.99
1YM9-KPYK-9N91	10/17/2025	Old School	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1YM9-KPYK-9N91	10/17/2025	Knight Owl (Caldecott Honor Book) (The Knight Owl Series, 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.81
1YM9-KPYK-9N91	10/17/2025	Knight Owl and Early Bird (The Knight Owl Series, 2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.90
1YM9-KPYK-9N91	10/17/2025	Wait Till Helen Comes Graphic Novel: A Ghost Story	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.87
1YM9-KPYK-9N91	10/17/2025	Grumpy Bird (Tankard Bird Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.01
1YM9-KPYK-9N91	10/17/2025	Who Was Milton Hershey?	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.24
1YM9-KPYK-9N91	10/17/2025	History Smashers: Women's Right to Vote	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.99
1YM9-KPYK-9N91	10/17/2025	History Smashers: Pearl Harbor	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.99
1YM9-KPYK-9N91	10/17/2025	History Smashers: Plagues and Pandemics	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.54
1YM9-KPYK-9N91	10/17/2025	History Smashers: The Titanic	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.73
1YM9-KPYK-9N91	10/17/2025	History Smashers: The American Revolution	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.39
1YM9-KPYK-9N91	10/17/2025	Midnight at the Barclay Hotel	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.84
1YM9-KPYK-9N91	10/17/2025	The Terribles #1: Welcome to Stubtoe Elementary	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.94
1YM9-KPYK-9N91	10/17/2025	The Terribles #3: Clash of the Gnomes!	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.89
1YM9-KPYK-9N91	10/17/2025	History Smashers: The Underground Railroad	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.99
1YM9-KPYK-9N91	10/17/2025	History Smashers: Christopher Columbus and the Taino People	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
1YM9-KPYK-9N91	10/17/2025	The Day the Crayons Made Friends	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.98
1YM9-KPYK-9N91	10/17/2025	Bunnicula: A Rabbit Tale of Mystery	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1YM9-KPYK-9N91	10/17/2025	A Place to Hang the Moon	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.98
1YM9-KPYK-9N91	10/17/2025	An Elephant in the Garden: Inspired by a True Story	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.98
1YM9-KPYK-9N91	10/17/2025	The Most Boring Book Ever	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.13
1YM9-KPYK-9N91	10/17/2025	Sleepy Bird (Tankard Bird Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.99
1YM9-KPYK-9N91	10/17/2025	My First Book of Portuguese Words (Bilingual Picture	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.51

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1YM9-KPYK-9N91	10/17/2025	The Doughnut Fix (The Doughnut Fix, 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.19
1YM9-KPYK-9N91	10/17/2025	Fireworks Night (Good Dog)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.00
1YM9-KPYK-9N91	10/17/2025	The Swimming Hole (Good Dog)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1YM9-KPYK-9N91	10/17/2025	Snoop	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.01
1YM9-KPYK-9N91	10/17/2025	Leven Thumps And The Gateway To Foo	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.42
1YM9-KPYK-9N91	10/17/2025	The Kellogg Family: Breakfast Cereal Pioneers (Food Dudes)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.98
1YM9-KPYK-9N91	10/17/2025	Mini Movers and Shakers 8 Book Box Set (Books 1-8: Elon	100 E 622000 430 455 000	LIBRARY BOOKS SYR	59.99
1YM9-KPYK-9N91	10/17/2025	Mini Movers and Shakers 8 Book Box Set (Books 9-16: Michael	100 E 622000 430 455 000	LIBRARY BOOKS SYR	58.99
1YM9-KPYK-9N91	10/17/2025	Mini Movers and Shakers 8 Book Box Set (Books 17-24: Barack	100 E 622000 430 455 000	LIBRARY BOOKS SYR	58.99
1YM9-KPYK-9N91	10/17/2025	Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.19
1YM9-KPYK-9N91	10/17/2025	My First 100 Words - Mis Primeras 100 Palabras - English /	100 E 622000 430 455 000	LIBRARY BOOKS SYR	6.20
1YM9-KPYK-9N91	10/17/2025	Overdue: The Misadventure of Bob the Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.50
1YM9-KPYK-9N91	10/17/2025	A Royal Conundrum (The Misfits)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.98
1YM9-KPYK-9N91	10/17/2025	STKJoviale 200 PCS Book Stickers for Kids, Reading Stickers	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.67
1VJ6-6HLY-77KV	10/10/2025	Origami Paper Double Sided Color 200 Sheets,6x6 inch 20	100 E 512000 410 459 000	SUPPLIES TEN	5.00
1TQL-VVMX-DV4Y	10/10/2025	Endoscope Camera with Light,1920P HD Borescope Tools with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	61.98
16G4-VPH4-DN6D	10/10/2025	VIZ-PRO Large Cork Bulletin Board, 72 X 48 Inches, Wall-	100 E 512000 410 463 000	SUPPLIES TYH	185.90
14KR-XG7Q-C6CQ	10/10/2025	Crtiin 24 Pcs Privacy Folders for Students Desk Dividers	100 E 512000 410 463 000	SUPPLIES TYH	103.96
1JF7-1XGY-DCM3	10/10/2025	Westcott Hole Punched Wood Ruler English and Metric with	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	7.39
197W-CMCK-6GF9	10/10/2025	DomeWizard™ Compact Professional Security Camera Lens	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	165.00
1MNJ-7R1N-VG3T	10/10/2025	PEC-PAD Lint Free Wipes 4”x4” Non-Abrasive Ultra Soft Cloth	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	11.95
1RML-FDHN-RV9D	10/17/2025	MRO Extra Large Exercise Mat 12'x7'/9'x7'/7'x7'/7'x5'(7mm),	100 E 664000 471 530 000	BUILDING REPAIRS	237.99
11PV-9TVN-614V	10/17/2025	VEVOR Air Hydraulic Bottle Jack, 20 Ton/40000 LBS All Welded	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.99
1VFF-PWFT-4JDC	10/17/2025	The Terribles #2: A Witch's Last Resort	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.30
1VFF-PWFT-4JDC	10/17/2025	Spooked!: How a Radio Broadcast and The War of the Worlds	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.88

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1F7H-9KVL-4R1V	10/17/2025	32Ft *1 Inch Hook and Loop Tape with Adhesive Back, Heavy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.72
1F7H-9KVL-4R1V	10/17/2025	WINNOW Heavy Duty Double Sided Tape - Strong Adhesion,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1F7H-9KVL-4R1V	10/17/2025	Meiikun Small Clipboard with Storage, A5 Clipboards with Pen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1WRW-WXM1-7P3Q	10/17/2025	VEVOR Rare Earth Magnets, 100 Pcs Strong Round Small	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1PX7-KYPH-9NVR	10/17/2025	Pines: Wayward Pines: 1 (The Wayward Pines Trilogy)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.45
1PX7-KYPH-9NVR	10/17/2025	Worth Fighting For (Meant To Be)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
1PX7-KYPH-9NVR	10/17/2025	Phasma (Star Wars): Journey to Star Wars: The Last Jedi	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1PX7-KYPH-9NVR	10/17/2025	The Funniest Joke Book Ever!	100 E 622000 430 210 000	HHS LIBRARY BOOKS	4.24
1PX7-KYPH-9NVR	10/17/2025	The Ultimately Hilarious Joke Book: Over 1000 Hilariously Funny	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1PX7-KYPH-9NVR	10/17/2025	Spooktacular Jokes and Riddles for Kids 8-12: The Funniest and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1PX7-KYPH-9NVR	10/17/2025	Joke Book For Teens: Funny Jokes For 13-17 Year Olds	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
1JF7-1XGY-9JRP	10/17/2025	6 Pack 2" x15' Ratchet Strap Tie Down 5000LB J Hook	290 E 710000 410 000 000	SUPPLIES GENERAL	68.99
1JF7-1XGY-9JRP	10/17/2025	FOPETT Keyboard and Mouse Sets, Wireless, Reliable 2.4 GHz	290 E 710000 410 000 000	SUPPLIES GENERAL	39.99
1JF7-1XGY-9JRP	10/17/2025	DS Safety Men’s Waterproof Thermal Winter Work Gloves 3	290 E 710000 410 000 000	SUPPLIES GENERAL	53.98
1JF7-1XGY-9JRP	10/17/2025	Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Vintage Colors, Self-Stick	290 E 710000 410 000 000	SUPPLIES GENERAL	7.85
1JF7-1XGY-9JRP	10/17/2025	Fixwal Floating Shelves for Wall, Rustic Wood Wall Mounted	290 E 710000 410 000 000	SUPPLIES GENERAL	30.99
1JF7-1XGY-9JRP	10/17/2025	YYWUOJJ Wood Floating Shelves for Wall Decor, Rustic Wall	290 E 710000 410 000 000	SUPPLIES GENERAL	69.97
1JF7-1XGY-9JRP	10/17/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with	290 E 710000 410 000 000	SUPPLIES GENERAL	8.49
1JF7-1XGY-9JRP	10/17/2025	Dynta Small Top Spiral Notebooks Bulk 3x5 Inch, 50 Packs	290 E 710000 410 000 000	SUPPLIES GENERAL	25.99
1JF7-1XGY-9JRP	10/17/2025	VNBQB 10 Pairs Waterproof Winter Work Gloves for Men and	290 E 710000 410 000 000	SUPPLIES GENERAL	49.49
1JF7-1XGY-9JRP	10/17/2025	ITNRSIIET Mouse Pad with Stitched Edge Premium Textured	290 E 710000 410 000 000	SUPPLIES GENERAL	6.99
1JF7-1XGY-9JRP	10/17/2025	amseatec Criss Cross Chair with Armrests & Wheels, PU	290 E 710000 410 000 000	SUPPLIES GENERAL	127.49
1JF7-1XGY-9JRP	10/17/2025	Sweetcrispy Counter Height Bar Stools Set of 2, 26 inch Height	290 E 710000 410 000 000	SUPPLIES GENERAL	79.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1KK3-P69W-3TT6	10/17/2025	Alpurple 20 Pcs Cotton Washable Hard Hat Sweatband-	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
1KK3-P69W-3TT6	10/17/2025	KOHAND 8 PCS Magnetic Bowls 6 Inches, Magnetic Trays Set	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.99
1KK3-P69W-3TT6	10/17/2025	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.85
1KK3-P69W-3TT6	10/17/2025	6PCS - LYG-Q800D Welding Helmet Replacement Lenses -	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1DKY-M6NG-PNHW	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.98
13NJ-DCWY-3HHD	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	65.94
13NJ-DCWY-3HHD	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.97
1YHT-TMQY-C76W	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.98
1NHV-YHK1-9QCP	10/17/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1NHV-YHK1-9QCP	10/17/2025	Ignite Your Team: Using the SPARK Method to Lead, Inspire,	290 E 710000 410 000 000	SUPPLIES GENERAL	186.00
1NHV-YHK1-9QCP	10/17/2025	Motiskyy 65 Feet Vintage Wildflower Bulletin Board Borders	290 E 710000 410 000 000	SUPPLIES GENERAL	14.99
1NHV-YHK1-9QCP	10/17/2025	Undated Weekly Planner, Weekly To Do List Notebook with Goal	290 E 710000 410 000 000	SUPPLIES GENERAL	8.54
1RPC-1PG9-7TDD	10/17/2025	LUARANE Armless Velvet Accent Chair, Modern Leisure Chair	290 E 710000 410 000 000	SUPPLIES GENERAL	83.99
1RPC-1PG9-7TDD	10/17/2025	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	24.99
1RPC-1PG9-7TDD	10/17/2025	Professional 3X Faster 0.5sec Instant Read Meat Thermometer	290 E 710000 410 000 000	SUPPLIES GENERAL	227.88
1RPC-1PG9-7TDD	10/17/2025	Zonon Classroom Bulletin Board Border 65 Feet Polk Dot	290 E 710000 410 000 000	SUPPLIES GENERAL	14.99
1CCM-Y1D4-FVP7	10/17/2025	Husqvarna Recoil Starter 579063101 576368301 for 128L	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.79
1CCM-Y1D4-FVP7	10/17/2025	Jonti-Craft 6263JCP251 PurposePlus Round Tables, 42"	490 E 664000 310 210 000	PURCHASED SERVICES	0.00
1CCM-Y1D4-FVP7	10/17/2025	LEPOWER 1600LM LED Solar Security Lights Motion Outdoor,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	187.96
1CCM-Y1D4-FVP7	10/17/2025	Jackson Safety QUAD500 Face Shield with Shade 8 IR Welding	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.48
1CCM-Y1D4-FVP7	10/17/2025	Jackson Safety 14258 Replacement Window for Quad 500	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.65
1CCM-Y1D4-FVP7	10/17/2025	OWLKELA 1 Inch Binder Rings, Office Book Rings, Loose Leaf	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
193N-DLPH-7NFL	10/17/2025	Shiwely Silicone Waterproof Shoe Covers, Upgrade Reusable	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
193N-DLPH-7NFL	10/17/2025	Cell Phone Booster for Home Office | Boosts 5G & 4G LTE | Cell	100 E 664000 471 530 000	BUILDING REPAIRS	219.99
193N-DLPH-7NFL	10/17/2025	WFARH Shoe Covers with Zipper, Waterproof Hard Sole	100 E 664000 471 530 000	BUILDING REPAIRS	11.99
193N-DLPH-7NFL	10/17/2025	Mutt Mitt® Singles Dog Waste Header Bags multi-product	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	195.98

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
14J7-FV74-3N19	10/17/2025	Small Parts 1016LPP188 18-8 Stainless Steel Thread Rolling	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.91
14J7-FV74-3N19	10/17/2025	EVCUHASL 6 Inch T-Strap Gate Hinges, Shed Barn Door	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.98
1LDR-CHC3-7Q3L	10/17/2025	Jcase FMX Fuses Assortment 30 Flosser Low Profile Fuse	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
1NWG-GGNF-61PV	10/17/2025	SAMSONITE Lumbar Support Pillow For Office Chair and Car	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	39.98
1NWG-GGNF-61PV	10/17/2025	HP 950XL/951XL Black/Cyan/Magenta/Yellow High Yield Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	254.89
1RKF-M67M-MC6X	10/17/2025	Oxford Ruled Color Index Cards, 3" x 5", Green, 100 Per Pack	100 E 512000 410 475 000	SUPPLIES WIL	2.99
1RKF-M67M-MC6X	10/17/2025	Amazon Basics Reclosable Freezer Quart Bags, BPA Free, 120	100 E 512000 410 475 000	SUPPLIES WIL	7.46
1RKF-M67M-MC6X	10/17/2025	Yellow Lined Index Cards 3x5 Ruled Note Cards 100 Count, 180	100 E 512000 410 475 000	SUPPLIES WIL	4.99
1RKF-M67M-MC6X	10/17/2025	Pink Lined Index Cards 3x5 Ruled Note Cards 100 Count, 180	100 E 512000 410 475 000	SUPPLIES WIL	4.99
1RKF-M67M-MC6X	10/17/2025	600 Count Index Cards 3 x 5 Inch Pink Lined Flash Cards Ideal	100 E 512000 410 475 000	SUPPLIES WIL	21.64
1RKF-M67M-MC6X	10/17/2025	600 Count Index Cards 3 x 5 Inch Green Lined Flash Cards	100 E 512000 410 475 000	SUPPLIES WIL	11.39
1RKF-M67M-MC6X	10/17/2025	600 Count Index Cards 3 x 5 Inch Yellow Lined Flash Cards	100 E 512000 410 475 000	SUPPLIES WIL	17.91
1MJG-1QNM-4J9K	10/17/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 512000 410 475 000	SUPPLIES WIL	6.99
1MJG-1QNM-4J9K	10/17/2025	Uniclife 12 Pack Magnetic Sign Holder 8.5" x 11" Self-Adhesive	100 E 512000 410 475 000	SUPPLIES WIL	19.99
17QJ-6CYY-CDD6	10/17/2025	Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet	100 E 512000 410 463 000	SUPPLIES TYH	18.58
17QJ-6CYY-CDD6	10/17/2025	JYLH JOYSEEKER Mobile Standing Desk with Drawer, 28"	100 E 512000 410 463 000	SUPPLIES TYH	165.49
1XJK-XFL6-D7GQ	10/17/2025	SPORTBIT Ball Pump for Sports Balls - Push & Pull Inflating	100 E 515000 410 220 022	SUPPLIES AMS PE	11.99
1XJK-XFL6-D7GQ	10/17/2025	Dynta Small Top Spiral Notebooks Bulk 3x5 Inch, 50 Packs	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	25.99
1XJK-XFL6-D7GQ	10/17/2025	XIHIRCD 20pcs Soccer Cones, 3.15 Inch Mini Practice Cones	100 E 515000 410 220 022	SUPPLIES AMS PE	9.99
1WQX-RGMP-	10/17/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet, 790	100 E 512000 410 439 000	SUPPLIES JEF	8.54
1WQX-RGMP-	10/17/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Back	100 E 512000 410 439 000	SUPPLIES JEF	34.58
1WQX-RGMP-	10/17/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 512000 410 439 000	SUPPLIES JEF	20.24
1WQX-RGMP-	10/17/2025	Presentation Clickers for PowerPoint, Clicker for Laptop	100 E 512000 410 439 000	SUPPLIES JEF	14.99
1WQX-RGMP-	10/17/2025	(2 Units) Wireless Presenter Remote, Clicker for Laptop	100 E 512000 410 439 000	SUPPLIES JEF	25.99
1FNQ-T34R-QCHL	10/17/2025	DISCOUNT PROMOS Custom Hardcover Notebook Journals	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	105.99
1FNQ-T34R-QCHL	10/17/2025	DISCOUNT PROMOS Custom Hardcover Notebook Journals	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	184.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1G44-71WN-76L3	10/17/2025	Command™ Medium Utility Hook Mega Pack	100 E 512000 410 431 000	SUPPLIES GRE	12.74
1G44-71WN-76L3	10/17/2025	Amazon Basics Adjustable Curtain Rods for Windows, Round	100 E 512000 410 431 000	SUPPLIES GRE	31.99
1G44-71WN-76L3	10/17/2025	Amazon Basics Irregular Ergonomic Gel Computer Mouse Pad	100 E 512000 410 431 000	SUPPLIES GRE	5.92
1G44-71WN-76L3	10/17/2025	MaxMark Large Premium Green Ink Stamp Pad - 3.5" x 6.25" -	100 E 512000 410 431 000	SUPPLIES GRE	10.90
1G44-71WN-76L3	10/17/2025	Nutri-Grain Soft Baked Breakfast Bars, Kids Snacks, Whole	100 E 512000 410 431 000	SUPPLIES GRE	32.98
131M-RDWT-H611	10/17/2025	Personalized Custom Lanyard 30-5000PCS with	100 E 512000 410 431 000	SUPPLIES GRE	128.97
131M-RDWT-H611	10/17/2025	Cost of shipping, not including shipping tax.	100 E 512000 410 431 000	SUPPLIES GRE	6.78
1PT1-4QF6-XF9H	10/17/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 512000 410 431 000	SUPPLIES GRE	6.92
1XVX-9NW7-9TGK	10/17/2025	The Gospel of the Redman (THE LIBRARY OF PERENNIAL	100 E 512000 410 431 000	SUPPLIES GRE	17.95
1XVX-9NW7-9TGK	10/17/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 512000 410 431 000	SUPPLIES GRE	35.00
1XVX-9NW7-9TGK	10/17/2025	Tending the Sacred: How Indigenous Wisdom will Save the	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1XVX-9NW7-9TGK	10/17/2025	Right Turn Only Sign - Parking Lot, Traffic, Road Sign Heavy	100 E 512000 410 431 000	SUPPLIES GRE	39.75
116Y-WHD9-6V3N	10/17/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet, 790	100 E 512000 410 431 000	SUPPLIES GRE	7.90
116Y-WHD9-6V3N	10/17/2025	DWCN White Room Darkening Blackout Curtains - Thermal	100 E 512000 410 431 000	SUPPLIES GRE	53.98
116Y-WHD9-6V3N	10/17/2025	Tension Curtain Rod by EZFurni,42-123 Inches,Heavy Duty	100 E 512000 410 431 000	SUPPLIES GRE	37.99
116Y-WHD9-6V3N	10/17/2025	Hiasan Sliver Grey Curtains 45 inch Long, Light Blocking	100 E 512000 410 431 000	SUPPLIES GRE	115.92
116Y-WHD9-6V3N	10/17/2025	Closet Rods for Hanging Clothes, 1.3 Inch Diameter Heavy Duty	100 E 512000 410 431 000	SUPPLIES GRE	16.99
1RCT-DYMK-7D6V	10/17/2025	MarkDomain Label Maker Tape TZe-241 TZe241 Compatible	100 E 512000 410 431 000	SUPPLIES GRE	17.99
161G-CGLL-YNP1	10/17/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	19.49
161G-CGLL-YNP1	10/17/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 423 000	SUPPLIES ELL	19.95
161G-CGLL-YNP1	10/17/2025	Two Pocket Folders, RAZCC 100 Pack Two Pocket with Prongs,	100 E 512000 410 423 000	SUPPLIES ELL	37.99
14LK-LFNY-Y1GW	10/17/2025	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 512000 410 419 000	SUPPLIES EDA	11.67
14LK-LFNY-Y1GW	10/17/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 419 000	SUPPLIES EDA	23.98
17GQ-KQJX-9VC3	10/17/2025	Strathmore 300 Series Tracing Paper Pad, Tape Bound, 11x14	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.66
17GQ-KQJX-9VC3	10/17/2025	Paper Mate SharpWriter Mechanical Pencils | 0.7 mm #2 Pencil |	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.88
17GQ-KQJX-9VC3	10/17/2025	Ecojunmi Invisible Hair Nets for Long Hair, 100 Pcs 24 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.92

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1XFM-CG41-9C33	10/17/2025	Paint Brushes Set, 30 Pcs Paint Brushes for Acrylic Painting, Oil	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1XFM-CG41-9C33	10/17/2025	Mod Podge Complete Decoupage Kit-Two 16oz Bottles	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.44
1XFM-CG41-9C33	10/17/2025	feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.44
1XFM-CG41-9C33	10/17/2025	Mini Hot Glue Gun Sticks (Bulk Pack of 600) - 4" Length, 0.27"	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.99
1XFM-CG41-9C33	10/17/2025	Single Hole Punch 1/4" and 1/8", 2 Pack Small Hole Puncher for	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1KWL-GVDG-CXCQ	10/17/2025	Creative Haven Autumn Harvest Coloring Book (Adult Coloring	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.39
1KWL-GVDG-CXCQ	10/17/2025	KAPPA Super Saver LARGE PRINT Word Search Puzzle Pack -	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
1KWL-GVDG-CXCQ	10/17/2025	Mattel Games Blokus Strategy Board Game, Family Game for	243 E 519000 410 205 099	CHS SUPPLIES IOT	144.05
1KWL-GVDG-CXCQ	10/17/2025	uPunch Time Card Rack with 50 Slots	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
1KWL-GVDG-CXCQ	10/17/2025	Everlasting Comfort Doctor Recommended Memory Foam Seat	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.99
1KWL-GVDG-CXCQ	10/17/2025	uPunch 300 Time Cards for Green HN3000 AutoAlign Time	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.99
1KWL-GVDG-CXCQ	10/17/2025	uPunch HN3540 Complete Small Business Start-Up Kit:	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1KWL-GVDG-CXCQ	10/17/2025	Hasbro Gaming Boggle	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.25
1KWL-GVDG-CXCQ	10/17/2025	Coogam Wooden Puzzle Blocks Geometric Tangram Brain	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1KWL-GVDG-CXCQ	10/17/2025	The Great Adult Puzzle Book: Crosswords, Word Searches,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1KWL-GVDG-CXCQ	10/17/2025	101 CALMNESS: Adult Coloring Book — Relaxing Book to Calm	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1KWL-GVDG-CXCQ	10/17/2025	Nature Coloring Book for Adults: Relaxing Landscapes and	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1KWL-GVDG-CXCQ	10/17/2025	30 Blooming Flowers: A Large Print Adult Coloring Book for	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1KWL-GVDG-CXCQ	10/17/2025	Trucks Coloring Book For Boys: Cars, Pickups, Tractors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1KWL-GVDG-CXCQ	10/17/2025	Cars Coloring Book: 50 Unique Illustrations of Cool Cars,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
17FV-XXVC-CY4Y	10/17/2025	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
17FV-XXVC-CY4Y	10/17/2025	Thailand Unique Original Mixed Insects - 15G Bag of	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
17FV-XXVC-CY4Y	10/17/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.60
17FV-XXVC-CY4Y	10/17/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.90
17FV-XXVC-CY4Y	10/17/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.60
17FV-XXVC-CY4Y	10/17/2025	Conagel 24 Pcs Mini School Bus Keychain Bulk Back to School	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1MP1-XX1D-9C1D	10/17/2025	Energizer Power Plus Rechargeable AA Batteries (8 Pack),	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.71
1MP1-XX1D-9C1D	10/17/2025	Pallet Buster Head Only, Heavy Duty Steel Tool for Wooden	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.97
1RFM-TYCM-CDVV	10/17/2025	50PCS Swivel Clasps Lanyard Snap Hooks, Premium Key Chain	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.12
1RFM-TYCM-CDVV	10/17/2025	LC402 LC402XL Ink Cartridges Compatible for Brother LC402	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.98
1RFM-TYCM-CDVV	10/17/2025	Brother Genuine Wide Format All-in-One Wireless Color Printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	309.99
14HY-646N-9DVK	10/17/2025	SPSUPE 20-Drawer Multipurpose Rolling Storage Cart, Tools	251 E 512000 410 000 000	SUPPLIES	202.62
1K9H-YCFJ-J366	10/17/2025	STHOUYN Mid Century Faux Leather Black Accent Chair with	420 E 517000 550 250 000	NEW HORIZON EQUIPMENT	94.04
1K9H-YCFJ-J366	10/17/2025	STHOUYN 50”W Black Faux Leather Small Office Couch	420 E 517000 550 250 000	NEW HORIZON EQUIPMENT	128.69
1K9H-YCFJ-J366	10/17/2025	Cost of shipping, not including shipping tax.	420 E 517000 550 250 000	NEW HORIZON EQUIPMENT	69.98
1DXM-PNRG-DKTN	10/17/2025	Oxford Twin-Pocket Folders, Textured Paper, Letter Size,	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	61.12
1LGJ-MGVD-Q6VG	10/17/2025	Softalk Antibacterial Black Phone Shoulder Rest | Landline	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	5.71
1LGJ-MGVD-Q6VG	10/17/2025	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	48.66
1LGJ-MGVD-Q6VG	10/17/2025	Clipco Staple Remover (6-Pack) (Assorted Colors)	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	6.99
1LGJ-MGVD-Q6VG	10/17/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	123.16
1LGJ-MGVD-Q6VG	10/17/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	79.96
1LGJ-MGVD-Q6VG	10/17/2025	Slipstick CB674 Premium 2 Inch Furniture Risers/Bed Raisers	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	71.92
1LGJ-MGVD-Q6VG	10/17/2025	TrelaCo Eye Wash Kit, Faucet Mounted Emergency Eye Wash	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	41.99
1LGJ-MGVD-Q6VG	10/17/2025	KESPEN Window Privacy Film Frosted Glass Heat Control UV	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.99
1TDT-GW6W-J3QP	10/17/2025	Phone Cord for Landline Phone – Tangle-Free, Handset Curly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	33.90
1TDT-GW6W-J3QP	10/17/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	1.61
1JHN-JDGQ-QFYP	10/17/2025	Wireless Presenter Remote, Presentation Clicker with Hyperlink	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	2.56
1JHN-JDGQ-QFYP	10/17/2025	Wireless Presenter Remote, Presentation Clicker with Hyperlink	100 E 515000 410 230 006	SUPPLIES HMS BAND	7.43
1JHN-JDGQ-QFYP	10/17/2025	TEMI 29" Large Dart Board for Kids, Boys Toys Dartboards with	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	4.87
1JHN-JDGQ-QFYP	10/17/2025	TEMI 29" Large Dart Board for Kids, Boys Toys Dartboards with	100 E 515000 410 230 006	SUPPLIES HMS BAND	14.12
1RR3-CKQW-GVKQ	10/17/2025	42 Pcs Carpet Markers Spots with Numbers Carpet Dots	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	2.56
1RR3-CKQW-GVKQ	10/17/2025	42 Pcs Carpet Markers Spots with Numbers Carpet Dots	100 E 515000 410 230 006	SUPPLIES HMS BAND	7.43

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1CJJ-3TH3-NJF9	10/17/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	89.82
1CJJ-3TH3-NJF9	10/17/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	125.94
1CJJ-3TH3-NJF9	10/17/2025	6Pcs Stamp Blocks, Acrylic Stamping Blocks Tools Set, Clear	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	16.98
1GHC-YXGF-4K9K	10/17/2025	MONDRAGON-KOR (Pack of 6) F13T5/CW - T5 Fluorescent	420 E 515000 550 235 000	EQUIPMENT IMS	22.70
1GHC-YXGF-4K9K	10/17/2025	LAGGIS-26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	32.66
1GHC-YXGF-4K9K	10/17/2025	LATTIN-Lemical File Holder Desktop Filing File Box 4	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	99.68
1GHC-YXGF-4K9K	10/17/2025	LAGGIS-Citylife 32 QT Plastic Storage Bins with Latching Lids	420 E 515000 550 235 000	EQUIPMENT IMS	81.20
1GHC-YXGF-4K9K	10/17/2025	GLENN-6 Pack Letter Opener Envelope Slitter – Envelope	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.11
1GHC-YXGF-4K9K	10/17/2025	MENDENHALL-SWRT 6 Pack Black Electrical Tape Waterproof,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	6.99
1GHC-YXGF-4K9K	10/17/2025	LAGGIS-522 Ink Refill Bottles Replacement for ET-2800 ET-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.99
16N4-XWCT-G1XV	10/17/2025	LAGGIS-Epson EcoTank ET-2800 Wireless Color All-in-One	420 E 515000 550 235 000	EQUIPMENT IMS	188.09
1YRV-3VYJ-DRY3	10/17/2025	Cordless Vacuum Cleaner, 580W 48KPA 70Mins Vacuum	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	129.99
1YRV-3VYJ-DRY3	10/17/2025	Sooez Reinforced Clipboard with Storage, Inner Plastic Folder	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	14.98
1YRV-3VYJ-DRY3	10/17/2025	Ospelelf Large Wall Calendar 2025-2026 - 32" x 48" Dry Erase	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	23.39
1VM3-PRKT-WPVT	10/17/2025	8 Inch Lazy Susan Turntable Organizer, Eichzer Premium Heavy	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	5.99
176W-TCTC-6YG1	10/17/2025	Bonsaii 16-Sheet Microcut Paper Shredder, 60-Minute Home	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	143.99
1YNY-NT6X-P1PT	10/17/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	7.48
1RX7-X19P-6JR1	10/17/2025	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 11 x 17	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	70.19
19N6-3HPQ-CD9M	10/17/2025	Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Green,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	8.90
19N6-3HPQ-CD9M	10/17/2025	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	13.14
1GH9-LT9W-KYGN	10/17/2025	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	51.90
1GH9-LT9W-KYGN	10/17/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	29.94
1WF1-W6WP-FHFF	10/17/2025	Wooden Felt Letter Board Precut, Wifi Sign, Changeable Baby	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	12.95
11TP-FNT4-7PT4	10/17/2025	Frylr Office Drafting Chairs Adjustable Height - Extended Height	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	129.98
1J7Q-6PYR-KRGF	10/17/2025	Drafting Chair, Tall Office Chair Ergonomic Standing Desk Chair,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.99
1RPM-FLKV-DLFH	10/17/2025	Amazon Basics Trash Can, Rectangular Commercial Office	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	28.80

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1VRK-PT7L-34G7	10/17/2025	Sustantvos Nouns Poster Spanish Language Practical	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	22.62
1VRK-PT7L-34G7	10/17/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	15.00
1JF7-1XGY-7KHH	10/17/2025	Beebel Red Lanyard Bulk Lanyards for Id Badges Flat Lanyard	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	15.57
1691-MQRP-6RVN	10/17/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	30.36
1691-MQRP-6RVN	10/17/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	16.84
1691-MQRP-6RVN	10/17/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	11.99
1691-MQRP-6RVN	10/17/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	14.97
1691-MQRP-6RVN	10/17/2025	Lysol Disinfectant Spray, Household Essential Cleaning	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.47
1691-MQRP-6RVN	10/17/2025	Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.47
1691-MQRP-6RVN	10/17/2025	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.56
1691-MQRP-6RVN	10/17/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	34.32
14JP-C4C9-9496	10/17/2025	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.46
13W1-PFVC-747R	10/17/2025	KODAK PIXPRO Friendly Zoom FZ45-BK 16MP Digital Camera	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,956.75
17FV-XXVC-6GRH	10/17/2025	Bactine MAX First Aid Wound Wash - Antiseptic Liquid Kills 99.	100 E 512000 410 443 000	SUPPLIES LEW	19.25
17FV-XXVC-6GRH	10/17/2025	PecMuikee Acrylic Wall Sign Holder 8.5x11, No Drilling Wall	100 E 512000 410 443 000	SUPPLIES LEW	37.99
17FV-XXVC-6GRH	10/17/2025	Command 15 lb & 10 lb Large and Medium Picture Hanging	100 E 512000 410 443 000	SUPPLIES LEW	22.99
1GCX-K31R-9WJ7	10/17/2025	LUCKBTY Blue Toy Backdrops for Photography 9x6FT White	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.21
1GCX-K31R-9WJ7	10/17/2025	KatchOn Huge Mylar Balloons - 22 Inch, Pack of 6 | Large	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1GCX-K31R-9WJ7	10/17/2025	32Ft Cartoon Story Party Decorations Red Blue Yellow Toy	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	14.99
1GCX-K31R-9WJ7	10/17/2025	16 Pcs Colorful Star Balloons, 22/18/10 Inch Foil Rainbow	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	19.98
1GCX-K31R-9WJ7	10/17/2025	6Pcs Blue Round Foil Balloons,Giant 4D Round Ball Balloons,22	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1GCX-K31R-9WJ7	10/17/2025	6Pcs Red Round Foil Balloons,Giant 4D Round Ball Balloons,22	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1GCX-K31R-9WJ7	10/17/2025	6Pcs Green Round Foil Balloons,Giant 4D Round Ball Balloons,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1GCX-K31R-9WJ7	10/17/2025	Toy Inspired Story Birthday Party Supplies, 7PCS Yard Signs	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1YW7-F6KL-6QWY	10/17/2025	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.74
1YW7-F6KL-6QWY	10/17/2025	KitchenAid KHM512WH 5-Speed Ultra Power Hand Mixer,	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.95
1YW7-F6KL-6QWY	10/17/2025	Sderoq 3 Inch Terracotta Pots - 22Pack Clay Flower Pots with	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1YW7-F6KL-6QWY	10/17/2025	Rachael Ray Cook + Create Hard Anodized Nonstick	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1YW7-F6KL-6QWY	10/17/2025	Hand Mixer Beaters Replacement for Cuisinart - CHM Series	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1NCF-PVG1-CRQW	10/17/2025	Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of	100 E 512000 410 427 000	SUPPLIES GAT	4.56
1NCF-PVG1-CRQW	10/17/2025	Smead Heavy Duty Steel Hanging File Folder Frame, Letter	100 E 512000 410 427 000	SUPPLIES GAT	51.90
1NCF-PVG1-CRQW	10/17/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 427 000	SUPPLIES GAT	11.99
1NCF-PVG1-CRQW	10/17/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 427 000	SUPPLIES GAT	14.97
1NCF-PVG1-CRQW	10/17/2025	GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I,	100 E 512000 410 427 000	SUPPLIES GAT	153.33
1NCF-PVG1-CRQW	10/17/2025	Amazon Basics Binder Paper Clips, Medium Clip (Small Box), 24	100 E 512000 410 427 000	SUPPLIES GAT	4.47
1RT9-WYF3-CYN9	10/17/2025	Super Tough American Flag | 1x1.5 FT Outdoor USA Flag | 30"	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	55.98
1RT9-WYF3-CYN9	10/17/2025	IKAYAS 100 Pack Red Marking Flags - 4 * 5 * 15 Inch PVC	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	11.96
1RT9-WYF3-CYN9	10/17/2025	IKAYAS 50 Pack Marking Flags - 4 * 5 * 15 Inch Blue PVC Small	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	7.96
1RT9-WYF3-CYN9	10/17/2025	Magnetic White Board Dry Erase Board for Wall□72" x 48" (6ft x	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	159.95
1RY1-3FHR-634V	10/17/2025	Mind Reader Vertical File Storage, Desktop Organizer,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	17.99
136K-6WYR-7LMD	10/17/2025	Lite-Brite Touch - Create, Play and Animate - Light Up Portable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1WL9-FXJ6-DP6P	10/17/2025	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.74
1WL9-FXJ6-DP6P	10/17/2025	TOYARA 48 Piece Suction Cup Toys Construction Set, Silicone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1WL9-FXJ6-DP6P	10/17/2025	NiToy FlexiSand Value Pack 11lbs of 5 Colored Moldable Self-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.99
1WL9-FXJ6-DP6P	10/17/2025	Meavia Reversible Sequins Wall Sensory Fun Toy W/ Shape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1WL9-FXJ6-DP6P	10/17/2025	HBOWMDJIA 100ft Led Lights for Bedroom, Led Strip Lights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
1WL9-FXJ6-DP6P	10/17/2025	Inbeby 16 Set Sensory Mini Mats Assorted Textured Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1WL9-FXJ6-DP6P	10/17/2025	ECR4Kids Leaf Floor Seat, Rocker Chair, Emerald, 6-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	104.99
1WL9-FXJ6-DP6P	10/17/2025	Dicunoy 3 Pack Plastic Pin Art Board, 3D Pin Art Sensory Toy, 3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1WL9-FXJ6-DP6P	10/17/2025	2PCS Expandable BreathingColorful Inflatable Ball Expandable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1WL9-FXJ6-DP6P	10/17/2025	Onyoloy Sensory Soft Gel Liquid Toys: Sensory Fidget Hexagon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1WL9-FXJ6-DP6P	10/17/2025	Carolart 3 Pack,Empty Sensory Bin,13.5 Inch Storage Container,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1WL9-FXJ6-DP6P	10/17/2025	4 Pack Sensory Activity Board Toys Set, Silicone Fidget Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.79
1WL9-FXJ6-DP6P	10/17/2025	MAXYOYO 3 in 1 Kids Bean Bag Chair Bed, Convertible Chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1WL9-FXJ6-DP6P	10/17/2025	24 Pack Mixed Color Pinwheels, Toy Wind Spinners and Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1WL9-FXJ6-DP6P	10/17/2025	12-Pack Sensory Maze Fidget Toys for Kids & Adults: Quiet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.49
1RDJ-C1XH-3FJ4	10/17/2025	Wireless Keyboard and Mouse for MacBook, seenda Full-Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	25.26
17RQ-JN7R-6XD9	10/17/2025	Champion Sports Rhino Stick Elementary Hockey Set	100 E 515000 410 230 022	SUPPLIES HMS PE	82.82
17RQ-JN7R-6XD9	10/17/2025	Franklin Sports Youth Pee Wee Kids Footballs- Synthetic	100 E 515000 410 230 022	SUPPLIES HMS PE	88.74
17RQ-JN7R-6XD9	10/17/2025	TRUE Temper Dynamic -8 USSSA Baseball Bat: UT23DYNX8	100 E 515000 410 230 022	SUPPLIES HMS PE	89.95
17RQ-JN7R-6XD9	10/17/2025	Syhood 18 Pcs Hockey Pucks with Reusable Mesh Bag Set	100 E 515000 410 230 022	SUPPLIES HMS PE	25.99
17RQ-JN7R-6XD9	10/17/2025	ropoda 90mm Bocce Ball Set, Lighter Bocce Ball for Beginners	100 E 515000 410 230 022	SUPPLIES HMS PE	24.99
17RQ-JN7R-6XD9	10/17/2025	GAMMA Orange 60 and Green 78 Dot Training Tennis Balls for	100 E 515000 410 230 022	SUPPLIES HMS PE	24.06
1DT3-T3V7-9MFV	10/17/2025	Tachikara Institutional quality Composite VolleyBall, Royal-White	100 E 515000 410 230 022	SUPPLIES HMS PE	121.80
1M4W-3HW6-7T3R	10/17/2025	Mr. Sketch Scented Stix Markers, Fine Tip Marker, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.90
1YDR-GTXJ-7NQH	10/17/2025	Tork Multifold Hand Towel White H2, Universal, 100% Recycled	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	34.49
1YDR-GTXJ-7NQH	10/17/2025	Paper Towel Dispenser, Paper Towel Holder Wall Mount,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	18.96

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1CTQ-PRGC-9TTJ	10/17/2025	Aztech Compatible CF280X Toner Cartridge Replacement for	100 E 512000 410 443 000	SUPPLIES LEW	54.65
1CTQ-PRGC-9TTJ	10/17/2025	HP 215A Black Toner Cartridge for HP Printers | Works with	100 E 512000 410 443 000	SUPPLIES LEW	115.08
1CTQ-PRGC-9TTJ	10/17/2025	GREENBOX 119 Black Toner Cartridge Replacement for Canon	100 E 512000 410 443 000	SUPPLIES LEW	67.62
1CTQ-PRGC-9TTJ	10/17/2025	OEGGOINK 64XL Ink Cartridges Black and Color Compatible for	100 E 512000 410 443 000	SUPPLIES LEW	97.64
1CTQ-PRGC-9TTJ	10/17/2025	AOLIBE 85A CE285A Compatible Black Toner Cartridge	100 E 512000 410 443 000	SUPPLIES LEW	59.98
1CTQ-PRGC-9TTJ	10/17/2025	HP 923 Black Ink Cartridge Printers | Works with Printer Series:	100 E 512000 410 443 000	SUPPLIES LEW	61.54
1CTQ-PRGC-9TTJ	10/17/2025	30A Black Toner Cartridge CF230A - Replacement for HP 30A	100 E 512000 410 443 000	SUPPLIES LEW	50.56
1J1V-FDRH-C66X	10/17/2025	Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver,	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	16.99
1T1Q-97RW-71GH	10/17/2025	Spikeball The Original Kit 1-Ball Game Set - Outdoor, Yard &	100 E 515000 410 210 022	SUPPLIES HHS PE	191.97
1R6P-HL11-6NFH	10/17/2025	Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel Pen	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	19.98
1R6P-HL11-6NFH	10/17/2025	Decorably 50 Pack Gold Foiled and Glittery 5x7in All Occasion	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	15.99
11KC-73QG-HNPP	10/17/2025	Furmax Office Executive Chair High Back Adjustable Managerial	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	99.98
11KC-73QG-HNPP	10/17/2025	Athllete Unisex Pinnies Scrimmage Vests - Youth Mesh Practice	100 E 515000 410 220 022	SUPPLIES AMS PE	24.99
11KC-73QG-HNPP	10/17/2025	Human Anatomy Kids Floor Puzzle - Dr Livingston Jr's 100-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
11KC-73QG-HNPP	10/17/2025	50 Pieces Self Adhesive Clips Wall Tapestry Clips Plastic Sticky	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	9.49
11KC-73QG-HNPP	10/17/2025	Genius Games Doctor Livingston Jr Anatomy Puzzle - Human	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.00
11KC-73QG-HNPP	10/17/2025	Human Brain Floor Puzzle - Doctor Livingston Jr Anatomy Model	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
11KC-73QG-HNPP	10/17/2025	SanDisk 256GB Extreme PRO SDXC UHS-II Memory Card -	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	59.99
11KC-73QG-HNPP	10/17/2025	GIGASTONE 32GB SD Card 10-Pack UHS-I U1 Class 10 SDHC	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	69.98
11KC-73QG-HNPP	10/17/2025	Human Anatomy Coloring Book: 150 Detailed Illustrations & 70	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	14.95
1N6C-M13N-9RNK	10/17/2025	Canon CL-246 Genuine Color Ink Cartridge, Compatible with	100 E 515000 410 220 022	SUPPLIES AMS PE	24.55
1N6C-M13N-9RNK	10/17/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.48
1N6C-M13N-9RNK	10/17/2025	Deli Stapler Heavy Duty, Full Strip Staplers for Desk with 2000	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.59
1WY6-Y4PF-71X4	10/17/2025	LovePads Clear Desk Mat 16 x 36 Inch, 1.5mm Thick Clear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.87

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
11TP-JTG3-CJCR	10/17/2025	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	113.66
11TP-JTG3-CJCR	10/17/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.48
11TP-JTG3-CJCR	10/17/2025	Puleo International Pre-Lit 6.5' Artificial Christmas Tree with 300	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	125.96
11TP-JTG3-CJCR	10/17/2025	Solhice 80ft Black Light String Lights for Glow Party, 300 LEDs	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.99
11TP-JTG3-CJCR	10/17/2025	MEKASS Ergonomic Wrist Rest for Keyboard and Mouse, Soft	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.70
11KC-73QG-7NTX	10/17/2025	HP 67XL Black High-yield Ink Cartridge for HP Printers | Works	251 E 512000 410 000 000	SUPPLIES	629.82
1GVD-P6VV-7Y1D	10/17/2025	Lisle 12060 Large Magnetic Chuck Key	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.82
1GVD-P6VV-7Y1D	10/17/2025	3M PELTOR Hearing Protection Optime 95 Earmuffs, Behind the	243 E 519000 410 205 099	CHS SUPPLIES IOT	187.50
1GVD-P6VV-7Y1D	10/17/2025	MaxiFlex 34-874 Ultimate Foam Nitrile Palm Coated Gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.98
1GVD-P6VV-7Y1D	10/17/2025	MaxiFlex 34-874 Ultimate Foam Nitrile Palm Coated Gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
1GVD-P6VV-7Y1D	10/17/2025	LUPYJI Suction Cup Hooks, Transparent PVC Removable	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1DG9-GVYT-4C9M	10/17/2025	BIC Wite-Out Quick Dry Correction Fluid - 2 pack - white color	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.64
1DG9-GVYT-4C9M	10/17/2025	Play Doh Modeling Compound 10-Pack Case of Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.97
1DG9-GVYT-4C9M	10/17/2025	Mr. Pen- Hot Glue Gun Finger Protectors, 24 pcs, Silicone	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1DG9-GVYT-4C9M	10/17/2025	Clear Sticky Tack Adhesive Poster Tacky Putty Removable	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.78
1DG9-GVYT-4C9M	10/17/2025	Amrules 65 Pcs 4 Inch Plastic Painting Stencils Reusable Letters	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
1T9D-1KWG-4WPH	10/17/2025	Magnetic Dry Erase Board 96 x 48 inches, Maxtek 4" x 8"	420 E 515000 550 225 000	EQUIPMENT FMS	261.89
16D4-7H3X-6L9C	10/17/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	84.00
16D4-7H3X-6L9C	10/17/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	58.88
1LVH-JX7C-666D	10/17/2025	Hicarer 6 Pcs Flag Store Wall Bracket for Classroom USA Flag	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.99
1N3D-QJVL-73YK	10/17/2025	Texas Instruments TI-34 MultiView Scientific Calculator -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	670.83

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1P6L-6PCT-4VTQ	10/17/2025	Monopoly Deal Card Game, Quick-Playing Family Game, 2-5	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.56
1P6L-6PCT-4VTQ	10/17/2025	Squishy Stress Balls for Kids Adults: 18 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.49
1P6L-6PCT-4VTQ	10/17/2025	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1P6L-6PCT-4VTQ	10/17/2025	AK-SHIP 7.8in Big Size P0pp Math Toys , Rainbow Square	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.96
1P6L-6PCT-4VTQ	10/17/2025	9 Pcs Math Fidget Spinners, Math Fidget Toy for Kids, Learn	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.04
1P6L-6PCT-4VTQ	10/17/2025	The Comedy of Numbers: Witty Math Challenges: > 120 Math	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.99
1P6L-6PCT-4VTQ	10/17/2025	Sensory Fidget Toys Kids Adults, 16 Pack Textured Suction	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
19LF-HGL6-DM4L	10/17/2025	UNO - Classic Colour & Number Matching Card Game - 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.94
1VLH-DTLW-647M	10/17/2025	Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.86
1VLH-DTLW-647M	10/17/2025	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1VLH-DTLW-647M	10/17/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.28
1VLH-DTLW-647M	10/17/2025	Home Office Paper Shredder,Woolsche 10-Sheet Strip Cut with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.99
1YGK-47GW-4YF3	10/17/2025	COMHOMA Office Computer Gaming Chair Ergonomic Desk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.99
1G4M-RM3N-7PGD	10/17/2025	GET B-24-MIX-EC Deep Melamine Bowl, 24 Ounce, Assorted	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	76.47
1G4M-RM3N-7PGD	10/17/2025	GET B-24-MIX-EC Deep Melamine Bowl, 24 Ounce, Assorted	274 E 611000 317 000 000	HEALTH SERVICES	76.47
1DR1-W31C-CN3W	10/17/2025	Rubbermaid FG253100BLA Lobby Pro Upright Dust Pan, Case	290 E 710000 410 000 000	SUPPLIES GENERAL	103.34
1DR1-W31C-CN3W	10/17/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm with Super	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1K7M-3NYT-947D	10/17/2025	41pcs 3/8 & 1/2 Inch Impact Retaining Ring Clip Friction Rings	100 E 681000 550 510 000	HAND TOOLS	8.49
1X4F-6776-D4LX	10/17/2025	Kassipo Criss Cross Legged Office Chair with Wheels and Flip-	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	129.99
1PXN-GKWP-CPRH	10/17/2025	Scotch® Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35	100 E 512000 410 427 000	SUPPLIES GAT	9.52
1PXN-GKWP-CPRH	10/17/2025	Dreambaby Step Stool for Kids - Non-Slip Base and Contoured	100 E 512000 410 427 000	SUPPLIES GAT	12.99
1PXN-GKWP-CPRH	10/17/2025	Ring Pop Lollipops 50 Count - Assorted Flavors - Individually	100 E 512000 410 427 000	SUPPLIES GAT	164.08
1PXN-GKWP-CPRH	10/17/2025	One Step Stool for Adults Seniors with Non-Slip Rubber	100 E 512000 410 427 000	SUPPLIES GAT	25.64
1PXN-GKWP-CPRH	10/17/2025	River Rocks for Painting 100 Pcs Large 2-3 Inch Flat Smooth	100 E 512000 410 427 000	SUPPLIES GAT	49.99
1PXN-GKWP-CPRH	10/17/2025	Lammyner 60 Colors Acrylic Paint Pens,Dual Tip Acrylic Markers	100 E 512000 410 427 000	SUPPLIES GAT	47.98
1PXN-GKWP-CPRH	10/17/2025	20 Pack Heavy Duty Magnetic Clips for Refrigerator and	100 E 512000 410 427 000	SUPPLIES GAT	29.97

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1FJC-TLHW-4XNC	10/17/2025	Bostitch Office Impulse Heavy Duty Electric Stapler Value Pack,	100 E 512000 410 415 000	SUPPLIES CHU	47.57
1FJC-TLHW-4XNC	10/17/2025	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	100 E 512000 410 415 000	SUPPLIES CHU	5.18
1FJC-TLHW-4XNC	10/17/2025	Amazon Basics 8-Pack AAAA Alkaline High-Performance	100 E 512000 410 415 000	SUPPLIES CHU	6.49
1FJC-TLHW-4XNC	10/17/2025	Canon Genuine 046 Black Toner Cartridge High Capacity	100 E 512000 410 415 000	SUPPLIES CHU	143.76
1FJC-TLHW-4XNC	10/17/2025	Amazon Basics Sturdy Binder Clips for Office Use, 144 Count	100 E 512000 410 415 000	SUPPLIES CHU	10.86
1FJC-TLHW-4XNC	10/17/2025	ArtCreativity Tooth Saver Necklaces (Set of 144) White Teeth	100 E 512000 410 415 000	SUPPLIES CHU	23.99
1FJC-TLHW-4XNC	10/17/2025	Canon CRG-046H 3-Color High Yield Cyan, Magenta and	100 E 512000 410 415 000	SUPPLIES CHU	424.50
1G3C-JMJ6-XPVK	10/17/2025	Ladont 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 439 000	SUPPLIES JEF	59.95
1NGH-6CN4-D37G	10/17/2025	Ladont 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 439 000	SUPPLIES JEF	-59.95
1YJT-1GVH-7T4L	10/17/2025	Juecstr 4 Pack Radio Strap and Holder, Radio Pouch, Walkie	100 E 512000 410 455 000	SUPPLIES SYR	71.98
1YMN-NFRW-F3VR	10/17/2025	Foundations Stainless Steel Extended Length Changing Station	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	2,954.99
16N4-XWCT-4VJL	10/17/2025	Foundations Stainless Steel Extended Length Changing Station	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	-2,954.99
1NP9-WL6R-CFMH	10/17/2025	Wireless Keyboard and Mouse for MacBook, seenda Full-Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-25.26
1V4Y-NXHK-FLXH	10/24/2025	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
1V4Y-NXHK-FLXH	10/24/2025	i5motorcycle Service & Repair Manual for Kawasaki Mule 600	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.95
1V4Y-NXHK-FLXH	10/24/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	6.90
1JFL-793D-9LKH	10/24/2025	HP 414A Cyan Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	301.78
1JFL-793D-9LKH	10/24/2025	HP 414A Yellow Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	301.78
1JFL-793D-9LKH	10/24/2025	HP 414A Magenta Toner Cartridge | Works with HP Color	274 E 512000 410 000 000	SUPPLIES	301.78
1JFL-793D-9LKH	10/24/2025	HP 414A Black Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	233.78
14JY-3X6W-6NRK	10/24/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 48 Inches, Wall-	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	135.90
14JY-3X6W-6NRK	10/24/2025	VIZ-PRO Cork Bulletin Board, 48 X 48 Inches, Wall-Mounted	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	380.00
1LCQ-KRWF-CGLF	10/24/2025	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	60.67
1LCQ-KRWF-CGLF	10/24/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	274 E 512000 410 000 000	SUPPLIES	35.56
1LCQ-KRWF-CGLF	10/24/2025	VNDUEEY 45 Pcs Round Whiteboard Magnets, Fridge Magnet	274 E 512000 410 000 000	SUPPLIES	41.97
1LCQ-KRWF-CGLF	10/24/2025	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors-	274 E 512000 410 000 000	SUPPLIES	20.89

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Sublimation Blank T Shirt Unisex tshirts for adults	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.98
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Unisex Tshirts for Adults Sublimation Blank T Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.98
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Unisex Tshirts for Adults Sublimation Blank T Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.96
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Unisex tshirts for adults Sublimation Blank T Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.98
16XF-LLJJ-D4QK	10/24/2025	24 pcs 8 X 12 inch sublimation metal sign blanks, Aluminum	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.99
191R-XJT6-9QV6	10/24/2025	Tribesigns 41.3" Console Table, Industrial 3-Tier Entryway Table	251 E 512000 410 000 000	SUPPLIES	125.99
1YNT-V6QP-9NTF	10/24/2025	Cindayella and the Fairy Wordmother: A Tale About Choosing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.19
191R-XJT6-YQL7	10/24/2025	WishLotus Left Handed Mouse Logo Laser Engraving and Matte	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
191R-XJT6-YQL7	10/24/2025	Coogam Wooden Tangram Puzzle, Color Shape Pattern Jigsaw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.39
191R-XJT6-YQL7	10/24/2025	JARLINK A4 Letter Size 24 Pack 10 Colors Zipper Mesh	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
19RT-L9GN-F7G7	10/24/2025	LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	164.80
13Q6-D4JY-JC1P	10/24/2025	Crayola Model Magic - White (75ct), 1oz Modeling Clay	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	38.99
13Q6-D4JY-JC1P	10/24/2025	Bulk Buy: Crayola Oil Pastels-16/Pkg (6-Pack)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	91.88
13Q6-D4JY-JC1P	10/24/2025	Hotop 500 Pcs Brads for Paper Crafts Metal Round Brass Paper	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
13Q6-D4JY-JC1P	10/24/2025	1400 PCS Colored Dot Stickers Round Color Coding Labels	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
13Q6-D4JY-JC1P	10/24/2025	4 Set STEM Science Kits for Kids Age 8-12, 7-in-1 Science	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	43.98
1F6V-L4FC-GTYY	10/24/2025	Logitech Wave Keys Wireless Ergonomic Keyboard with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	649.90
1F6V-L4FC-GTYY	10/24/2025	AutoFull M6 Gaming Chair Gaming Chair with 360 Adjustable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,037.00
1F6V-L4FC-GTYY	10/24/2025	Keychron K10 HE Hall Effect Keyboard Wireless, Magnetic	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	289.98
1L3H-1TVC-9MJD	10/24/2025	(12 Rolls)2 1/4 in x 150 ft Adding Machine Tape Paper Rolls, for	100 E 515000 410 225 019	SUPPLIES FMS MATH	15.19
1WF6-VWRY-CHYG	10/24/2025	Demco Clear Glossy Label Protectors, Transparent, 1,000 Pcs -	100 E 515000 410 225 019	SUPPLIES FMS MATH	64.99
16XF-LLJJ-CHJT	10/24/2025	Logitech M330 SILENT Wireless Mouse, 2.4GHz with USB	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.99
1FFL-V413-CF6L	10/24/2025	Band-Aid Brand Tru-Stay Adhesive Pads, Sterile Sheer	100 E 512000 410 423 000	SUPPLIES ELL	3.77
1FFL-V413-CF6L	10/24/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	19.49
1FFL-V413-CF6L	10/24/2025	Stikki Clips White 20 Per Pack [Set of 2]	100 E 512000 410 423 000	SUPPLIES ELL	46.65
1FFL-V413-CF6L	10/24/2025	Band-Aid Brand Skin-Flex Adhesive Bandages for First Aid and	100 E 512000 410 423 000	SUPPLIES ELL	3.77

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1L1K-X9HD-C1RQ	10/24/2025	CN-Outlet Kids Headphones for Classroom in Bulk Multi Colored	100 E 512000 410 435 000	SUPPLIES IND	9.49
1L1K-X9HD-C1RQ	10/24/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 435 000	SUPPLIES IND	49.98
1L1K-X9HD-C1RQ	10/24/2025	DETICKERS Gaming Stickers for Boys Kids Video Game Water	100 E 512000 410 435 000	SUPPLIES IND	5.99
1L1K-X9HD-C1RQ	10/24/2025	300Pcs Cool Vinyl Mixed Sports Stickers Bulks, Waterproof	100 E 512000 410 435 000	SUPPLIES IND	8.19
1L1K-X9HD-C1RQ	10/24/2025	48 Pcs Grey Carpet Spots One Color Carpet Circles Carpet	100 E 512000 410 435 000	SUPPLIES IND	9.98
1L1K-X9HD-C1RQ	10/24/2025	50PCS Gamer Stickers for Boys,Motivational Stickers Water	100 E 512000 410 435 000	SUPPLIES IND	5.69
1L1K-X9HD-C1RQ	10/24/2025	CKXTYNG 200PCS Book Stickers for Kids, Bookish Reading	100 E 512000 410 435 000	SUPPLIES IND	6.99
1L1K-X9HD-C1RQ	10/24/2025	10 Inch Kickball Playground Balls 6 Pack,Playground Balls for	100 E 512000 410 435 000	SUPPLIES IND	26.99
19VY-XPJJ-CNRL	10/24/2025	Daydream Education Educational Science Posters – Set of 13	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	107.96
19VY-XPJJ-CNRL	10/24/2025	Decorably 16 Career in Science Posters for Classroom Middle	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.99
19VY-XPJJ-CNRL	10/24/2025	ZOIIWA 16pc Science Posters - Biology & Life Science Charts	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	11.99
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Pentel Hi-Polymer Block Eraser, Small, Box of 48	100 E 515000 410 235 003	SUPPLIES IMS ART	22.39
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Prang (Formerly SunWorks) Construction Paper,	100 E 515000 410 235 003	SUPPLIES IMS ART	10.17
1J4L-Y6P3-14VL	10/24/2025	SUPPLY Expo Marker Board Towlettes wipes (3-Pack of 50)	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.55
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Mr. Pen- White Pencil Top Erasers, 120 pcs,	100 E 515000 410 235 003	SUPPLIES IMS ART	6.98
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG KALOUR 180 Colored Pencil Set for Adults	100 E 515000 410 235 003	SUPPLIES IMS ART	29.99
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Aoriher 50 Pcs Paper Mache Mask DIY Full	100 E 515000 410 235 003	SUPPLIES IMS ART	34.99
1J4L-Y6P3-14VL	10/24/2025	SUPPLY Loukin Whiteboard Cleaning Wipes, Dry Erase Board	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	32.29
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG HNIHUY White Gel Pens,1mm, 0.8mm Fine	100 E 515000 410 235 003	SUPPLIES IMS ART	5.90
1J4L-Y6P3-14VL	10/24/2025	MENDENHALL Mumufy Plastic Fast Food Trays Bulk Colorful	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	35.99
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Tru-Ray Premium Construction Paper, Black,	100 E 515000 410 235 003	SUPPLIES IMS ART	31.29
1J1P-HQ9J-66WD	10/24/2025	ARMSTRONG Thornton's Art Supply Premium Colorless	100 E 515000 410 235 003	SUPPLIES IMS ART	26.98
17N4-J3YQ-DC7P	10/24/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J	100 E 512000 410 439 000	SUPPLIES JEF	14.27
17N4-J3YQ-DC7P	10/24/2025	Infinite Pack 100 Clear Plastic Merchandise Bags with Handles	100 E 512000 410 439 000	SUPPLIES JEF	15.09
1FDM-LJYY-F9QP	10/24/2025	Ladont 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 439 000	SUPPLIES JEF	59.95
1DF7-1H6Y-7RRN	10/24/2025	Eyoyo Mini 1D Bluetooth Barcode Scanner, 3-in-1 Bluetooth &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
17DY-VV17-R1VF	10/24/2025	COMSOON Bluetooth Receiver for Car, Noise Cancelling 3.5mm	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.98
17DY-VV17-R1VF	10/24/2025	USB 3.0 Hub, VIENON 4-Port USB Hub USB Splitter USB	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.87
17DY-VV17-R1VF	10/24/2025	Eyoyo Mini 1D Bluetooth Barcode Scanner, 3-in-1 Bluetooth &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.99
17DY-VV17-R1VF	10/24/2025	Cute Wireless Numeric Keypad with Silicone Bear, Colorful	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.98
17DY-VV17-R1VF	10/24/2025	Lomiluskr Cute Wireless Numeric Keypad with Silicone Bear,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.98
1Y49-GN7K-NCJ1	10/24/2025	JUNWRROW 1000 Pieces 3/4 inch Transparent 6 Color Bingo	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.96
1JMP-GV4C-6MPJ	10/24/2025	Kmise Professional Ukulele for Adult Beginner, Free Online	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	43.99
1LD1-KH7D-CHV7	10/24/2025	Logitech MK270 Wireless Keyboard and Mouse Combo for	100 E 622000 430 443 000	LIBRARY BOOKS LEW	29.99
1V11-99DJ-9YJ9	10/24/2025	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.34
1V11-99DJ-9YJ9	10/24/2025	Post-it Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.48
1V11-99DJ-9YJ9	10/24/2025	Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	18.99
1WL6-VPG7-6YYH	10/24/2025	Large Bulletin Board - 48 x 36 Inches, Decorative Felt Pin Board	420 E 512000 550 443 000	EQUIPMENT LEW	41.31
1HT3-NNVK-9N3P	10/24/2025	1800+ Reward Stickers - Ideal For Teachers And Parents:	100 E 512000 410 431 000	SUPPLIES GRE	7.99
1HT3-NNVK-9N3P	10/24/2025	Dubble Bubble Tub, Original Flavor, 380-Count, 60.3 Oz(3.7 lb)	100 E 512000 410 431 000	SUPPLIES GRE	9.98
1HT3-NNVK-9N3P	10/24/2025	LEGO Classic Medium Creative Brick Box 10696 Building Toy	100 E 512000 410 431 000	SUPPLIES GRE	17.99
1HT3-NNVK-9N3P	10/24/2025	LEGO Classic Green Baseplate, Square 32x32 Stud Foundation	100 E 512000 410 431 000	SUPPLIES GRE	5.79
1HT3-NNVK-9N3P	10/24/2025	LovesTown Slap Bracelets for Kids, 48 PCS Snap Bracelets	100 E 512000 410 431 000	SUPPLIES GRE	6.98
1HT3-NNVK-9N3P	10/24/2025	60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic	100 E 512000 410 431 000	SUPPLIES GRE	19.88
1HT3-NNVK-9N3P	10/24/2025	Cocurb 32 Pcs Mini Spring Party Favors for Kids 4 to 8 Fun	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1HT3-NNVK-9N3P	10/24/2025	Crayola Silly Scents Fine Line Markers, Smash Ups Scented	100 E 512000 410 431 000	SUPPLIES GRE	7.98
1HT3-NNVK-9N3P	10/24/2025	JOYIN 48Pcs Glitter Sticky Hands Party Favors, Party Table	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1HT3-NNVK-9N3P	10/24/2025	Black Forest Gummy Worms Candy, Made With Real Fruit	100 E 512000 410 431 000	SUPPLIES GRE	19.99
1HT3-NNVK-9N3P	10/24/2025	Fidget Toys Sensory Rings for Kids: Fidget Ring 18 Pack -	100 E 512000 410 431 000	SUPPLIES GRE	7.48
1HT3-NNVK-9N3P	10/24/2025	RINOLY 100 PCS Water Bottle Stickers for Kids,Waterproof	100 E 512000 410 431 000	SUPPLIES GRE	4.99
1HT3-NNVK-9N3P	10/24/2025	JYXT 24pcs Bouncy Balls for Kids Treasure Box Toys for	100 E 512000 410 431 000	SUPPLIES GRE	5.97
1HT3-NNVK-9N3P	10/24/2025	HARIBO, JOLLY RANCHER and TWIZZLERS Assorted Fruit	100 E 512000 410 431 000	SUPPLIES GRE	18.96

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
16C3-91DD-9WWY	10/24/2025	Magic Tree House Graphic Novel Starter Set: (A Graphic Novel	251 E 512000 410 000 000	SUPPLIES	44.26
16C3-91DD-9WWY	10/24/2025	Canon PG-240 Genuine Black Ink Cartridge, Compatible with	251 E 512000 410 000 000	SUPPLIES	42.00
16C3-91DD-9WWY	10/24/2025	FYSUIMU 24Pcs I Need Help Mini Flip Chart Signs 3 Colors Self	251 E 512000 410 000 000	SUPPLIES	9.99
16C3-91DD-9WWY	10/24/2025	Relcolor 241 241XL PG-241 Ink Cartridge Replacement for	251 E 512000 410 000 000	SUPPLIES	49.99
11PC-C1WD-C6NW	10/24/2025	11" Silver Thumbs Up Trophy Award with Customization	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	12.99
11PC-C1WD-C6NW	10/24/2025	Cost of shipping, not including shipping tax.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	14.99
1PT9-NQ7H-CKHX	10/24/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.79
1J9J-6F1R-NRFN	10/24/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	16.97
1J9J-6F1R-NRFN	10/24/2025	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.97
11R7-7DVH-TF7C	10/24/2025	Scotch Brand Transparent Tape, Clear Tape Engineered for	100 E 515000 410 215 003	SUPPLIES PHS ART	20.08
11R7-7DVH-TF7C	10/24/2025	Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber	100 E 515000 410 215 003	SUPPLIES PHS ART	15.93
11R7-7DVH-TF7C	10/24/2025	CONDA 11 Piece Stainless Steel Spatula Palette Knife	100 E 515000 410 215 003	SUPPLIES PHS ART	27.98
11R7-7DVH-TF7C	10/24/2025	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	14.60
11R7-7DVH-TF7C	10/24/2025	Handy Art 212-755 Little Masters Washable Tempera Paint 1/2	100 E 515000 410 215 003	SUPPLIES PHS ART	11.32
11R7-7DVH-TF7C	10/24/2025	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	11.38
11R7-7DVH-TF7C	10/24/2025	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	22.56
11R7-7DVH-TF7C	10/24/2025	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hook 2025 Cruise	100 E 515000 410 215 003	SUPPLIES PHS ART	18.96
11R7-7DVH-TF7C	10/24/2025	200 Sheets Carbon Paper Black Graphite Paper Transfer	100 E 515000 410 215 003	SUPPLIES PHS ART	7.58
11R7-7DVH-TF7C	10/24/2025	Royal & Langnickel Big Kid's Choice Value Brushes, Flat Type,	100 E 515000 410 215 003	SUPPLIES PHS ART	81.84
11R7-7DVH-TF7C	10/24/2025	Colorations Paraben-Free Simply Washable Tempera Paint for	100 E 515000 410 215 003	SUPPLIES PHS ART	13.16
1FK4-V39N-QVMC	10/24/2025	INSIGNIA 32" Class F20 Series LED HD Smart Fire TV with	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	69.97
1LQY-KY7W-C4FM	10/24/2025	Desktop Tape Dispenser Pink with Weighted Nonskid Base -	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	9.99
1WL6-VPG7-6PWW	10/24/2025	Officygnet 288 Count Washable Markers Bulk, Coloring Markers	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	31.44
11PC-C1WD-6NH4	10/24/2025	LEIFIDE 24 Pack Pocket Calculator Small Bulk Basic 4 Function	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	23.99
1XYJ-TCMF-4QM7	10/24/2025	Amylove 12 Pcs Kids Ear Protection Noise Cancelling	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	76.99
1XYJ-TCMF-4QM7	10/24/2025	VOISEN Ear Plugs,250 Pairs Ear Plugs for Sleeping,32dB NRR	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	24.59

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1WYN-6HDX-K933	10/24/2025	Mac Sports Utility Wagon Outdoor Heavy Duty Folding Cart	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	163.99
1D61-YYJ3-NVTV	10/24/2025	XOSDA 25 Pack Bulk Headphones for Classroom Kids School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.49
1F11-M4XV-NWJM	10/24/2025	Juvale Corrugated Cardboard Magazine Holder - 3.5 x 10.2 x 10.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.20
1F11-M4XV-NWJM	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.59
1Y49-GN7K-ND3T	10/24/2025	FRQNTKPA 10 Color Voice Recording Button, Dog Buttons for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.97
14QQ-FQ9H-MKNL	10/24/2025	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.21
14QQ-FQ9H-MKNL	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.59
14QQ-FQ9H-MKNL	10/24/2025	JEFURE 24 Pcs 2 Holes Small Manual Pencil Sharpener with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.90
1F7H-9KVL-9YKF	10/24/2025	Mattel N-BGG15 Apples to Apples Party Box	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.97
1F7H-9KVL-9YKF	10/24/2025	da Vinci's Room Don't Go Bananas - A CBT Therapy Game for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1F7H-9KVL-9YKF	10/24/2025	Shuttle Art Dot Markers, 20 Colors Washable Markers for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.98
1F7H-9KVL-9YKF	10/24/2025	Card Games,Go Fish,Old Maid Card Game for Kids Toddler,2	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1PFT-VDQ7-9J1G	10/24/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.67
1PFT-VDQ7-9J1G	10/24/2025	Buyounger Laminator Machine with 40 Laminating Sheets, A4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.98
1LFL-TFVN-LYYX	10/24/2025	Scotch 8 Precision Scissors Great for Everyday Use (1448)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.77
1LFL-TFVN-LYYX	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.59
1LFL-TFVN-LYYX	10/24/2025	Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
19N3-DG77-CKW9	10/24/2025	Topeakmart Armless Office Chair, Ergonomic Task Chair with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.69
19N3-DG77-CKW9	10/24/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
19YW-LCQ3-4M71	10/24/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.28
1W37-WYQR-49HQ	10/24/2025	Icoget Electric Lift Massage Table Bed, Professional Facial Beds	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	795.99
1W37-WYQR-49HQ	10/24/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.99
1YG7-61CJ-DLJW	10/24/2025	Learning Resources Answer Buzzers - Set of 4, Ages 3+,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.49
1TDW-CCT3-4V71	10/24/2025	HP LaserJet Pro MFP 3101fdw Wireless Black & White All-in-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	379.00
14GT-LVCR-WCGG	10/24/2025	HP 138A Black Toner Cartridge | Works with HP Laserjet Pro	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.89

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1QDT-6CPG-PC6T	10/24/2025	JOYIN Rainbow Beach Balls(12 Pack), 12" Inflatable Swimming	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	19.99
1QDT-6CPG-PC6T	10/24/2025	50 Pack 16MM White Dice - Six Sided Standard Opaque White	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	61.52
1JF7-TK49-NLJJ	10/24/2025	100 Pack 16MM White Dice - Six Sided Standard Opaque White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	99.90
1HTG-QPVM-MMXK	10/24/2025	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	548.60
1XMD-6KQ1-CYH4	10/24/2025	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	9.49
1XMD-6KQ1-CYH4	10/24/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.99
1XMD-6KQ1-CYH4	10/24/2025	EOOUT 18 Pack Decorative File Folders Plastic Floral Colored	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.49
1XMD-6KQ1-CYH4	10/24/2025	Sooez Elegant Accordion File Organizer, 8 Pocket Expanding	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	6.63
1XMD-6KQ1-CYH4	10/24/2025	Bagnizer Small Plastic Storage Bins with Bamboo Lids 5.2qt	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	26.58
1XMD-6KQ1-CYH4	10/24/2025	COCHIE 4" Number Stickers Boho Classroom Decor Set,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	9.49
1XMD-6KQ1-CYH4	10/24/2025	SONGMICS Storage Cubes, Set of 8 Storage Bins, Foldable	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	21.98
1XMD-6KQ1-CYH4	10/24/2025	Sooez 20 Pack Plastic Envelopes, Plastic File Folder, Folders for	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.98
1XMD-6KQ1-CYH4	10/24/2025	60 Pack Composition Notebook Journals Bulk, A5 Lined College	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1YMQ-WGQX-6TVV	10/24/2025	Franklin Sports Playground Balls - Rubber Kickballs and	100 E 512000 410 419 000	SUPPLIES EDA	26.44
1YMQ-WGQX-6TVV	10/24/2025	Coolrunner Skipping Ropes,adjustable Plastic Segmented Jump	100 E 512000 410 419 000	SUPPLIES EDA	18.99
1YMQ-WGQX-6TVV	10/24/2025	Supertrip Jump Rope Kids-Soft Beaded Skipping Rope	100 E 512000 410 419 000	SUPPLIES EDA	15.98
1YMQ-WGQX-6TVV	10/24/2025	HSLCGF 12 Pcs Dodgeballs 5 Inch Kickball Playground Ball 4	100 E 512000 410 419 000	SUPPLIES EDA	26.99
1XD6-RYGL-43RV	10/24/2025	SVNNELP 2Pack Under Table Desk Drawer Storage Organizer	251 E 512000 410 000 000	SUPPLIES	74.95
13DQ-RGVT-FQTC	10/24/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	251 E 512000 410 000 000	SUPPLIES	749.55
17XH-XFV6-CDYR	10/24/2025	Furmax Office Executive Chair High Back Adjustable Managerial	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	99.99
17XH-XFV6-CDYR	10/24/2025	Golcellia Writable Sticky Tabs, 900 Pcs Transparent Sticky Page	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	16.18
1LLV-XR7C-KF1X	10/24/2025	Flash Furniture Wren 30"W x 72"L Rectangular Oak Thermal	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	237.99
13DQ-RGVT-94NJ	10/24/2025	Office Werks Secure Ballpoint Pen With Chain And Desk Pen	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	21.98
1PQG-JQDJ-9KCH	10/24/2025	Smays USB C Cable Bulk 20-Pack, Type C Charger Cord 3.3ft	100 E 515000 410 215 003	SUPPLIES PHS ART	19.80
1HF6-7HDW-F9R7	10/24/2025	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Purple,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.39
1HF6-7HDW-F9R7	10/24/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.04

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1D66-J7XT-GCFX	10/24/2025	Tulip One-Step Refill Tie Dye, Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.70
1D66-J7XT-GCFX	10/24/2025	Tulip Fabric Dye Open Stock 29036 Fdy Refill Yellow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.65
1W49-XDGG-G61M	10/24/2025	Washing Machine Cleaner Descaler 24 Pack - Deep Cleaning	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.96
1W49-XDGG-G61M	10/24/2025	6 PCS CUALORK Silicone Basting Brush, Upgrade Pastry	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.98
1W49-XDGG-G61M	10/24/2025	Vtopmart 10 PCS Flour and Sugar Storage Container, Large	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.29
1W49-XDGG-G61M	10/24/2025	Crisp 3 Piece Poly Mixing Spoon Set - Durable Kitchenware	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
1W49-XDGG-G61M	10/24/2025	Nitlak 4 PCS Tracing Wheel,Tracing Wheel Sewing Tool, Plastic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.98
1W49-XDGG-G61M	10/24/2025	12pcs Heat Erasable Pens for Fabric, Fabric Marking Pens	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.39
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 1” Wide x 60 Yards Long, White -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	7.42
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 1” Wide x 60 Yards Long, Red -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	8.23
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 1” Wide x 60 Yards Long, Yellow -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	8.23
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 2” Wide x 60 Yards Long, Blue -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	7.82
17CF-3DNL-XK74	10/24/2025	Nosiny 30 Pcs Thank You Keychain Gift Bulk Customer Service	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
17CF-3DNL-XK74	10/24/2025	Qilery 24 Set Employee Appreciation Pens Gifts Black Ink Metal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
17CF-3DNL-XK74	10/24/2025	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
17CF-3DNL-XK74	10/24/2025	Fumete 25 Set Appreciation Gifts Bulk for Employee Thank You	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
17CF-3DNL-XK74	10/24/2025	Wettarn 24 Sets S'more Appreciation Gifts Bulk Marshmallow	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
17CF-3DNL-XK74	10/24/2025	Havawish 20 Pcs Employee Appreciation Gifts Empty Glass Car	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1GH6-W7CN-3CTN	10/24/2025	Texas Instruments TI-34 MultiView Scientific Calculator -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	599.97
1GH6-W7CN-3CTN	10/24/2025	KEEPJOY Classroom Pocket Charts for Cell Phone Calculator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1LDD-36DQ-1N1J	10/24/2025	The MindUP Curriculum: Grades PreK - 2	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	148.20
1V6T-6CM9-1TGP	10/24/2025	Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound	100 E 655000 410 540 000	SUPPLIES	78.75
1V6T-6CM9-1TGP	10/24/2025	DEWALT 20V Max Cordless Drill/Driver Kit, 2 Batteries and	100 E 655000 410 540 000	SUPPLIES	77.63
1V6T-6CM9-1TGP	10/24/2025	CRAFTSMAN Socket Set, 159 Piece Socket Wrench Set	100 E 655000 410 540 000	SUPPLIES	99.00
11DW-6YGR-1LN1	10/24/2025	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	10.50
1RYT-X6DM-MP4D	10/24/2025	HBTower Step Ladder, Folding Step Stool with Wide Anti-Slip	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	49.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
13VW-VFTM-1NP6	10/24/2025	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 720000 383 000 000	PARENT ACTIVITIES	39.99
13VW-VFTM-1NP6	10/24/2025	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 512000 410 000 000	SUPPLIES	39.99
13VW-VFTM-1NP6	10/24/2025	Monster Color Your Own Bookmarks for Kids - 120Pcs Monster	251 E 720000 383 000 000	PARENT ACTIVITIES	5.00
13VW-VFTM-1NP6	10/24/2025	Monster Color Your Own Bookmarks for Kids - 120Pcs Monster	251 E 512000 410 000 000	SUPPLIES	4.99
13VW-VFTM-1NP6	10/24/2025	Bucherry 50 Pcs Mini Monsters Figurines Miniature Monster	251 E 720000 383 000 000	PARENT ACTIVITIES	26.99
13VW-VFTM-1NP6	10/24/2025	Bucherry 50 Pcs Mini Monsters Figurines Miniature Monster	251 E 512000 410 000 000	SUPPLIES	26.98
19V9-NLPF-L94V	10/24/2025	36 Pcs 24 x 36 Inch Trifold Poster Display Boards White for	251 E 512000 410 000 000	SUPPLIES	93.99
1VDY-M9VT-1PY4	10/24/2025	Pyle 50W Megaphone Bullhorn - Portable, Automatic Siren &	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	44.99
1LRD-1TKP-XPHR	10/24/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	242.88
1LRD-1TKP-XPHR	10/24/2025	MOVELYST 60-Pairs(120 Strips) Large Picture Hanging Strips	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	21.59
13QR-3C6K-KT9H	10/24/2025	X-ACTO Electric Pencil Sharpener, Heavy Duty Pencil	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.63
1JH3-V41D-3474	10/24/2025	Alliance Rubber 27405 Advantage Rubber Bands Size #117B, 1	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.57
1JH3-V41D-3474	10/24/2025	Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.98
1JH3-V41D-3474	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.19
1RYT-X6DM-1MQD	10/24/2025	HP OfficeJet Pro 8125e Wireless All-in-One Color Inkjet Printer,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.99
13F1-TLY7-MRCL	10/24/2025	Double Sided Tape Heavy Duty, 1 in x 16.5 ft, Strong Adhesive	420 E 664000 540 122 000	REMODELING	344.77
1F19-MW4G-9YTV	10/24/2025	Uvital Telephone Handset Cord Detangler, 1 Pack Telephone	100 E 512000 410 435 000	SUPPLIES IND	15.98
1F19-MW4G-9YTV	10/24/2025	TAGRY Bluetooth Headphones True Wireless Earbuds 60H	100 E 512000 410 435 000	SUPPLIES IND	25.98
1F19-MW4G-9YTV	10/24/2025	Sweetcrispy Ergonomic Computer Gaming Office Chair, Heavy	100 E 512000 410 435 000	SUPPLIES IND	81.15

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1G14-X4LL-RC6W	10/24/2025	Linit Starch Crisp Classic Finish (64 Oz.) - Liquid Starch For	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	33.74
1G14-X4LL-RC6W	10/24/2025	Dealmed Medical Exam Gloves – 200 Count Large Nitrile	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.69
1G14-X4LL-RC6W	10/24/2025	Watkins Root Beer Concentrate, 2 Fl Oz (Pack of 1)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.90
1G14-X4LL-RC6W	10/24/2025	Amazon Basics All Purpose Washable School Craft Liquid Glue	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	13.23
1G14-X4LL-RC6W	10/24/2025	Foam Balls for Crafts, 16 Sets with Tools (120,000 pcs) 0.08-0.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.83
1G14-X4LL-RC6W	10/24/2025	Amazon Basics All Purpose Washable School Clear Liquid Glue	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.34
1G14-X4LL-RC6W	10/24/2025	Amazon Basics Slime Activator Solution 1 QT (946ml), Baking	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	8.23
1G14-X4LL-RC6W	10/24/2025	Amazon Grocery, Red Food Coloring, 1 Fl Oz (Previously	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	2.37
1G14-X4LL-RC6W	10/24/2025	GOODTAKE Concrete Pigment, Black Iron Oxide Pigment	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.68
1G14-X4LL-RC6W	10/24/2025	1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	5.59
1G14-X4LL-RC6W	10/24/2025	LET'S RESIN Thermochromic Pigment Powder Temperature	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	25.58
1G14-X4LL-RC6W	10/24/2025	JOVITEC 100 Pieces Plastic Film Canister Holder 35 mm Empty	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	23.95
1G14-X4LL-RC6W	10/24/2025	12 Color Cake Food Coloring Set, Food Grade Vibrant Food	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.26
1G14-X4LL-RC6W	10/24/2025	DIYMAG Strong Magnets 55Pcs 0.71x0.2Inch Fridge	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.59
1G14-X4LL-RC6W	10/24/2025	ABEIER Glow in the Dark Acrylic Paint - 10 Bright Colors	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.19
1G14-X4LL-RC6W	10/24/2025	Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.69
1RYT-X6DM-R7LK	10/24/2025	Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.16
1RYT-X6DM-R7LK	10/24/2025	Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	122.36
1RYT-X6DM-R7LK	10/24/2025	Amazon Basics All Purpose Washable School Classroom Liquid	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.39
1RYT-X6DM-R7LK	10/24/2025	Friendship Bracelet String 50 Skeins Rainbow Color Embroidery	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
1RYT-X6DM-R7LK	10/24/2025	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.96
1RYT-X6DM-R7LK	10/24/2025	Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3, 100 Sq Ft	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.20
1RYT-X6DM-R7LK	10/24/2025	YiBaiBrush Foam Paint Brushes, 27 Pack, 1 Inch Sponge Paint	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.02
1RYT-X6DM-R7LK	10/24/2025	Colorations Paraben-Free Simply Washable Tempera Paint,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.99
1RYT-X6DM-R7LK	10/24/2025	14 Skeins White Embroidery Floss: Embroidery Thread 120	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3.39

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1RHM-VGRL-N3FP	10/24/2025	Puppy in My Head: A Book About Mindfulness	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.49
1RHM-VGRL-N3FP	10/24/2025	Ruby Finds a Worry (Big Bright Feelings)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1RHM-VGRL-N3FP	10/24/2025	The Stress-Buster Workbook for Kids: 75 Evidence-Based	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1RHM-VGRL-N3FP	10/24/2025	The SEL Toolbox: Social-Emotional Learning Activities to Teach	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1RHM-VGRL-N3FP	10/24/2025	Someone I Love Has Died: A Grief Activities Book For Children	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1RHM-VGRL-N3FP	10/24/2025	Learning Resources Conversation Cubes - 6 Pieces, Ages 6+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.39
1RHM-VGRL-N3FP	10/24/2025	Zen Sand Garden for Desk with Rake, Rocks and Figures	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.95
1RHM-VGRL-N3FP	10/24/2025	Together Land Therapy Game for Kids - Play Therapy Cards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.46
1RHM-VGRL-N3FP	10/24/2025	Purrble Companion- Calming Toy with Dynamic Heartbeat and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	60.00
1RHM-VGRL-N3FP	10/24/2025	Vinsot 36 Pcs Handheld Mirror Bulk Small Hand Mirrors with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.89
1RHM-VGRL-N3FP	10/24/2025	Mindsight 'Breathing Buddha' Guided Visual Meditation Tool for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.80
1RHM-VGRL-N3FP	10/24/2025	5 Second Rule Quick Play Mini Game 100 Questions - Fun	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.30
1WMM-HXLJ-R4WM	10/24/2025	Zhehao 32 Pcs Mini LCD Writing Tablet 4.5 Inch Educational	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	101.97
1VNF-LTLD-Q797	10/24/2025	7Magic Compatible Toner Cartridge for 305A CE410X CE410A	257 E 521000 410 000 000	SUPPLIES GENERAL	51.19
1VNF-LTLD-Q797	10/24/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	257 E 521000 410 000 000	SUPPLIES GENERAL	52.99
11K6-Q1GY-QJ7H	10/24/2025	fengxiaomin 4 Pin Molex to 15 Pin Dual SATA Power Splitter	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.99
11K6-Q1GY-QJ7H	10/24/2025	UGREEN USB Bluetooth 5.3 Adapter for PC, Plug & Play for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	35.64
17TX-KRQD-R4TK	10/24/2025	Furmax Office Executive Chair High Back Adjustable Managerial	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	99.98
11PQ-HKVN-NH3J	10/24/2025	Fiskars 8" Original Orange-Handled Stainless Steel Scissors,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.82
11PQ-HKVN-NH3J	10/24/2025	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.88
11PQ-HKVN-NH3J	10/24/2025	600PCS Sewing Pins Straight Pin for Fabric, Pearlized Ball	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.98
11PQ-HKVN-NH3J	10/24/2025	Fiskars Titanium Stick Rotary Cutter, Precision-Ground 45 mm	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.41
11PQ-HKVN-NH3J	10/24/2025	Density-upgraded 24" x 36" Large Self Healing Sewing Mat,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	36.99
1CG9-TPDM-MGR9	10/24/2025	DlandHome Computer Desk Home Office Table Writing Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.98
1CG9-TPDM-MGR9	10/24/2025	DlandHome 71 inches X-Large Computer Desk, Composite	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.99
1FKN-NXHV-P4F1	10/24/2025	CuteKing Weighted Blanket (7lbs, 40"x 60", Grey) Heavy Blanket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.58

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1J47-TY4H-NYJW	10/24/2025	iSpring F9K NSF Certified 1-Year Reverse Osmosis Water Filter,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	63.94
1J47-TY4H-NYJW	10/24/2025	MOPUEHEL 75 GPD RO Membrane Filter Replacement,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	18.59
193X-PXLK-NTG3	10/24/2025	Chef Craft Classic Sturdy Whisk, 10 inch, Chrome	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.88
1WQT-NY1D-CYF9	10/24/2025	Remake	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.92
1WQT-NY1D-CYF9	10/24/2025	Resist (Remake)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
1WQT-NY1D-CYF9	10/24/2025	Goo Gone Adhesive Remover - 2 Pack - 8 Ounce - Surface Safe	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.98
1WFF-7W6L-WV6C	10/24/2025	Blue Exorcist, Vol. 1	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.59
1WFF-7W6L-WV6C	10/24/2025	Dragon Ball (3-in-1 Edition), Vol. 3	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.44
1WFF-7W6L-WV6C	10/24/2025	JoJo's Bizarre Adventure: Part 3--Stardust Crusaders, Vol. 3	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.50
1WFF-7W6L-WV6C	10/24/2025	Promised Neverland, Vol. 1	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.10
1WFF-7W6L-WV6C	10/24/2025	Water Keep: Volume 1 (Farworld)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
1WFF-7W6L-WV6C	10/24/2025	Land Keep: Volume 2 (Farworld)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1WFF-7W6L-WV6C	10/24/2025	Farworld, Book 3: Air Keep	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1WFF-7W6L-WV6C	10/24/2025	The Orphan Keeper	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.79
1WFF-7W6L-WV6C	10/24/2025	Fire Keep (FarWorld)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
1WFF-7W6L-WV6C	10/24/2025	Adventurers Wanted Set – Books 1-5	100 E 622000 430 210 000	HHS LIBRARY BOOKS	125.20
1WFF-7W6L-WV6C	10/24/2025	MOFII Bluetooth 5.1 Number Pad Wireless Numeric Keypad	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1LXG-HH7L-9RMQ	10/24/2025	Yeaqee 240 Pcs Employee Appreciation Kudos Cards Funny	242 E 512000 410 000 415	SUPPLIES - GENERAL	29.98
167F-1QGR-9T4N	10/24/2025	DeltaTrak 12214 Waterproof Dishwasher Thermometer Kit	290 E 710000 410 000 000	SUPPLIES GENERAL	299.90
1CJV-D6JP-C76T	10/24/2025	GDP603L220V, Definite Purpose Contactor, 3 Pole, Lug	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	259.99
1CJV-D6JP-C76T	10/24/2025	Cost of shipping, not including shipping tax.	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	9.99
14R9-TC96-69XH	10/24/2025	FITUEYES Height Adjustable Standing Desk 36” Wide Sit to	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	143.99
14R9-TC96-69XH	10/24/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
14R9-TC96-69XH	10/24/2025	Gedlex Tire Step for Truck Upgraded, SUV and RV Adjustable	100 E 665000 410 530 000	SUPPLIES GROUNDS	83.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1VJT-99VH-DMR1	10/24/2025	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2	100 E 512000 410 475 000	SUPPLIES WIL	13.86
1VJT-99VH-DMR1	10/24/2025	4 in 1 Convertible Hand Truck, Folding Hand Truck Dolly Cart	420 E 512000 550 475 000	EQUIPMENT WIL	209.99
1VJT-99VH-DMR1	10/24/2025	Seakii 8-Pack Colorful Plastic Whistles with Lanyards - 120dB	100 E 512000 410 475 000	SUPPLIES WIL	6.99
1KNK-JRMD-9RP1	10/24/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 443 000	SUPPLIES LEW	31.24
1KNK-JRMD-9RP1	10/24/2025	100Pcs Push Pin with Wooden Clips Tacks for Cork Board	100 E 512000 410 443 000	SUPPLIES LEW	15.96
1KNK-JRMD-9RP1	10/24/2025	Teacher Created Resources Oh Happy Day Scalloped Die-Cut	100 E 512000 410 443 000	SUPPLIES LEW	13.80
1KM1-Y6JN-99VF	10/24/2025	Whaline 32.8ft Retro Daisy Flower Bulletin Board Border White	100 E 512000 410 443 000	SUPPLIES LEW	19.98
1614-PVG4-G7PJ	10/24/2025	Fidget Box for Girls Boys, FunKidz Mystery Sensory Fidget Pack	100 E 512000 410 439 000	SUPPLIES JEF	23.99
1614-PVG4-G7PJ	10/24/2025	100 pcs Fidget Toys Pack, Party Favors For Kids 8-12 Mini	100 E 512000 410 439 000	SUPPLIES JEF	14.99
1614-PVG4-G7PJ	10/24/2025	24 Pack Fidget Toys for Adults with Liquid Motion Timer Mochi	100 E 512000 410 439 000	SUPPLIES JEF	13.99
1N9F-XQFH-DWHP	10/24/2025	Honoson 24 Pcs Bulk Inspirational Privacy Folders for Students	100 E 512000 410 435 000	SUPPLIES IND	55.98
1N9F-XQFH-DWHP	10/24/2025	Seenelling 4 Pcs Foam Large Balls Soft Foam Dodgeballs	100 E 512000 410 435 000	SUPPLIES IND	75.98
1N9F-XQFH-DWHP	10/24/2025	Waneni Kids Headphones Bulk 30 Pack for School Classroom	100 E 512000 410 435 000	SUPPLIES IND	39.95
1DKY-6QJH-HVKQ	10/24/2025	4-Pack Desk Dividers for Students - Durable & Waterproof	100 E 512000 410 435 000	SUPPLIES IND	19.47
1DKY-6QJH-HVKQ	10/24/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	100 E 512000 410 435 000	SUPPLIES IND	48.97
1N97-YPGH-FCFH	10/24/2025	Huggies Simply Clean Unscented Baby Diaper Wipes, 1 Flip-	100 E 512000 410 415 000	SUPPLIES CHU	4.54
1N97-YPGH-FCFH	10/24/2025	Chewarelly 8 Pack 1 in x 5 Yards Cohesive Wrap Self Adhesive	100 E 512000 410 415 000	SUPPLIES CHU	4.78
1N97-YPGH-FCFH	10/24/2025	120 Sheets Brown Kraft Cardstock - 8.5” x 11” Letter Size Cover	100 E 512000 410 415 000	SUPPLIES CHU	35.98
1MXM-T6YT-7Q67	10/24/2025	Covidien 1806 Curity Gauze Sponge, Sterile 2's in Peel-Back	100 E 512000 410 415 000	SUPPLIES CHU	8.94
1MXM-T6YT-7Q67	10/24/2025	Wet Ones Hand and Face Wipes Singles, Unscented Wipes for	100 E 512000 410 415 000	SUPPLIES CHU	24.68
1MXM-T6YT-7Q67	10/24/2025	General Medi Instant Ice Cold Pack (4”x 5.5”) – 8 Packs	100 E 512000 410 415 000	SUPPLIES CHU	8.07
1MXM-T6YT-7Q67	10/24/2025	3 Pack Tool Bag Zipper Pouch, Premium Tool Pouch, Utility	100 E 512000 410 415 000	SUPPLIES CHU	8.99
1MXM-T6YT-7Q67	10/24/2025	Duchong 108 Highlighters Bulk, Highlighters Assorted Colors for	100 E 512000 410 415 000	SUPPLIES CHU	16.74
1MXM-T6YT-7Q67	10/24/2025	VZCPYTPM 2 Packs Hanging File Folder Frame,Heavy Duty	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1MXM-T6YT-7Q67	10/24/2025	Febreze Air Freshener Spray, Odor-Fighting Room Spray, Crisp	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1JG6-QKPY-D6HV	10/24/2025	Sheet Protectors, HERKKA 1000 Pack Heavy Duty Clear Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1QWD-H1LL-DJJR	10/24/2025	WORKPRO 13-Piece Spade Drill Bit Set in SAE, Paddle Flat	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1QWD-H1LL-DJJR	10/24/2025	2Pcs Rubber Roller Brayer Rollers Hard Rubber 4 and 2.2 Inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1QWD-H1LL-DJJR	10/24/2025	Milescraft 5223 Glue Mate 450-15oz. (450ml) Precision Wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.50
1QWD-H1LL-DJJR	10/24/2025	palart 3 Piece Vacuum Adapter Combo Kit Fits Wet Dry Vacuum	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.56
1QWD-H1LL-DJJR	10/24/2025	VEVOR Roller Stand, 300 lb Load Capacity, 26.8-42.5 in	243 E 519000 410 205 099	CHS SUPPLIES IOT	77.98
1PG6-4WFK-C4D4	10/24/2025	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,299.25
1R6K-NFH1-LPRQ	10/24/2025	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	251 E 720000 383 000 000	PARENT ACTIVITIES	57.90
1R6K-NFH1-LPRQ	10/24/2025	Eyewords - Multisensory Alpha-Code Teaching Cards -	251 E 720000 383 000 000	PARENT ACTIVITIES	28.95
1XX1-TD46-4Y9J	10/24/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.58
1XX1-TD46-4Y9J	10/24/2025	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.60
1XX1-TD46-4Y9J	10/24/2025	Large Finger Ink Pads for Kids Washable Craft Ink Stamp Pads,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.96
11MR-J9D6-HQ3M	10/24/2025	Crayola Crayons Bulk (24 Packs), Teacher Supplies, Kids Back	251 E 720000 383 000 000	PARENT ACTIVITIES	96.00
11MR-J9D6-HQ3M	10/24/2025	Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old	251 E 720000 383 000 000	PARENT ACTIVITIES	49.99
1F7Q-M4T9-D9D6	10/24/2025	SUPPLY-Scotch® Double-Sided Tape, 1/2 in x 250 in (12.7	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.76
1F7Q-M4T9-D9D6	10/24/2025	WILLIS-Fancy Land Bright Color Hall Pass Lanyards and School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.99
1F7Q-M4T9-D9D6	10/24/2025	RUDEBUSCH-Mini Hot Glue Gun Set for Class Project, Small	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	29.99
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-Mr. Pen- Spiky Sensory Rings, 10 Pack, Colorful Stress	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.89
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-Pushpeel Sensory Activity Board: Silicone Fidget Toy	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.98
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-Sensory Fidget Magnet Toys for Kids: Silicone	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.94
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-NPPN Sensory Toys Fidget Rings for Kids - 12 Pcs	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.39

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1KMH-GK7V-FGCX	10/24/2025	HANOHANO EXPO Visa Vis Wet Erase Markers Fine Point	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.06
1KMH-GK7V-FGCX	10/24/2025	HANOHANO Sharpie Permanent Markers Set Quick Drying And	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.88
1KMH-GK7V-FGCX	10/24/2025	SUPPLY Paper Mate Erasers | Pink Pearl Large Erasers 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	45.95
1KMH-GK7V-FGCX	10/24/2025	SUPPLY 11pc Universal Compact Eye Glasses Repair Kit Case	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.95
1KMH-GK7V-FGCX	10/24/2025	HANOHANO SHARPIE Fine Point Asst Colors	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.94
1KMH-GK7V-FGCX	10/24/2025	SUPPLY HS Durable Plastic Zip Ties 4 Inch (Bulk-1000 Pack)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.49
1KMH-GK7V-FGCX	10/24/2025	SUPPLY TRUE IMAGE Compatible Toner Cartridge	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.49
11JL-TVCJ-67YR	10/24/2025	Crayola Colored Pencils Bulk, Kids School Supplies For	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	49.98
1W4F-TTD4-XMX9	10/24/2025	Soft Shell Weighted Ball Set 32, 21, 14, 7, 5, and 3.5oz-	100 E 515000 410 225 022	SUPPLIES FMS PE	191.84
1W4F-TTD4-XMX9	10/24/2025	Franklin Sports Futsal Ball - Low Bounce Futsal and Indoor	100 E 515000 410 225 022	SUPPLIES FMS PE	99.99
1W4F-TTD4-XMX9	10/24/2025	Franklin Sports Futsal Ball - Official Size 4-6 Pack with Pump,	100 E 515000 410 225 022	SUPPLIES FMS PE	99.99
1W4F-TTD4-XMX9	10/24/2025	HIRALIY Badminton Birdies, Nylon Badminton Shuttlecocks with	100 E 515000 410 225 022	SUPPLIES FMS PE	71.75
1WFF-7W6L-9T9K	10/24/2025	067 Black Toner Cartridge - Compatible for Canon 067	100 E 515000 410 225 019	SUPPLIES FMS MATH	56.99
1WFF-7W6L-9T9K	10/24/2025	L LIKED 4000 Pairs Double Raffle Tickets - 4 Assorted Colors	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	25.99
17HG-3DDF-9MTQ	10/24/2025	HP 952 Black Ink Cartridge for HP Printers | Works with Printer	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	47.89

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1XMD-6KQ1-1DVG	10/24/2025	Acco Brand Binder Clips, Large, 1 Box, 12 Clips/Box (72100)	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.98
1XMD-6KQ1-1DVG	10/24/2025	Pepto Bismol Chewable Tablets for Nausea, Heartburn,	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	7.49
1XMD-6KQ1-1DVG	10/24/2025	ExcelMark for Deposit ONLY - A1539 Self Inking Rubber Bank	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.49
1XMD-6KQ1-1DVG	10/24/2025	Amazon Basic Care Allergy Relief Loratadine Tablets 10 mg, 90	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	6.66
1XMD-6KQ1-1DVG	10/24/2025	Cool Toner Compatible Toner Cartridge Replacement for Brother	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	65.79
1XMD-6KQ1-1DVG	10/24/2025	Amazon Basic Care Ibuprofen Tablets, Fever Reducer and Pain	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	13.98
1XMD-6KQ1-1DVG	10/24/2025	Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	19.98
1XMD-6KQ1-1DVG	10/24/2025	36 Packs 8" Multipurpose Scissors, Ultra Sharp Blade Shears,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	32.89
1XMD-6KQ1-1DVG	10/24/2025	Band-Aid Brand Adhesive Bandages for Sensitive Skin,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.31
1XMD-6KQ1-1DVG	10/24/2025	Binder Clips,Qimailer Medium Clips,48 Pcs,1.25 Inch,Black	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.29
1XMD-6KQ1-1DVG	10/24/2025	8.5" All-Purpose Scissors, 3-Pack Bulk Ultra Sharp Blade	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	12.98
1XMD-6KQ1-1DVG	10/24/2025	Kids Scissors Bulk, Woswel 36 Pack Safety Blunt Tip Student	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.49
1XMD-6KQ1-1DVG	10/24/2025	Index Cards Bulk (2400 Cards), Flash Cards, Note Cards,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	34.99
17TP-D9QJ-FLVX	10/24/2025	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	66.32
1GNK-NPJ1-6LL3	10/24/2025	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	28.50
1GNK-NPJ1-6LL3	10/24/2025	Energizer Alkaline Power C Batteries (12 Pack), Long-Lasting	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.49
1HYN-KXV9-Q71K	10/24/2025	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	45.48
1HYN-KXV9-Q71K	10/24/2025	Amazon Basics Tab Dividers for 3 Ring Binder, Two Pocket,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	80.52
1Q6K-NTNT-4F1W	10/24/2025	HP 30A Black Toner Cartridge | Works with HP LaserJet Pro	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	78.10
1NGT-DKQT-9X17	10/24/2025	Over the Door Organizer 5 Tiers, Extra Large Behind Door	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.98
1N64-4GGY-DP1L	10/24/2025	Keyboard Stickers Big Bright Luminescent Symbols. Will Not	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.79
1N64-4GGY-DP1L	10/24/2025	SUNEE 9x12 Clasp Envelopes 100 Count - 9x12 Inch Brown	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1N64-4GGY-DP1L	10/24/2025	Premium Cell Phone Holder for Classroom - Durable Pocket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1CV7-LVNM-9VV4	10/24/2025	WAEFNO 12 Pack Acrylic Sign Holder 8.5 X 11, L Shape Clear	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	31.34

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1G33-DNMH-7GKX	10/24/2025	ArtCreativity 1.25 Inch Rubber Poppers Mix for Kids, Bulk Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1G33-DNMH-7GKX	10/24/2025	Crayola Super Tips Markers, Washable Markers, Gift, 50 Count-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.04
1G33-DNMH-7GKX	10/24/2025	Shuttle Art Dry Erase Markers, 90 Bulk Pack 15 Colors Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1G33-DNMH-7GKX	10/24/2025	Mattel Games ONO 99 Card Game from The Makers of UNO for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
1G33-DNMH-7GKX	10/24/2025	AIDEA Magic Sponges Cleaning Eraser, 2X Density Stronger	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1G33-DNMH-7GKX	10/24/2025	500 Pcs Funny Stickers for Adults & Teens - Trendy Meme	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.39
1G33-DNMH-7GKX	10/24/2025	Tebery 20 Pcs Plastic Playing Card Cases Clear, Waterproof	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.47
1G33-DNMH-7GKX	10/24/2025	Zubebe 224 Pcs Colored Playing Cards with Dices Set Standard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.98
1G33-DNMH-7GKX	10/24/2025	200 PCS Funny Holographic Stickers for Adults, Waterproof	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1G33-DNMH-7GKX	10/24/2025	kenvc 30PCS 3D Printed Animals Glow in The Dark, Mini Animal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
1G33-DNMH-7GKX	10/24/2025	200Pcs Rainbow Galaxy Animal Stickers Pack for Kids Girls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.98
1G33-DNMH-7GKX	10/24/2025	60Pcs Random 3D Printed Animals,Mystery Pack Articulated	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.98

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1LXG-HH7L-M9XT	10/24/2025	The Very Hungry Caterpillar's ABC (The World of Eric Carle)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1LXG-HH7L-M9XT	10/24/2025	The Very Hungry Caterpillar's Forest Hide & Seek: A Finger Trail	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.18
1LXG-HH7L-M9XT	10/24/2025	Apple vs. Pumpkin: The Battle for the Best Fall Treat Is On!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.87
1LXG-HH7L-M9XT	10/24/2025	Dinosaur, Dinosaur, Say Good Night: and other bedtime rhymes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.91
1LXG-HH7L-M9XT	10/24/2025	Noisy Dinosaurs: Includes 6 Sounds and an On/Off Switch on	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.09
1LXG-HH7L-M9XT	10/24/2025	Never Touch the Bugs! (Never Touch a)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.51
1LXG-HH7L-M9XT	10/24/2025	Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.62
1LXG-HH7L-M9XT	10/24/2025	Coogam Wooden Jigsaw Puzzle Set, 6 Pack Animal Shape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1LXG-HH7L-M9XT	10/24/2025	Solar System Planets Toys for Kids, STEM Educational Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LXG-HH7L-M9XT	10/24/2025	SIENON 26Pack Polar Animal Figures,Mini Plastic Arctic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.39
1LXG-HH7L-M9XT	10/24/2025	Amazing Abby - Elsa - 5-Ounce Plastic Ice Scoops (Set of 4),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LXG-HH7L-M9XT	10/24/2025	SCAHOW 26Pcs Arctic Animal Figures - Polar Animal Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LXG-HH7L-M9XT	10/24/2025	Libima 4 Pcs Wiggle Seat Inflated Wobble Cushion for Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.98
1LXG-HH7L-M9XT	10/24/2025	Chalyna 8 Pcs Small Donut Stress Ball, 1. 78" Squeeze Fake	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.49
1LXG-HH7L-M9XT	10/24/2025	novelinks Photos Organizer 4" x 6" Photo Storage Box with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LXG-HH7L-M9XT	10/24/2025	hand2mind Express Your Feelings Sensory Bottles- Secondary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.19
1LXG-HH7L-M9XT	10/24/2025	Fidget Toys Silicone Sensory Sticks, Textured Calming Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1GNK-NPJ1-6RG9	10/24/2025	BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1GNK-NPJ1-6RG9	10/24/2025	Y- STOP Kids Pod Swing Chair, Hanging Hammock Chair with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
1GNK-NPJ1-6RG9	10/24/2025	Magnetic Tiles Toddler Toys Magnetic Building Blocks for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.14
1GNK-NPJ1-6RG9	10/24/2025	Kids Weighted Blanket 5lbs – Soft Dual-Sided Minky & Cotton –	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1GNK-NPJ1-6RG9	10/24/2025	RICHMYC Ocean Wave Projector Light, 16 Colors Gradual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.38
1GNK-NPJ1-6RG9	10/24/2025	Pushpeel Sensory Activity Board: Silicone Fidget Toy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1GNK-NPJ1-6RG9	10/24/2025	LONGKING 4-Sheet Liquid Sector Sensory Tiles, Colorful Floor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.99
1GNK-NPJ1-6RG9	10/24/2025	Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1GNK-NPJ1-6RG9	10/24/2025	Morf Fidget Worm Toy - Flexible 3D Sensory Toy for Kids,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1GNK-NPJ1-6RG9	10/24/2025	Gersoniel 36 Pcs Anxiety Sensory Stickers Mental Health	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1GNK-NPJ1-6RG9	10/24/2025	gnomantic Turtle Weighted Stuffed Animals - 22 Inch 4.5 Pounds	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1GNK-NPJ1-6RG9	10/24/2025	MUYMUT Sensory Stress Cube 3-Pack – High-Density Gel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1LWJ-19LV-PMY6	10/24/2025	Middle School, The Worst Years of My Life (Middle School, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.99
1LWJ-19LV-PMY6	10/24/2025	How to Be Good at Math: Your Brilliant Brain and How to Train It	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LWJ-19LV-PMY6	10/24/2025	Everything You Need to Ace Pre-Algebra and Algebra 1 in One	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.86
1LWJ-19LV-PMY6	10/24/2025	Real-World Math: Unexpected Events, Applying Math Concepts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.22
1LWJ-19LV-PMY6	10/24/2025	EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.69
1LWJ-19LV-PMY6	10/24/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.12
1LWJ-19LV-PMY6	10/24/2025	TRANSON Durable Poster Storage Tube with Straps 24"-40"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LWJ-19LV-PMY6	10/24/2025	eeBoo: Making Change Game, Develops Math and Practical	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LWJ-19LV-PMY6	10/24/2025	GoSports Dry Erase Rollzee and Farkle Scoreboard - Giant Size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.81
1LWJ-19LV-PMY6	10/24/2025	AFMAT PS93 Pencil Sharpener, Electric Pencil Sharpener for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1LWJ-19LV-PMY6	10/24/2025	Teeind USB Type C Cable Fast Charging, Tpc001 5 Pack(6Ft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1LWJ-19LV-PMY6	10/24/2025	loukin 4 Pack Magnetic Whiteboard Cleaning Cloth, Dry Erase	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.09
1LWJ-19LV-PMY6	10/24/2025	Sooez Clipboard with Storage, High Capacity Nursing Clip Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1LWJ-19LV-PMY6	10/24/2025	Farkle Deluxe Dice Games Set Includes 36 Colorful Dice, 6	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1LWJ-19LV-PMY6	10/24/2025	Mr. Pen- Pencil Toppers, 120 Pack, Blue Shades, Pencil Top	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LWJ-19LV-PMY6	10/24/2025	Grtard 48 Pack Black Magnetic Push Pins, Fridge Magnets for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1LWJ-19LV-PMY6	10/24/2025	Bgraamiens Puzzle-Math-1000 Pieces Black Board Puzzle Hard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LWJ-19LV-PMY6	10/24/2025	Noveread 500 Pcs Mini Colored Bears Counters 0.62 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LWJ-19LV-PMY6	10/24/2025	JARLINK 2 Pack Over the Door Organizer Storage, 5 Shelf	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1LWJ-19LV-PMY6	10/24/2025	Math Formulas Puzzles 1000 Pieces for Adults, Impossible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LWJ-19LV-PMY6	10/24/2025	MEMELIGHT Dry Erase Weekly Planner with Light, 13x9, USB-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1LWJ-19LV-PMY6	10/24/2025	Negative Number War - A Fun Pre-Algebra Math Game for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.97
1LWJ-19LV-PMY6	10/24/2025	FiveJoy Car Cleaning Gels, 4-Pack Universal Auto Detailing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LWJ-19LV-PMY6	10/24/2025	102 Pieces Calm Anxiety Sensory Stickers, 2 Different Surface	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1JW3-KTRW-XFM3	10/24/2025	Special Supplies 100 Squishy Pencil Grips for Kids and Adults -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1JW3-KTRW-XFM3	10/24/2025	Stickers for Water Bottles, 200PCS Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1JW3-KTRW-XFM3	10/24/2025	260 PCS Pop Keychain Bulk Party Favors,Fidget Toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1JW3-KTRW-XFM3	10/24/2025	CHENGU 100 Pieces Motivational Quote Rubber Bracelets Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1JW3-KTRW-XFM3	10/24/2025	Zddaoole 100 Pcs Cute Pencil Topper Decoration,Bulk Random	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1JW3-KTRW-XFM3	10/24/2025	Rosvola 20Pcs Mini Shoe Keychains, Silicone Beach Hole Little	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.57
1JW3-KTRW-XFM3	10/24/2025	100 Mini Sneaker Keychains - Rubber Retro Shoe Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1JW3-KTRW-XFM3	10/24/2025	GOLDGE 60 Mini Cube Puzzles, 1.18in 3x3, Fun Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NV4-9HGP-P3YY	10/24/2025	Meme Stickers/Meme Reward Stickers for Teachers 150pcs No	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.79
1NV4-9HGP-P3YY	10/24/2025	Special Supplies 100 Squishy Pencil Grips for Kids and Adults -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1NV4-9HGP-P3YY	10/24/2025	Stickers for Water Bottles, 200PCS Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1NV4-9HGP-P3YY	10/24/2025	260 PCS Pop Keychain Bulk Party Favors,Fidget Toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NV4-9HGP-P3YY	10/24/2025	CHENGU 100 Pieces Motivational Quote Rubber Bracelets Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1NV4-9HGP-P3YY	10/24/2025	Zddaoole 100 Pcs Cute Pencil Topper Decoration,Bulk Random	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1NV4-9HGP-P3YY	10/24/2025	GOLDGE 60 Mini Cube Puzzles, 1.18in 3x3, Fun Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NV4-9HGP-P3YY	10/24/2025	Bulk Keychains 100pcs Random Different Keychain Lot Lovely	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
19NP-FV4M-4Q9D	10/24/2025	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.79
19NP-FV4M-4Q9D	10/24/2025	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.41
19NP-FV4M-4Q9D	10/24/2025	PHATOIL 3.38FL.OZ Coconut & Vanilla Fragrance Oils for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
19NP-FV4M-4Q9D	10/24/2025	Whaline 40Pcs Fall Thanksgiving Paper Plates Gold Foil Maple	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1KP9-RH74-7NMG	10/24/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	100 E 524000 410 108 000	SUPPLIES G/T	9.48
1KP9-RH74-7NMG	10/24/2025	uni SD Card Reader, USB 3.0 SD Card Adapter High-Speed	100 E 524000 410 108 000	SUPPLIES G/T	9.47

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1G33-DNMH-76K7	10/24/2025	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging	100 E 524000 410 108 000	SUPPLIES G/T	21.23
1G33-DNMH-76K7	10/24/2025	DIYSELF 1 Pcs Craft Hobby Knife Exacto Knife with 11 Pcs	100 E 524000 410 108 000	SUPPLIES G/T	4.99
1G33-DNMH-76K7	10/24/2025	Krightlink Hot Glue Gun Kit with 30 Glue Sticks, Fast Preheating	100 E 524000 410 108 000	SUPPLIES G/T	8.49
1G33-DNMH-76K7	10/24/2025	Lazybug studio Masking Tape 1 inch Wide, 14 Pack Adhesive	100 E 524000 410 108 000	SUPPLIES G/T	20.99
1G33-DNMH-76K7	10/24/2025	Mr. Pen Packing Tape Dispenser Gun 2-Inch, 4 Pack with 4	100 E 524000 410 108 000	SUPPLIES G/T	24.99
1G33-DNMH-76K7	10/24/2025	Motbach 300PCS Colorful Plastic Bottle Caps, 1.2 Inch Plastic	100 E 524000 410 108 000	SUPPLIES G/T	16.90
16N1-LCXR-CVFM	10/24/2025	DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5")	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.42
16N1-LCXR-CVFM	10/24/2025	Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.07
16N1-LCXR-CVFM	10/24/2025	Amazon Basics Small Dry Erase Whiteboard, Magnetic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.60
16N1-LCXR-CVFM	10/24/2025	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.55
16N1-LCXR-CVFM	10/24/2025	The Mega Deals Colored Pencils, 36 Assorted Colored Pencils	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.64
16N1-LCXR-CVFM	10/24/2025	EISCO 12PK Streak Plates for Minerals Testing - Off-Black	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.58
16N1-LCXR-CVFM	10/24/2025	LQPAFZ Magnetic File Holder 2 Pockets File Folder Organizer,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.00
16N1-LCXR-CVFM	10/24/2025	DIYMAG Printable Magnetic Sheets, 8Pcs 8.5 x 11 Inch Flexible	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.49
16N1-LCXR-CVFM	10/24/2025	Officygnet 288 Count Washable Markers Bulk, Coloring Markers	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	31.44
16N1-LCXR-CVFM	10/24/2025	4 Set STEM Science Kits for Kids Age 8-12, 7-in-1 Science	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	43.98
1HKL-MNWC-T6N4	10/24/2025	A Long Way From Chicago (Puffin Modern Classics)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	440.30
1HKL-MNWC-T6N4	10/24/2025	Webster's American English Dictionary, Expanded Edition,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	20.40
13VP-LLKV-C7N4	10/24/2025	Webster's American English Dictionary, Expanded Edition,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	142.80
1GKG-X9VN-9719	10/24/2025	2 Prong AC Power Cord Compatible wtih Vizio D/E/M Series	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7.95
1GKG-X9VN-9719	10/24/2025	AVID POWER 1500W Heat Gun with Variable Speed, Hot Air	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	19.99
1MXM-T6YT-GKJD	10/24/2025	Bodno Full HD 1080p Web Camera with Built-in HD Microphone,	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	99.00
1NRM-RDWC-TNHD	10/24/2025	Duracell AAAA 1.5V Batteries, 2 Count (Pack of 1), AAAA 1.5	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	23.43
1NRM-RDWC-TNHD	10/24/2025	Woprolight V13H010L87 Replacement Projector Lamp with	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	72.18
1NRM-RDWC-TNHD	10/24/2025	UBeesize 12" Selfie Ring Light with 62'' Tripod Stand for Video	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	29.68
1NRM-RDWC-TNHD	10/24/2025	Bodno Full HD 1080p Web Camera with Built-in HD Microphone,	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1R3V-TXYD-CNDV	10/24/2025	Paper Mate Erasers | Pink Pearl Large Erasers 12 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.19
1R3V-TXYD-CNDV	10/24/2025	Charles Leonard Rubber Bands, 1 3/8 Ounce Bags, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.47
1R3V-TXYD-CNDV	10/24/2025	Paper Mate Mechanical Pencils 0.7mm Write Bros. Classic	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.58
1R3V-TXYD-CNDV	10/24/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.90
1R3V-TXYD-CNDV	10/24/2025	Four Candies Cute Mechanical Pencil Set, 6PCS Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1R3V-TXYD-CNDV	10/24/2025	WeHere 32 Key Lock Box with Dual Lock, Combination & Key	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.99
1R3V-TXYD-CNDV	10/24/2025	NNN 30" Commercial Teak Shower Bench - 8 Non-Slip Leveling	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.99
1R3V-TXYD-CNDV	10/24/2025	Binder Clips Assorted Sizes Including Extra Large Medium Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1R3V-TXYD-CNDV	10/24/2025	14" Compact Teak Shower Stool with Shelf & Handle -	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1R3V-TXYD-CNDV	10/24/2025	HOOBRO Black Side Table, 3-Tier Metal Side Table, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.89
1R3V-TXYD-CNDV	10/24/2025	Handheld Metal Detector Wand Rechargeable, High Sensitivity	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
1MQF-TRYY-7RRQ	10/24/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 423 000	SUPPLIES ELL	20.99
1YYG-1KRT-T4CP	10/24/2025	Bulk Colored Pencils, Class Pack for Classroom, 12 Assorted	100 E 515000 410 230 003	SUPPLIES HMS ART	26.99
17CF-3DNL-DF9J	10/24/2025	KEXIN Flash Drive 64GB Thumb Drive 5 Pack 64 GB USB Flash	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	99.95
1JLM-XX1K-LVND	10/24/2025	OtterBox Samsung XCover6 Pro Defender Series Case - Black,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	122.77
1V9H-9NPN-F9QY	10/24/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.80
1YMQ-WGQX-97LW	10/24/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.90

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
16HG-WTRY-RFMK	10/24/2025	Moo: A Novel	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.72
16HG-WTRY-RFMK	10/24/2025	From the Desk of Zoe Washington	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.14
16HG-WTRY-RFMK	10/24/2025	In the Red	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.98
16HG-WTRY-RFMK	10/24/2025	On Air with Zoe Washington: A Timely and Empowering Black	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.96
16HG-WTRY-RFMK	10/24/2025	Spider in the Well	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.44
16HG-WTRY-RFMK	10/24/2025	The Millicent Quibb School of Etiquette for Young Ladies of Mad	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.97
16HG-WTRY-RFMK	10/24/2025	Wait Till Helen Comes Graphic Novel: A Ghost Story	100 E 622000 430 439 000	LIBRARY BOOKS JEF	29.74
16HG-WTRY-RFMK	10/24/2025	Beast Keeper #1 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.39
16HG-WTRY-RFMK	10/24/2025	Hound of Hades #2 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.69
16HG-WTRY-RFMK	10/24/2025	Dragon Healer #4 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
16HG-WTRY-RFMK	10/24/2025	Gods of the North #7 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	The Unicorn Emergency #8 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
16HG-WTRY-RFMK	10/24/2025	Midnight at the Barclay Hotel	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.84
16HG-WTRY-RFMK	10/24/2025	Minecraft Woodsword Chronicles: The Complete Series: Books	100 E 622000 430 439 000	LIBRARY BOOKS JEF	36.61
16HG-WTRY-RFMK	10/24/2025	A Copycat Conundrum (The Misfits)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.94
16HG-WTRY-RFMK	10/24/2025	Don't Trust Fish	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.19
16HG-WTRY-RFMK	10/24/2025	Minecraft Stonesword Saga Chapter Book Boxed Set (Minecraft	100 E 622000 430 439 000	LIBRARY BOOKS JEF	33.92
16HG-WTRY-RFMK	10/24/2025	A Place to Hang the Moon	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.98
16HG-WTRY-RFMK	10/24/2025	Centaur School #5 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	Zeus's Eagle #6 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
16HG-WTRY-RFMK	10/24/2025	An Elephant in the Garden: Inspired by a True Story	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.98
16HG-WTRY-RFMK	10/24/2025	Pokemon Super Special Flip Book Collection (Pokémon)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.89
16HG-WTRY-RFMK	10/24/2025	Dragon Girls Series Complete 16 Books Set, Books #1 - #16	100 E 622000 430 439 000	LIBRARY BOOKS JEF	68.90
16HG-WTRY-RFMK	10/24/2025	The Gateway (Leven Thumps)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.52
16HG-WTRY-RFMK	10/24/2025	Bunnicula: A Rabbit-Tale of Mystery	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.44
16HG-WTRY-RFMK	10/24/2025	The Jolly Regina (The Unintentional Adventures of the Bland	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
16HG-WTRY-RFMK	10/24/2025	The Uncanny Express (The Unintentional Adventures of the	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	Flight of the Bluebird (The Unintentional Adventures of the Bland	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	Trapped in a Video Game: The Complete Series	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.34
16HG-WTRY-RFMK	10/24/2025	The Doughnut Fix (The Doughnut Fix, 1)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.00
16HG-WTRY-RFMK	10/24/2025	The Doughnut King (The Doughnut Fix, 2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.99
16HG-WTRY-RFMK	10/24/2025	Escape from a Video Game: The Complete Series	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.99
16HG-WTRY-RFMK	10/24/2025	Aggie and the Ghost	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.65
16HG-WTRY-RFMK	10/24/2025	Honestly Elliott	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.87
16HG-WTRY-RFMK	10/24/2025	Spooked!: How a Radio Broadcast and The War of the Worlds	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.00
16HG-WTRY-RFMK	10/24/2025	The Desmond Cole Ghost Patrol Ten-Book Collection (Boxed	100 E 622000 430 439 000	LIBRARY BOOKS JEF	55.99
16HG-WTRY-RFMK	10/24/2025	A Royal Conundrum (The Misfits)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.98
16HG-WTRY-RFMK	10/24/2025	Real Pigeons Series 5 Books Set - Real Pigeons Fight Crime,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	42.52
16HG-WTRY-RFMK	10/24/2025	Scholastic Diary of a Minecraft Wolf Series 3 Books Set - Player	100 E 622000 430 439 000	LIBRARY BOOKS JEF	23.71
16HG-WTRY-RFMK	10/24/2025	Ari Avatar Diary of a Roblox Pro 8 Books Set - Monster Escape,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	48.46
1QGD-D3LQ-C1XH	10/24/2025	Secrets of the Purple Pearl (The Millicent Quibb School of	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.39
1QGD-D3LQ-C1XH	10/24/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	213.76
1XLM-39CC-KP7D	10/24/2025	Ice Race (Diary of a Minecraft Wolf 5)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.62
1XLM-39CC-KP7D	10/24/2025	Village Rescue (Diary of a Minecraft Wolf 4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.43
1XLM-39CC-KP7D	10/24/2025	Cost of shipping, not including shipping tax.	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.98
13VW-VFTM-9QQL	10/24/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	168.90
1N97-YPGH-GFRG	10/24/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	-168.90
167Q-NM3G-CJLH	10/24/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	-148.90
1MXM-T6YT-HGRQ	10/24/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 48 Inches, Wall-	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	-135.90
1K14-63FJ-6KXG	10/24/2025	cimetech Wireless Keyboard Mouse Combo, Compact Full Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	34.29
1CGH-FXKC-HKQX	10/24/2025	cimetech Wireless Keyboard Mouse Combo, Compact Full Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-34.29
16CJ-3V74-P6VG	10/24/2025	Squishy Stress Balls for Kids Adults: 18 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-15.50

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1TV1-RWD7-434Y	10/24/2025	10 Pieces Scientific Calculator, 2 Line Engineering Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-28.00
1GMQ-TNK7-VFDN	10/24/2025	IRIS USA Pencil Case Plastic Pouch Box Storage Organizer for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-14.50
1RWQ-HQXW-7YJC	10/24/2025	M METERXITY 4-Pack Inserts for Round Tubes with M8 Thread,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-7.49
1NKM-MJYT-PGND	10/24/2025	Clever Fox Planner PRO Schedule – Undated Weekly & Monthly	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-33.94
1LYP-36MH-77N9	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1M4G-KH61-4FHV	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1QQM-9RG7-6R41	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1L3L-DQTL-KMG1	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1LDW-NHWW-	10/24/2025	KuanStore 50 Pcs Cubicle Clips for Fabric Panels – Strong Hold	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-18.01
11HM-1RMY-LV1Q	10/24/2025	NEILSON-URSOLA Wall Light LED Wall Sconce with On/Off	420 E 515000 550 235 000	EQUIPMENT IMS	-37.90
1ML9-6WLN-KKGX	10/31/2025	24 Blank Jigsaw Puzzles – 10.25 x 13.25 Inch, 20 Pieces Each –	246 E 621000 410 000 000	SUPPLIES	154.56
1ML9-6WLN-KKGX	10/31/2025	30 Colors Dual Tip Acrylic Paint Markers,Fine Tip and Brush Tip	246 E 621000 410 000 000	SUPPLIES	198.73
1ML9-6WLN-KKGX	10/31/2025	Blosssound 400 Pcs Drug Free Wristbands Red Ribbon	246 E 621000 410 000 000	SUPPLIES	58.99
191P-P3HQ-PH9Y	10/31/2025	Way of the Warrior Kid 4: Field Manual	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
191P-P3HQ-PH9Y	10/31/2025	Way of the Warrior Kid 5: Letters from Uncle Jake	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
191P-P3HQ-PH9Y	10/31/2025	How to Train Your Dad	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.43
191P-P3HQ-PH9Y	10/31/2025	Northwind	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.14
191P-P3HQ-PH9Y	10/31/2025	The Hidden Kingdom (Wings of Fire #3)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.98
191P-P3HQ-PH9Y	10/31/2025	Harry Potter Box Set: The Complete Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	59.99
191P-P3HQ-PH9Y	10/31/2025	Sentries	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
191P-P3HQ-PH9Y	10/31/2025	Tracker	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.69
191P-P3HQ-PH9Y	10/31/2025	8 Books Collection Set by Gary Paulsen, Brian's Hunt,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	68.99
191P-P3HQ-PH9Y	10/31/2025	Avery Flexi-View Report Covers with Swing Clip, Non-Lift Print,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	61.10
191P-P3HQ-PH9Y	10/31/2025	TOTiyea 25 Pack Clear Report Covers with Swing Clip, File	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	28.99
191P-P3HQ-PH9Y	10/31/2025	Captivating Stories for Curious Kids: Unbelievable Tales From	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.90

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
1RCJ-FLDQ-PG3Y	10/31/2025	SKKSTATIONERY Assorted Colorful Pencils, Wooden Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.29
1RCJ-FLDQ-PG3Y	10/31/2025	Tinlade 90 Pieces Scratch and Sniff Bookmarks Fruit Scented	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1RCJ-FLDQ-PG3Y	10/31/2025	24 Pcs Cactus Sticky Notes with Cactus Pen Sets Cute	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1RCJ-FLDQ-PG3Y	10/31/2025	JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.97
1RCJ-FLDQ-PG3Y	10/31/2025	Tenceur 100 Pcs Mini Tie Dye Notepads Pastel Notebooks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1RCJ-FLDQ-PG3Y	10/31/2025	HNSYYF Multicolor Pen in One - Cute Pens for Kids - 60-Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1RCJ-FLDQ-PG3Y	10/31/2025	Yousoontic 48 Pcs Coworkers Gifts Bulk Employee Appreciation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.98
1RCJ-FLDQ-PG3Y	10/31/2025	24 Pcs Halloween Glow Sticks Toys for Kids, LED Light Up Pop	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
1RCJ-FLDQ-PG3Y	10/31/2025	100 Packs Mini Notebooks for School Mini Cute Animal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1RCJ-FLDQ-PG3Y	10/31/2025	Huwena 100 Sets Inspirational You Rock Gifts - Smile Resin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1RCJ-FLDQ-PG3Y	10/31/2025	Dynta 32 Pcs Inspirational Journals Bulk 16 Sets A6 Spiral	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1RCJ-FLDQ-PG3Y	10/31/2025	32 Pcs Finger Lights Space Theme Party Favors for Kids, Glow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.97
1G3Y-7Y93-JDVX	10/31/2025	Amazon Basics 8-Pack AAAA Alkaline High-Performance	100 E 512000 410 419 000	SUPPLIES EDA	6.49
1G3Y-7Y93-JDVX	10/31/2025	Amazon Basics Felt Tip Marker Pens, Versatile for Writing,	100 E 512000 410 419 000	SUPPLIES EDA	8.78
14Y9-9YFD-M3TL	10/31/2025	Classroom Basics LOTM16 16-Tablet/Chromebook Charging	251 E 512000 410 000 000	SUPPLIES	268.49
1D1R-1PCY-KXV7	10/31/2025	Learning Resources Magnetic Addition Machine, Math Games,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.69
1DLJ-4QTD-NQ47	10/31/2025	Math Hundred Boards, Laminated Double Sided Number 1-100	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1WTV-R7LF-LYYJ	10/31/2025	Neenah Astrobrights Color Paper, 8.5” x 11”, 24 lb/89 GSM,	100 E 512000 410 459 000	SUPPLIES TEN	15.56
1WTV-R7LF-LYYJ	10/31/2025	Tide Pen Stain Remover for Clothes, To Go Pen, Instant Stain	100 E 512000 410 459 000	SUPPLIES TEN	11.37
1WTV-R7LF-LYYJ	10/31/2025	Chewy Necklace Sensory Boys and Girls, 8 Pack Sensory Chew	100 E 512000 410 459 000	SUPPLIES TEN	15.96
1KWH-L7QJ-LM9Y	10/31/2025	26A CF226A Toner Cartridge 26X Compatible for HP 26A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.49
1KWH-L7QJ-LM9Y	10/31/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-14.87
14R6-RKFN-NM9N	10/31/2025	Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler,	257 E 521000 410 000 000	SUPPLIES GENERAL	6.15
14R6-RKFN-NM9N	10/31/2025	Logitech MK470 Slim Wireless Keyboard and Mouse Combo -	257 E 521000 410 000 000	SUPPLIES GENERAL	33.99
14R6-RKFN-NM9N	10/31/2025	Xeoxarel Unisex Cobbler Apron with 3 Pockets Vest, Universal	257 E 521000 410 000 000	SUPPLIES GENERAL	9.47

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
13QQ-9TQC-RHLT	10/31/2025	Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PTD220	100 E 512000 410 459 000	SUPPLIES TEN	9.20
13QQ-9TQC-RHLT	10/31/2025	Pilot Precise V5 RT Refillable & Retractable Rollerball Pens,	100 E 512000 410 459 000	SUPPLIES TEN	21.54
13QQ-9TQC-RHLT	10/31/2025	Absonic 12mm 0.47 Laminated White Tz-231 Tape Compatible	100 E 512000 410 459 000	SUPPLIES TEN	15.98
16YC-H1RP-4PXX	10/31/2025	Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PTD220	100 E 512000 410 459 000	SUPPLIES TEN	-9.20
1LG6-N64F-9VWN	10/31/2025	Princeton Review AP U.S. History Premium Prep, 25th Edition: 6	100 E 515000 440 215 000	TEXTBOOKS PHS	1,089.00
1N97-YPGH-9T7J	10/31/2025	Pentel Hi-Polymer Block Eraser, White, 10/Box (ZEH10PC10)	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	37.45
17HG-3DDF-9QCQ	10/31/2025	Scotch Double Sided Tape, 3/4 in x 1296 in, 2 Rolls (665-2P34-	100 E 515000 410 215 003	SUPPLIES PHS ART	28.34
1WTV-R7LF-N47T	10/31/2025	Steeds of the Gods #3 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
1JWC-QLPC-NDYF	10/31/2025	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.76
1JWC-QLPC-NDYF	10/31/2025	Cricut Premium Fine-Point Replacement Blade, Cutting Blade	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.99
1JWC-QLPC-NDYF	10/31/2025	Tamicy Metal Rectangular Hinged Tins - Pack of 40 Matte Black	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.89
1JWC-QLPC-NDYF	10/31/2025	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink Pearl	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.21
1JWC-QLPC-NDYF	10/31/2025	Cricut TrueControl Weeding Kit, Blue	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.52
1JWC-QLPC-NDYF	10/31/2025	The Odyssey	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	127.60
1JWC-QLPC-NDYF	10/31/2025	Cricut Smart Removable Vinyl (13in x 21ft, Black) for Explore	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.00
1JWC-QLPC-NDYF	10/31/2025	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	27.80
1JWC-QLPC-NDYF	10/31/2025	Jyongmer 50 Pack Unfinished Wood Pieces, 4 x 6 Inch Thin	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.99
1JWC-QLPC-NDYF	10/31/2025	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	51.98
1JWC-QLPC-NDYF	10/31/2025	Cricut Value Transfer Tape (12in x 50ft Roll) - Easy Transfers for	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.99
1JWC-QLPC-NDYF	10/31/2025	Cricut Value Permanent Vinyl, Matte Yellow (12in x 10ft Roll)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.99
1JWC-QLPC-NDYF	10/31/2025	Cricut Value Permanent Vinyl, Matte Green (12in x 10ft Roll)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.99
1JN6-4NV6-4HKW	10/31/2025	Post-it 1/2" Wide Flags in On-the-Go Dispenser – 190 Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.60
1JN6-4NV6-4HKW	10/31/2025	50 Pieces Wood Engraving Blanks Round Shaped Wooden	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.98
1JN6-4NV6-4HKW	10/31/2025	157400-1001 Paper Trimmers Blades for Fiskars Paper Cutting,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.14
1GMH-QXLP-KFFT	10/31/2025	Post-it 1/2" Wide Flags in On-the-Go Dispenser – 190 Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.65
				Vendor Total	**62,749.94**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMBROSON, ANA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/18-9/30/25	10/24/2025	MILEAGE	490 E 515000 410 210 000	SUPPLIES - GENERAL	160.08
				Vendor Total	**160.08**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.10032025.	10/03/2025	AF_ATA - AF AFTER TAX ANNUITY for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.10202025.	10/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,975.15
				Vendor Total	**7,967.36**
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
416263	10/17/2025	2265M - BUS RAIL, JEFFERSON	100 E 664000 471 530 000	BUILDING REPAIRS	355.83
				Vendor Total	**355.83**
AMERICAN FAMILY LIFE ASSURANCE		**PO Box 7402 PASADENA, CA 91109-7402**			
AFLAC_AT.	10/03/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	10/03/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	10/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	10/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 20 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.10032025.	10/03/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	92.50
AF_HSA.10202025.	10/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,755.54
				Vendor Total	**1,848.04**
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.10032025.	10/03/2025	TSA_AF - AMERICAN FIDELITY 403B for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.10202025.	10/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
				Vendor Total	**9,227.42**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.10032025.	10/03/2025	AF_PRE - AF 125 PLAN DEDUCTION for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,461.01
AF_ACC.10032025.	10/03/2025	AF_ACC - AF ACCIDENT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,531.29
AF_ATD.10032025.	10/03/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,954.48

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.10202025.	10/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,713.75
AF_ACC.10202025.	10/20/2025	AF_ACC - AF ACCIDENT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,657.08
AF_ATD.10202025.	10/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,709.94
				Vendor Total	**120,027.55**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.10032025.	10/03/2025	AF_DISR - AF DISABILITY RIDER for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,508.63
AF_DISR.10202025.	10/20/2025	AF_DISR - AF DISABILITY RIDER for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,826.38
				Vendor Total	**34,335.01**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.10032025.D	10/03/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,017.67
AF_DC.10202025.D	10/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,588.63
AF_MR.10202025.D	10/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,161.73
				Vendor Total	**30,768.03**
AMERICAN SCHOOL COUNSELOR		**277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314**			
1309261	10/17/2025	KEANA FAWCETT 1309261 RENEWAL	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
1309261	10/17/2025	KEANA FAWCETT 1309261 IDAHO RENEWAL	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.	10/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	**50.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMPLIFY EDUCATION, INC		**PO Box 392294 PITTSBURGH, PA 15251-9294**			
INV-414908	10/17/2025	Amplify Science MS G6 Integrated Teacher License - 1yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-414908	10/17/2025	Amplify Science G6 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,914.00
INV-414908	10/17/2025	Amplify Science MS G7 Integrated Teacher License - 1yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-414908	10/17/2025	Amplify Science G7 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,265.00
INV-414908	10/17/2025	Amplify Science MS G8 Integrated Teacher License - 1yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-414908	10/17/2025	Amplify Science G8 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,525.00
INV-414908	10/17/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,164.48
				Vendor Total	**10,868.48**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
100465	10/10/2025	MILEAGE	100 E 632000 311 105 000	LEGAL SERVICES	357.00
99002-1	10/10/2025	LEGAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	326.20
				Vendor Total	**683.20**
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
222201	10/24/2025	1420M - FILTERS FOR POKY, PHS	100 E 664000 471 530 000	BUILDING REPAIRS	29.76
2222589	10/31/2025	2811M ED CENTER REPAIR DUCT IN CHERRY SPRINGS	100 E 664000 471 530 000	BUILDING REPAIRS	382.75
				Vendor Total	**412.51**
APOSTLE, CANDICE NICOLLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/7/25	10/10/2025	REIMBURSE FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
				Vendor Total	**56.00**
APPENAY, RHODA ANITA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29-9/30/25	10/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	34.50
				Vendor Total	**34.50**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4-9/29/25	10/03/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	63.48
10/4-10/7/25	10/17/2025	TRAVEL REIMBURSEMENT FOR TLC COACHING CONFER.	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	2,835.96
				Vendor Total	**2,899.44**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ASCD		**PO Box 826887 PHILADELPHIA, PA 19182-6887**			
1751952-2025	10/31/2025	Renewal for Select Membership for Amy Bowie JANUARY 1,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	299.00
				Vendor Total	**299.00**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002542	10/17/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	245.50
				Vendor Total	**245.50**
ASSETWORKS USA INC		**PO Box 202931 DALLAS, TX 75320-2931**			
IDC2549	10/31/2025	ASSETMAXX BASE ANNUAL SUBSCRIPTION PERIOD FOR	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,655.35
				Vendor Total	**2,655.35**
ATCHLEY, SABRE JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/10/2025	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	41.67
				Vendor Total	**41.67**
BACHMAN, VALERIE FARNES		**Employee or Student Payment - Address Exempt from Public Documents**			
10/8/2025	10/10/2025	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4-9/30/25	10/03/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	68.70
10/13-10/20/25	10/24/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	30.84
10/4-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR TLC CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	812.33
9/30-10/9/25	10/24/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	55.62
				Vendor Total	**967.49**
BALLARD & TIGHE PUBLISHERS		**PO Box 219 BREA, CA 92822**			
304007	10/03/2025	Catalog # 3-500	251 E 512000 410 000 000	SUPPLIES	2,876.00
304007	10/03/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	215.70
				Vendor Total	**3,091.70**
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
9813	10/03/2025	QUARTERLY MEMBERSHIP DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
9776	10/03/2025	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
				Vendor Total	**160.00**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01451176	10/17/2025	2467M - IMS/LANDFILL WASTE	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01451177	10/17/2025	2467M - IMS/LANDFILL WASTE	100 E 661000 337 530 000	LAND FILL FEE	26.27
02-01452003	10/17/2025	2657M - WILCOX/REMOVE BRANCHES (SAFETY & CAMERA	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01452077	10/17/2025	2657M - WILCOX/REMOVE BRANCHES (SAFETY & CAMERA	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01453191	10/24/2025	2658M - TIRE DISPOSAL, GATE CITY	100 E 661000 337 530 000	LAND FILL FEE	150.00
02-01454251	10/24/2025	2659M - HAUL AWAY CEILING TILES, WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01454893	10/31/2025	2786M HMS TO REMOVE WALL-WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.10
				Vendor Total	**218.09**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	10/03/2025	SG_MISC - GARNISHMENT - MISC for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,083.00
SG_MISC.	10/20/2025	SG_MISC - GARNISHMENT - MISC for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,745.00
				Vendor Total	**2,828.00**
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-9/30/25	10/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	37.80
				Vendor Total	**37.80**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
1079-7	10/17/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	128,816.13
1079-7	10/17/2025	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,178,686.85
				Vendor Total	**1,307,502.98**
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20257354	10/03/2025	6 Dozen Yellow High Bounce Balls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.50
20257354	10/03/2025	6 dozen green high bounce balls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.50
20257354	10/03/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.74
				Vendor Total	**166.74**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BESTLINK NETWARE INC.		**11701 6TH ST RANCHO CUCAMONGA, CA 91730**			
SA1086739	10/24/2025	10 Ft HDMI Cable SKU# 181453	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	211.80
SA1086739	10/24/2025	6 in RCA-Male to RCA-Femalex2 SKU# 202106	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18.80
SA1086739	10/24/2025	12 Ft 3.5mm Stereo M/M speaker cable SKU#201406	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	45.00
SA1086739	10/24/2025	25Ft 3.5mm Stereo M/M speaker cable SKU# 201404	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	56.50
SA1086739	10/24/2025	7Ft Cat6 UTP ethernet network unbooted cable red SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	138.00
SA1086739	10/24/2025	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	69.04
				Vendor Total	**539.14**
BIG T RECREATION		**11618 S STATE ST #1602 DRAPER, UT 84020**			
7072	10/31/2025	2829M ELLIS SLIDE REPLACEMENT SLIDE HARDWARE	420 E 664000 540 114 000	REMODELING	1,700.07
				Vendor Total	**1,700.07**
BINGHAM, ROBERT LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	125.04
				Vendor Total	**125.04**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0520	10/03/2025	2215M CUSTODIAL PHS BAT IN MEDIA CENTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,500.00
0601	10/31/2025	2224M CUSTODIAL HMS-GROUND WASPS NEST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
				Vendor Total	**2,100.00**
BLACKROCK PERFORMING ARTS		**1289 SANTA ANITA ST POCATELLO, ID 83201**			
00005	10/10/2025	BLACKROCK PERFORMING ARTS	100 E 515000 410 215 006	SUPPLIES PHS BAND	500.00
				Vendor Total	**500.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
6396103	10/17/2025	ITEM # 00769-1009 DecoArt Americana Acrylic Paint - Value	100 E 515000 410 210 003	SUPPLIES HHS ART	23.96
6396103	10/17/2025	ITEM #11329-1851 Paper Accents Cardstock - 8-1/2" x 11", 200	100 E 515000 410 210 003	SUPPLIES HHS ART	16.69
6396103	10/17/2025	ITEM #11308-1009 Blick Colored Tissue Assortment - 20" x 30",	100 E 515000 410 210 003	SUPPLIES HHS ART	58.72
6396103	10/17/2025	ITEM #02909-1009 Blick Lockable Pump Lid - Gallon	100 E 515000 410 210 003	SUPPLIES HHS ART	1.32
6396103	10/17/2025	ITEM #02909-0080 Blick Lockable Pump Lid - 1/2 Gallon	100 E 515000 410 210 003	SUPPLIES HHS ART	6.60
6396103	10/17/2025	ITEM #00011-3048 Blick Premium Grade Tempera - Magenta,	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM #00011-2008 Blick Premium Grade Tempera - Black, Half	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM #00011-5928 Blick Premium Grade Tempera - Primary	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM #00011-4538 Blick Premium Grade Tempera - Primary	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM # 00011-1009 Blick Premium Grade Tempera - White,	100 E 515000 410 210 003	SUPPLIES HHS ART	34.49
				Vendor Total	**218.38**
BOHMAN, KATIE MARLA TEA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-9/19/25	10/17/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
				Vendor Total	**26.52**
BOPP, ANNE		**9383 10 AUTUMN LANE POCATELLO, ID 83204**			
10/14-10/18/25	10/31/2025	TRAVEL EXPENSE NW DISTRICT EDUCATORS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,808.51
				Vendor Total	**1,808.51**
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6/2025	10/10/2025	REIMB - K12 SNACKS	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	47.97
				Vendor Total	**47.97**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
10729245	10/24/2025	0916M - CUSTODIAL ICE SQUEEGEE REPL PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,613.81
10755009	10/24/2025	2223M - AUTOSCRUBBER REPAIR, AMS	100 E 661000 481 530 000	EQUIPMENT REPAIR	402.82
				Vendor Total	**2,016.63**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BROOKES PUBLISHING CO., INC.		**PO Box 10624 BALTIMORE, MD 21285-0624**			
1329910	10/03/2025	Teaching Pyramid Observation Tool (TPOT™) for Preschool	274 E 512000 410 000 000	SUPPLIES	175.00
1329910	10/03/2025	Shipping and Handling	274 E 512000 410 000 000	SUPPLIES	22.75
				Vendor Total	**197.75**
BRYANT, JOHN JERRY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/10/2025	LUNCH REIMBURSEMENT TRIP 13009 9/20/25 & LUNCH	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
10/21/25	10/24/2025	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**534.10**
BRYSON SALES & SERVICE, INC.		**PO Box 1246 CENTERVILLE, UT 84014**			
209942	10/03/2025	29238T LATCH HOOD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.48
				Vendor Total	**183.48**
BUCKALEW, KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/17/25	10/24/2025	SUBSTITUTE NURSING SERVICES FOR 9/30 & 10/10/25	100 E 616000 310 124 000	PURCHASED SERVICES	178.13
				Vendor Total	**178.13**
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
01359	10/17/2025	3008M - TYHEE/FENCE 85'-5' CHAIN LINK + GATE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,985.00
01353	10/31/2025	3055M REPAIR FENCE HMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	325.00
				Vendor Total	**3,310.00**
BURTON, ANGELA K		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8-9/26/25	10/03/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	50.40
				Vendor Total	**50.40**
CAFE RIO MEXICAN GRILL		**1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106**			
CAFERIO-6410	10/17/2025	Chicken and Steak Tacos, tortillas, rice, beans, cilantro lime	274 E 621000 390 000 000	POLICY COUNCIL	228.64
				Vendor Total	**228.64**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
41277/4	10/17/2025	2656M - CHS/SEED FOR BARE SPOTS AROUND CAMPUS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	106.99
41316/4	10/17/2025	1421M SWEATSHIRT/BIBS	100 E 664000 471 530 000	BUILDING REPAIRS	194.98
				Vendor Total	**301.97**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5942	10/31/2025	CITY OF POCATELLO WATER 8/26-9/25/25/CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	4,348.86
				Vendor Total	**4,348.86**
CARDONA, ADRIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/26/25	10/10/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.48
				Vendor Total	**9.48**
CARVALHO, CURRIA LORANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8-8/21/25	10/03/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	47.40
				Vendor Total	**47.40**
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
916401	10/17/2025	2614M - SHOP/COMPRESSOR REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	308.50
L95897		CREDIT FOR PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	-40.50
				Vendor Total	**268.00**
CATE INDUSTRIAL SOLUTIONS, INC.		**1795 S FREMONT DR. SALT LAKE CITY, UT 84104**			
Q52159	10/31/2025	#2545K10-P Ingersoll Rand 2545K10-P 10HP reciprocating air	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7,717.00
Q52159	10/31/2025	#23231848 Ingersoll Rand D72in non cycling refrigerated dryer	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,333.00
Q52159	10/31/2025	#FA75IG Ingersoll Rand FA75IG prefilter	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	366.00
Q52159	10/31/2025	#FA75IH Ingersoll Rand FA75IH prefilter	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	366.00
Q52159	10/31/2025	Tariff	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.98
				Vendor Total	**10,792.98**
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1060825	10/03/2025	ISBN 9780358944621 KINDERGARTEN STRUCTURED	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060825	10/03/2025	ISBN 9780358944638 1ST GRADE KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060825	10/03/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	112.46

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1060384	10/17/2025	ISBN 9780134954660	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954677	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954684	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954738	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954691	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954752	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954707	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954769	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954714	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954776	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954721	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954783	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526063 Into Reading Student myBook 6 - GRADE K	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358029700 Into Reading Know It Show It - GRADE K	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526193 Into Reading Student myBook - GRADE 1ST	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526551 Into Reading Know It Shows It - GRADE 1ST	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526209 Into Reading Student myBook - GRADE 2ND	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526568 Into Reading Know It Show It - GRADE 2ND	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526216 Into Reading Student myBook - GRADE 3RD	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526575 Into Reading Know It Show It - GRADE 3RD	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526223 Into Reading Student myBook - GRADE 4TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526582 Into Reading Know It Show It - GRADE 4TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526230 Into Reading Student myBook - GRADE 5TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526599 Into Reading Know It Show It - GRADE 5TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	696.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1061024	10/17/2025	9781328639103 Into Reading Trade Classroom Library Single	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.15
1061024	10/17/2025	9781328639059 Into Reading Read Aloud Set Grade 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.10
1061024	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.16
1061023	10/17/2025	9781328639103 Into Reading Trade Classroom Library Single	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.15
1061023	10/17/2025	9781328639059 Into Reading Read Aloud Set Grade 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.10
1061023	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.16
1060685	10/17/2025	9780358029700 Into Reading Know It Show It - GRADE K	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060685	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.43
1059469	10/17/2025	SHIPPING FOR PO 1082500184	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,070.15
				Vendor Total	**3,185.86**
CCS PRESENTATION SYSTEMS		**2567 WEST CHEYENNE LAS VEGAS, NV 89032**			
21970	10/17/2025	Audio Enhancement XD 5001 LI-iON battery pack 3.7V mAh 2.6	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	457.60
21970	10/17/2025	Audio Enhancement XD 5021 6' USB 2.0 A Male to Micro-USB	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	164.00
21970	10/17/2025	Audio Enhancement IR-5001 NiMH Rechargeable AA battery	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	102.80
21970	10/17/2025	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	20.00
21971	10/24/2025	Audio Enhancement AM-3229 CA-70 Sentinel Amplifier with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,562.00
21971	10/24/2025	Audio Enhancement ST-XD 9061 XD Teacher box with Teacher	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,027.76
				Vendor Total	**3,334.16**
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AF8496M	10/17/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,571.32
AF9JK6Q	10/17/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	392.83
AF9VV4F	10/17/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	392.83
AF6JP3I	10/17/2025	Algo 8196 - IP speaker - for PA system	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	628.41
AF9CW4Y	10/17/2025	Algo 8190-IC - IP speaker - for PA system	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,066.51

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AF4YB8S	10/17/2025	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	726.10
AF4YB8S	10/17/2025	Hanwha Vision Wisenet SBV-A14B - back box	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	70.76
AF4YB8S	10/17/2025	Hanwha Vision Wisenet SBV-120WCW - camera weather cover	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	49.00
AF4YB8S	10/17/2025	Hanwha Vision Wisenet Q QNO-7022R - network surveillance	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	288.65
AF4YB8S	10/17/2025	Hanwha Vision SBO-100B1 - back box	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	35.38
AF6LL1P	10/24/2025	HP Laserjet Pro 310 fdw Wired & Wireless Laser Multifunction	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	311.88
AG4QL8J	10/24/2025	Hanwha Techwin 15MP H.265 Panoramic Camera	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,431.18
AG4QL8J	10/24/2025	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	580.88
AG18A9Y	10/24/2025	Logitech Zone Learn - 3.5mm On-Ear Headset - Orange, Black	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	248.00
AG21F6Z	10/24/2025	Logitech Zone Learn - 3.5mm On-Ear Headset - Orange, Black	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	310.00
AF7626P	10/24/2025	Poly Voyager 5200 Office Headset +USB-C to Micro USB Cable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,113.50
AF6PM1K	10/24/2025	ViewSonic VX3218-PC-MHD - Curved 1080p 1ms 180Hz	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	557.97
AF6PM1K	10/24/2025	CORSAIR HS80 USB Wired Headset - Carbon	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	243.26
AF6PM1K	10/24/2025	Logitech Signature K650 Comfort Full-Size Wireless Keyboard	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	392.08
AF6PM1K	10/24/2025	Logitech G PRO X 2 LIGHTSPEED Wireless Headset - Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	254.79
AF6PM1K	10/24/2025	Logitech M310 Wireless Mouse, 2.4 GHz with USB Nano	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	208.60
AG1HL3S	10/24/2025	HP Color LaserJet Pro 3201dw printer CDW# 7860599	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	339.48
				Vendor Total	**15,213.41**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29-9/29/25	10/10/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	70.92
				Vendor Total	**70.92**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.10032025.	10/03/2025	EF_CHS - ED FOUNDATION - CHS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.10202025.	10/20/2025	EF_CHS - ED FOUNDATION - CHS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
				Vendor Total	**65.00**
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
10/01/25	10/10/2025	REIMBURSEMENT FOR AO EXAMS PAID TO DISTRICT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	6,748.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT CHS	100 E 515000 409 205 000	SUPPLIES - FEE REPLACEMENT CHS	10,569.00
				Vendor Total	**17,317.00**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
334053826-10	10/03/2025	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-10/1	10/17/2025	CHS/FMS ELEVATORS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
334053826-10/13/25	10/31/2025	NH LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**209.45**
CERTIPORT		**13036 COLLECTION CENTER DR NCS PEARSON INC CHICAGO, IL 60693**			
30210963	10/31/2025	Item # 1103874 CertPrep - Adobe practice tests	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,867.00
30210963	10/31/2025	# 1102735 CertPrep - MOS full suite	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,012.00
				Vendor Total	**3,879.00**
CHANDLER, TAWNA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/10/2025	LUNCH REIMBURSEMENT TRIP 13381 9/24/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
CHARTWELLS DINING SERVICES		**1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209**			
143	10/03/2025	Beverages - coffee, hot tea, iced water	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
143	10/03/2025	Head Start Pre-Service Day 1 Lunch - Sizzlin Fajita Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	869.40
143	10/03/2025	head Start Pre-Service Day 1 PM Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.97
143	10/03/2025	Head Start Pre-Service Day 2 AM Beverages Coffee, hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
143	10/03/2025	Head Start Pre-Service Day #2 Lunch Homestead Harvest	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,199.40
143	10/03/2025	Head Start Pre-Service Day 2 PM Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.97
42079	10/03/2025	Lunch fees	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	440.00
				Vendor Total	**2,727.64**
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/18-10/15/25	10/24/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	28.50
				Vendor Total	**28.50**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHRISTIANSEN, BRIAN		**2160 ADA ST POCATELLO, ID 83201**			
2508	10/17/2025	CPR Training - CNA T1	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
				Vendor Total	**650.00**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0006306	10/31/2025	MAINT FEES DUE FIRE DISPLACEMENT	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**			
9/22/25-1	10/03/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,427.25
9/22/25-1	10/03/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.17
9/22/25-1	10/03/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,301.14
9/22/25-1	10/03/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,978.07
9/22/25-1	10/03/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,563.50
9/22/25-1	10/03/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	553.23
9/22/25-1	10/03/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,385.12
9/22/25-1	10/03/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	612.94
9/22/25-1	10/03/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,583.67
9/22/25-1	10/03/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,067.04
10/02/25-1	10/03/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	407.44
10/02/25-1	10/03/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	5,699.50
10/02/25-1	10/03/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	445.64
10/02/25-1	10/03/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	3,348.17
10/02/25-1	10/03/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	139.31
10/02/25-1	10/03/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	609.08
10/02/25-1	10/03/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	544.70
10/02/25-1	10/03/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,604.99
10/02/25-1	10/03/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	330.27
9/22/25	10/03/2025	CITY OF POCATELLO GO RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
9/22/25-1	10/08/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	-1,427.25
9/22/25-1	10/08/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-171.17
9/22/25-1	10/08/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-4,301.14
9/22/25-1	10/08/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-6,978.07
9/22/25-1	10/08/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	-9,563.50
9/22/25-1	10/08/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-553.23
9/22/25-1	10/08/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	-1,385.12
9/22/25-1	10/08/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	-612.94
9/22/25-1	10/08/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	-5,583.67
9/22/25-1	10/08/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-1,067.04
10/02/25-1	10/08/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-407.44
10/02/25-1	10/08/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-5,699.50
10/02/25-1	10/08/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-445.64
10/02/25-1	10/08/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-3,348.17
10/02/25-1	10/08/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-139.31
10/02/25-1	10/08/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-609.08
10/02/25-1	10/08/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-544.70
10/02/25-1	10/08/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-1,604.99
10/02/25-1	10/08/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-330.27
9/22/25	10/08/2025	CITY OF POCATELLO GO RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
10/1/2025	10/08/2025	UTILITIES WATER -TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,427.25
10/1/2025	10/08/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.17
10/1/2025	10/08/2025	UTILITIES WATETR-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,301.14
10/1/2025	10/08/2025	UTILTIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,978.07
10/1/2025	10/08/2025	UTILITIES WATER-GC	100 E 661000 336 427 000	WATER/SEWER GAT	9,563.50
10/1/2025	10/08/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	553.23

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
10/1/2025	10/08/2025	UTILITIES WATER-GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,385.12
10/1/2025	10/08/2025	UTILITIES WATER-ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	612.94
10/1/2025	10/08/2025	UTILITIES WATER-EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,583.67
10/1/2025	10/08/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,067.04
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	416.53
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
10/1/2025	10/08/2025	UTILITIES WATER-JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,810.08
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	407.44
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,699.50
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	445.64
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,348.17
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	139.31
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	609.08
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	544.70
10/1/2025	10/08/2025	UTILITIES WATER-IH	100 E 661000 336 435 000	WATER/SEWER IND	1,604.99
10/1/2025	10/08/2025	UTILITIES WATER-IH	100 E 661000 336 435 000	WATER/SEWER IND	330.27
10/1/2025	10/08/2025	UTILITIES WATER-FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,823.76
10/1/2025	10/08/2025	UTILITIES WATER-WASHINGTON	100 E 661000 336 467 000	WATER/SEWER WAS	1,007.33
10/1/2025	10/08/2025	UTILITIES WATER-CHS	100 E 661000 336 205 000	WATER / SEWER CHS	24,034.21
10/1/2025	10/08/2025	UTILITIES WATER-FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,025.28
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,413.60
10/1/2025	10/08/2025	UTILITIES WATER-LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,602.53
10/1/2025	10/08/2025	UTILITIES WATER-TSC	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
10/6/2025	10/08/2025	HS RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
10/8/25-1	10/17/2025	WATER BILLING HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,243.52

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
10/8/25-2	10/17/2025	UTILITIES WATER - SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	1,353.17
10/8/25-3	10/17/2025	UTILITIES WATER - WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,304.09
10/8/25-4	10/17/2025	UTILITIES WATER - L&C	100 E 661000 336 443 000	WATER/SEWER LEW	1,047.41
10/8/25-5	10/17/2025	UTILITIES WATER - AMS	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,706.91
10/8/25-6	10/17/2025	UTILITIES WATER - EC KITCHEN	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,630.96
10/8/25-7	10/17/2025	UTILITIES WATER - EC	100 E 661000 336 100 000	WATER/SEWER ED CENTER	594.33
10/8/25-8	10/17/2025	UTILITIES WATER - NH	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,077.13
10/8/25-9	10/17/2025	UTILITIES - BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
10/15/25	10/24/2025	UTILITIES WATER-TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,238.93
10/15/25	10/24/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	167.35
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,664.35
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,605.82
10/15/25	10/24/2025	UTILITIES WATER-GC	100 E 661000 336 427 000	WATER/SEWER GAT	7,889.87
10/15/25	10/24/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	506.42
10/15/25	10/24/2025	UTILITIES WATER-GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,465.55
10/15/25	10/24/2025	UTILITIES WATER-ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	566.77
10/15/25	10/24/2025	UTILITIES WATER-EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,220.27
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	967.20
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	59.49
10/27/25-1	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	345.81
10/27/25-1	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,524.43
10/27/2025-2	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	385.29
10/27/25-4	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	111.09
10/27/25-2	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	702.80
10/27/25-3	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	517.18
10/28/2025-1	10/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,402.81

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
10/28/2025-2	10/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	380.47
10/27/2025-3	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,863.73
10/28/2025-4	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	417.54
10/28/2025-5	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	94.88
10/27/2025-6	10/31/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,571.62
10/21/25-PHS	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	237.96
10/21/2025-7	10/31/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	303.24
10/28/2025-8	10/31/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,690.01
10/29/25	10/31/2025	COMMERCIAL RECYCLING 9/30/25-10/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.52
10/30/25	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,487.67
10/28/25-1		UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,717.93
10/28/25-2		UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	627.43
10/28/25-3		UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	14,267.98
10/28/25-4		UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	507.70
				Vendor Total	**169,072.47**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
106906	10/17/2025	CROSSING GUARDS - ALL SCHOOLS	100 E 667000 386 010 000	CROSSING GUARDS	8,534.30
106471	10/17/2025	CROSSING GUARDS FOR 8/27-8/29/25	100 E 667000 386 010 000	CROSSING GUARDS	1,357.80
				Vendor Total	**9,892.10**
CLARKSON, SARAH MAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/8/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	413.35
10/17/25	10/24/2025	REIMBURSEMENT FOR SANDWICHES FOR SENIOR	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	131.73
				Vendor Total	**545.08**
CLAY KING		**125 BEN ABI RD SPARTANBURG, SC 29307**			
11757	10/17/2025	Amaco Teacher's Palette Class Pack #5 Set of 12 Pints	100 E 515000 410 230 003	SUPPLIES HMS ART	221.40
11787	10/17/2025	Amaco Teacher's Palette Class Pack #5 Set of 12 Pints	100 E 515000 410 230 003	SUPPLIES HMS ART	221.40
				Vendor Total	**442.80**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
68234	10/31/2025	1907M MAINT SHOP REGISTRATION FOR TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	300.00
				Vendor Total	**300.00**
COLE CHEVROLET INC		**PO Box 2045 POCATELLO, ID 83206**			
264244	10/24/2025	3016M - KEY STICKS IN IGNITION, SHOP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	644.26
				Vendor Total	**644.26**
COLUMBIA ELECTRIC SUPPLY		**PO Box 888855 LOS ANGELES, CA 90088-8855**			
5946-1024845	10/03/2025	2505M SHOP SUPPLIES ELECTRICAL SUPPLIES WIRING &	100 E 664000 471 530 000	BUILDING REPAIRS	1,202.00
5946-1024869	10/17/2025	2641M - ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	333.00
				Vendor Total	**1,535.00**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-348584	10/10/2025	29249T - 11R 22-5 STEERS, MNT./DISMOUNT, VALVE STEM	100 E 681000 429 510 000	TIRES	954.80
				Vendor Total	**954.80**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
10/22/25	10/24/2025	SCHOOL-BASED MEDICAID SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	64,325.00
				Vendor Total	**64,325.00**
CONSCIOUS DISCIPLINE.COM		**PO Box 8925 CAROL STREAM, IL 60197-8925**			
2083202	10/17/2025	Service Description	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,920.00
				Vendor Total	**3,920.00**
CORRINGTON, JEFFREY LANCE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29/2025	10/03/2025	REIMB FOR ADMIN MEETING SNACKS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	81.46
				Vendor Total	**81.46**
COURTNEY WHEELER		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
9/30/25	10/03/2025	CART CAPTIONING SERVICES INVOICE 9-2025	100 E 616000 310 124 000	PURCHASED SERVICES	7,722.00
				Vendor Total	**7,722.00**
COURTYARD BY MARRIOTT BOISE		**1789 S EAGLE RD MERIDIAN, ID 83642**			
FOLIO 96752	10/10/2025	ACCOMMODATIONS FOR JANELLE HARRIS FOR 2025	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	378.00
				Vendor Total	**378.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CRUMP, MARGO D		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/2025	10/10/2025	REIMB FOR CRUMP	274 E 512000 410 000 000	SUPPLIES	9.14
				Vendor Total	**9.14**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X0344203	10/10/2025	ED CENTER COOLER RENTAL / AQUSENSORS	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X0344203	10/10/2025	ED CENTER COOLER RENTAL / AQUSENSORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	150.56
595X03458706	10/17/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
				Vendor Total	**238.56**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/25-9/30/25	10/10/2025	MILEAGE	100 E 524000 410 108 000	SUPPLIES G/T	34.02
				Vendor Total	**34.02**
DANIELS, MARK BENJAMIN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/17/2025	10/03/2025	ART SUPPLY HOBBY LOBBY AND PAINT SHERWIN-	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	132.64
9/17/25	10/10/2025	ART SUPPLIES FRED MEYER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.66
10/2-10/4/25	10/17/2025	TRAVEL REIMBURSEMENT FOR PD:	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	378.75
				Vendor Total	**519.05**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV887724	10/03/2025	BASE STATION ISSUES INSTALLED FOR JEFF	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	680.00
INV882367	10/17/2025	3013M - AUG. RADIO'S MONTHLY BILL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
				Vendor Total	**884.00**
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
634114A	10/24/2025	2918M - TOP PIN HINGES, SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	66.75
629160	10/24/2025	2644M - CUSTODIAL, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,784.83
635293A	10/24/2025	3015M - GLIDES, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	233.93
635834A	10/31/2025	2472M REST ROOMS REPLACE PANELS	100 E 664000 471 530 000	BUILDING REPAIRS	885.50
				Vendor Total	**2,971.01**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DELIGHTEX, INC.		**221 CRESCENT STREET STE 401 WALTHAM, MA 02453**			
3526	10/17/2025	CoSpaces Edu Pro MERGE Cube 225 seats Licenses renewal	100 E 524000 410 108 000	SUPPLIES G/T	1,735.00
3526	10/17/2025	processing fee	100 E 524000 410 108 000	SUPPLIES G/T	5.00
				Vendor Total	**1,740.00**
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7701254	10/03/2025	Demco® Book and DVD Displays and Supports	100 E 622000 430 463 000	LIBRARY BOOKS TYH	186.80
7701254	10/03/2025	Scotch 4016 Double-coated Vinyl Foam Tape 1/2"W x 36 Yds	100 E 622000 430 463 000	LIBRARY BOOKS TYH	63.95
7701254	10/03/2025	Demco Bookshelf Divider Math 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.99
7701254	10/03/2025	Demco Bookshelf Divider Insects & Spiders 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.99
7699799	10/17/2025	Paperback & Video Display/Support Black	100 E 622000 430 220 000	LIBRARY BOOKS AMS	186.80
7699799	10/17/2025	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.51
7711695	10/24/2025	CircExtender Xtreme Covers 7-1/2" x 5" 25/Pkg	100 E 622000 430 419 000	LIBRARY BOOKS EDA	80.97
7711695	10/24/2025	Demco Repositionable Bk Covers 4-Mil 8-1/2"Hx13-1/2"W	100 E 622000 430 419 000	LIBRARY BOOKS EDA	47.98
7711695	10/24/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 419 000	LIBRARY BOOKS EDA	50.55
7711695	10/24/2025	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L	100 E 622000 430 419 000	LIBRARY BOOKS EDA	85.58
7711695	10/24/2025	Vistafoil Laminate 4-Mil Gloss Finish 12"W x 400"L	100 E 622000 430 419 000	LIBRARY BOOKS EDA	102.06
7711695	10/24/2025	Demco Classic Genre Labels Fantasy 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.84
7711695	10/24/2025	Demco Classic Genre Labels Historical Fiction 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.84
7711695	10/24/2025	Demco Classic Genre Labels Humor 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.85
7715199	10/31/2025	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.51
7715199	10/31/2025	Kindness Bookmarks Set 1 2" x 6" 4 Designs 200/Pkg Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.99
7715199	10/31/2025	Book Lovers Bookmarks 2" x 6" 6 Designs 200/Pkg Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.99
7715199	10/31/2025	Plastic Sign Holder Horizontal 8-1/2"H x 11"W Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	29.34
7715199	10/31/2025	Acrylic Sign Holder Vertical 11"H x 8-1/2"W Item #W13900380	100 E 622000 430 230 000	LIBRARY BOOKS HMS	29.34
7715199	10/31/2025	Slatwall Book Holder 2" x 7" x 3-1/2" Item #W13790410	100 E 622000 430 230 000	LIBRARY BOOKS HMS	45.71
				Vendor Total	**1,012.59**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	115.20
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	52.00
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	177.00
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	130.00
AR14029229	10/03/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	83.00
AR14029229	10/03/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	132.37
AR14029229	10/03/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	749.78
AR14029229	10/03/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.58
AR14029229	10/03/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	150.70
AR14029229	10/03/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.41
AR14029229	10/03/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	244.78
AR14029229	10/03/2025	HMS PRINTING COST	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	275.95
AR14029229	10/03/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	249.81
AR14029229	10/03/2025	IMS PRINTING COST	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.77
AR14029229	10/03/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	386.89
AR14029229	10/03/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	232.53
AR14029229	10/03/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	15.11
AR14029229	10/03/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	131.18
AR14029229	10/03/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	225.45
AR14029229	10/03/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	321.29
AR14029229	10/03/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	137.97
AR14029229	10/03/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	289.15
AR14029229	10/03/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	241.87
AR14029229	10/03/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	155.90
AR14029229	10/03/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	159.18
AR14029229	10/03/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	65.60

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14029229	10/03/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	155.54
AR14029229	10/03/2025	TITLE I (LOCATED AT HMS ANNEX)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.99
AR14029229	10/03/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	0.13
AR14029229	10/03/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	81.09
AR14029229	10/03/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	193.25
AR14029229	10/03/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	338.68
AR14029229	10/03/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	1,135.22
AR14029229	10/03/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	1,045.75

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	929.67
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	203.30
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,605.53
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	150.59
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.10
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	470.91
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	463.05
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	494.87
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	251 E 512000 410 000 000	SUPPLIES	42.94
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	677.65
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 415 000	SUPPLIES CHU	544.05
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 524000 410 108 000	SUPPLIES G/T	2.18
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 419 000	SUPPLIES EDA	292.89
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 423 000	SUPPLIES ELL	489.79
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 427 000	SUPPLIES GAT	425.17
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 431 000	SUPPLIES GRE	430.36
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 435 000	SUPPLIES IND	733.56
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 439 000	SUPPLIES JEF	459.40
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 443 000	SUPPLIES LEW	248.56
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 447 000	SUPPLIES LIN	129.35
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	274 E 512000 410 000 000	SUPPLIES	56.41
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 455 000	SUPPLIES SYR	325.37
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 459 000	SUPPLIES TEN	353.38
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 463 000	SUPPLIES TYH	178.53
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 475 000	SUPPLIES WIL	215.25
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	71.12

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	454.43
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	610 E 655000 310 000 000	PROF/TECH SERVICES	341.50
				Vendor Total	**18,674.03**
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4-9/29/25	10/10/2025	MILEAGE	100 E 524000 410 108 000	SUPPLIES G/T	81.72
				Vendor Total	**81.72**
DIRECT COMMUNICATIONS ROCKLAND,		**PO Box 269 ROCKLAND, ID 83271-0269**			
10473995	10/24/2025	SERVICES 10/1-10/31/25	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
				Vendor Total	**7,475.00**
DISCOUNT SCHOOL SUPPLY		**PO Box 734309 CHICAGO, IL 60673-4309**			
P43624600101	10/17/2025	500EYES 0 Colorations Easy Storage Wiggly Eye Pack - Value	274 E 512000 410 000 000	SUPPLIES	71.91
P43624600101	10/17/2025	PCPACK Colorations[r] Pipe Cleaner Classroom Value Pack -	274 E 512000 410 000 000	SUPPLIES	179.91
P43624600101	10/17/2025	PONY Colorations Pony Beads - 1 lb.	274 E 512000 410 000 000	SUPPLIES	86.31
P43624600101	10/17/2025	GLUEKIT Colorations Washable Premium White Glue Sticks	274 E 512000 410 000 000	SUPPLIES	279.54
				Vendor Total	**617.67**
DISCOUNT TIRE		**PO Box 842349 LOS ANGELES, CA 90084-2349**			
1105715	10/31/2025	3059M SHOP TIRE REPAIRS/PAST	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	175.00
5040881206	10/31/2025	3059M SHOP TIRE REPAIRS/PAST	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	347.63
5040973525	10/31/2025	1797M SHOP SUPPLIES TIRES AND MOUNTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.00
				Vendor Total	**630.63**
DMC SALES & SUPPLY, INC.		**PO Box 2206 IDAHO FALLS, ID 83403-2206**			
C78203	10/03/2025	29240T GALLONS WASHER SOLVENT & ANTI-FREEZE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.00
				Vendor Total	**93.00**
DO NOT USE!!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
673999370	10/31/2025	Supplies for teen living A - Nutrition J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	96.76
674007484	10/31/2025	Supplies for Band Classroom, M. Caress	100 E 515000 410 205 006	SUPPLIES CHS BAND	27.86
674145837	10/31/2025	Ink, office supplies	251 E 512000 410 000 000	SUPPLIES	119.88

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
674150022	10/31/2025	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.22
674142505	10/31/2025	3T-4T pullups, 4T-5T pullups, soap refills, sanitizer refills	274 E 611000 317 000 000	HEALTH SERVICES	137.46
674157787	10/31/2025	classroom supplies for Pharm Tech	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.50
674142698	10/31/2025	Lactose, Breakfast Turkey Patties, Silk Yogurt	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	82.31
674319288	10/31/2025	grocery supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.75
674336097	10/31/2025	Cooking supplies for FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.27
674470345	10/31/2025	cooking supplies for class	243 E 519000 410 205 099	CHS SUPPLIES IOT	274.02
674470805	10/31/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	304.34
674549512	10/31/2025	Career Exploration supplies for Rochelle Tharp. Cooking spray,	100 E 515000 410 225 017	SUPPLIES FMS TLC	15.32
674792115	10/31/2025	OT supplies and learning tools	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	216.30
674697998	10/31/2025	Faculty Breakfast: Baked Oatmeal fixings: Yogurt, fruit, brown	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	417.37
674905546	10/31/2025	purchase of snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.45
674913153	10/31/2025	COOKING SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	128.45
674970278	10/31/2025	CACFP Supplies: Almond milk, LF milk, Silk yogurt, DF cheese,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	85.98
674970645	10/31/2025	Health Supplies: Bleach, Clorox wipes, 5T-6T pullups, 3T-4T	274 E 611000 317 000 000	HEALTH SERVICES	156.29
674993577	10/31/2025	GV PZL STICK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.88
674993577	10/31/2025	GV WNTGN	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.00
674993577	10/31/2025	GV LUNCHBAGS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.28
674993577	10/31/2025	100 CT CBS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.96
674993577	10/31/2025	CHAPSTICK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.88
674993577	10/31/2025	SPIKY BAL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.18
674993577	10/31/2025	MAND 3 BAG	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.94
674993577	10/31/2025	PINE CONES	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.94
675064358	10/31/2025	Swiffer Liquid, dish soap, flour	274 E 512000 410 000 000	SUPPLIES	46.52
675064500	10/31/2025	Sweat Bottoms, Shirts	242 E 512000 410 000 415	SUPPLIES - GENERAL	76.66
675067064	10/31/2025	Markers, classroom/office supplies	251 E 512000 410 000 000	SUPPLIES	39.14

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
675069391	10/31/2025	Photography class props	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.30
675077084	10/31/2025	FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	54.29
675152965	10/31/2025	items to help CNA student feed people and give them liquid	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.55
675162326	10/31/2025	Culture lab supplies: seasonings, meat, veggies, paste, other	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	106.04
675217076	10/31/2025	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	175.83
675232021	10/31/2025	3 Shirts(short sleeve)- Size medium	272 E 616000 410 000 000	SUPPLIES - GENERAL	146.72
675235376	10/31/2025	Chocolate and carmel suckers	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	58.93
675283619	10/31/2025	Lab Supplies: Cases of water, vegetable oil, jugs of water, sugar,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	128.25
675283763	10/31/2025	Lab Supplies: Cases of water, vegetable oil, jugs of water, sugar,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-35.52
675283797	10/31/2025	Lab Supplies: Cases of water, vegetable oil, jugs of water, sugar,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.88
675354159	10/31/2025	Supplies for K-12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.18
675356954	10/31/2025	Cooking supplies - Jesse Smith courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	275.27
675399166	10/31/2025	Donuts	251 E 720000 383 000 000	PARENT ACTIVITIES	250.92
675436189	10/31/2025	Classroom supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	72.64
675507563	10/31/2025	Items for K-12 Administrator Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	104.47
675668675	10/31/2025	Chocolate, trail mix, etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.56
				Vendor Total	**4,425.22**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/03/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	259.98
				Vendor Total	**259.98**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-137269	10/17/2025	VCF-CLD-FND-5 VMware Cloud Foundation 5	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	36,289.20
INV-137298	10/17/2025	814550EDU Paessler PRTG Network Monitor 10000	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,380.05
INV-138564	10/24/2025	INITIAL OFF-SITE STORAGE BLOCK	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-137411	10/24/2025	COMPUTE BACKUP & RECOVERY	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
				Vendor Total	**46,659.25**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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_SD25.10032025.	10/03/2025	EF_SD25 - ED FOUNDATION - SD25 for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.10202025.	10/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
				Vendor Total	**1,095.33**
EDWARDS, BRENT L.		**670 E OBSERVATION DR MERIDIAN, ID 83642**			
785	10/17/2025	Erate Funding Year 2025-26, Category 1	100 E 623000 310 106 000	PROF TECH SERVICES	8,300.00
785	10/17/2025	Erate Funding Year 2025-26, Category 2	100 E 623000 310 106 000	PROF TECH SERVICES	2,700.00
				Vendor Total	**11,000.00**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S6049699.001	10/03/2025	1416M HHS TO TIME CLOCK FOR EXH FAN TIME CLOCK	100 E 664000 471 530 000	BUILDING REPAIRS	82.00
S6052360.001	10/03/2025	2511M ELECTRICAL OUTLETS WAREHOUSE	100 E 664000 471 530 000	BUILDING REPAIRS	24.89
S6052989.001	10/10/2025	2905M SHOP BLAISTS T8	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,800.00
S6056298.001	10/10/2025	2515M LOCK PLUGS/WEATHERTIGHT BOX/LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	160.28
S6054006.001	10/10/2025	2513M HHS JUNCTION BOX	100 E 664000 471 530 000	BUILDING REPAIRS	23.27
S6007842.001	10/17/2025	2157M - HHS/PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	63.50
S6013011.001	10/17/2025	2161M PV TEC COVER PLATES/OUTLETS/BOX EXT	100 E 664000 471 530 000	BUILDING REPAIRS	39.59
S6013390.001	10/17/2025	2162M PHS BOX EXT/PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	8.49
				Vendor Total	**3,202.02**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.10032025.	10/03/2025	FIT_INC - FITNESS, INC. for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.10202025.	10/20/2025	FIT_INC - FITNESS, INC. for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
				Vendor Total	**324.56**
EMERSON, CASEY C		**Employee or Student Payment - Address Exempt from Public Documents**			
10/12/25	10/31/2025	2025 MARCHING BAND DRILLS-DELIVERED	100 E 515000 410 215 006	SUPPLIES PHS BAND	700.00
				Vendor Total	**700.00**
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_401K.	10/03/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.10032025.D	10/03/2025	91P - 401(K) - PERCENTAGE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	815.49

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_401K.	10/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,344.33
PERSI_RL.	10/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
				Vendor Total	**41,664.94**
ERICKSEN, TINA MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/24/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	25.20
				Vendor Total	**25.20**
EVANS, SUNNY		**Employee or Student Payment - Address Exempt from Public Documents**			
2352600015	10/03/2025	CE4LESS-09.14.25-09.14.26-SUNNY EVANS MEMBERSHIP	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	89.99
				Vendor Total	**89.99**
EVERWAY, LLC		**PO Box 735302 DALLAS, TX 75373-5302**			
00263169N	10/17/2025	News2you Subscription	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	259.99
				Vendor Total	**259.99**
FAIRFIELD INN & SUITES TWIN FALLS		**1788 WASHINGTON ST N TWIN FALLS, ID 83301**			
G2042	10/17/2025	Folio Number G2042	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
G2042	10/17/2025	2 nights hotel - Sorrell	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Pasquella	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - J Parker	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Lombard	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Housley	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Hatch	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Brood	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Adams	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Musetti	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	5 nights hotel - Stanfill	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	795.00
				Vendor Total	**3,975.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FARMER, NIKKI JANE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/09/2025	10/17/2025	Gas for rental van	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.01
				Vendor Total	**25.01**
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC306185	10/24/2025	2689M - TYHEE & CUSTODIAL OFFICE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.26
				Vendor Total	**27.26**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
60730	10/24/2025	SERVICE FEES FOR 5G DEDICATED INTERNET ACCESS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
60731	10/24/2025	MONTHLY CHARGE FOR LIT FIBER & 10G TRANSPORT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
				Vendor Total	**3,915.00**
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
3850823	10/17/2025	2106M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.80
4050330	10/24/2025	2754M - PLUMBING SUPPLIES, SHOP	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.17
4052185	10/24/2025	1419M - SUPPLIES/MCDONELL MILLER GASKETS	100 E 664000 471 530 000	BUILDING REPAIRS	162.00
				Vendor Total	**213.97**
FIRE PROTECTION PUBLICATIONS		**930 N WILLIS STILLWATER, OK 74078**			
293129	10/17/2025	#37888 Essentials of FIre Fighting , 8th Edition, Firefighter 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,896.00
293129	10/17/2025	# 37891 Essentials of Fire Fighting, 8th Edition Workbook	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,297.50
				Vendor Total	**3,193.50**
FIRST		**PO Box 845446 BOSTON, MA 02284-5446**			
INV144912	10/17/2025	2025-2026 FIRST LEGO League Challenge Team Registration	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	275.00
INV144912	10/17/2025	FIRST LEGO League Challenge Set	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	95.00
INV144912	10/17/2025	Shipping & Handling	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.00
				Vendor Total	**399.00**
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
129068219	10/17/2025	2928M - SHOP/BEACON E-26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	180.99
129420867	10/31/2025	2934M SHOP GAUGE 2JCKTD PARLLL PRIMERY WIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	97.00
				Vendor Total	**277.99**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604	10/24/2025	Alexander and the terrible, horrible, no good, very bad day by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Alexander, who's not (do you hear me? I mean it!) going to move	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Amelia Bedelia (I Can Read! Level 2: Amelia Bedelia) by Parish,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Amelia Bedelia and the baby (I Can Read! Level 2: Amelia	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Animals in pants by Levinson, Suzy (#2211QB8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604	10/24/2025	Batman's amazing tales! (#2542NC0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Bea and the new deal horse by Elliott, L. M (#2556AF1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Blue whale vs. mosquito (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.25
626604	10/24/2025	The cat who couldn't be bothered by Kurland, Jack (#2887UC9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	A city full of Santas by Ho, Joanna (#2489PF1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	A color of his own by Lionni, Leo (#33417X4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Come back, Amelia Bedelia (I Can Read! Level 2: Amelia	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Cornelius : a fable by Lionni, Leo (#37123W5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Creepy carrots! (Creepy Tales) by Reynolds, Aaron (#0267WY8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	A day at the beach by Schmidt, Gary D (#2028NG8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	Don't let the pigeon drive the bus! (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	The duckling gets a cookie!? (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	An extraordinary egg by Lionni, Leo (#34043X7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Eye to eye : how animals see the world by Jenkins, Steve	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Falling star by Liu, Linda (#2953AF0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	Fish is fish by Lionni, Leo (#30622W3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Five minutes' peace by Murphy, Jill (#39488W5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.24
626604	10/24/2025	Frederick by Lionni, Leo (#1067SG6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Happy birdday, Tacky! (Tacky the Penguin) by Lester, Helen	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Happy Father's Day from the Crayons by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
626604	10/24/2025	Happy Mother's Day from the Crayons by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604	10/24/2025	Happy St. Patrick's Day from the crayons by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
626604	10/24/2025	Inch by inch by Lionni, Leo (#1005ZL2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	LEGO City. Game on! (Step Into Reading-Step 3) by Foxe,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	LEGO City. Heroes in training by Kitala, Karolina (#1884ZUX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	5.99
626604	10/24/2025	LEGO City. Meet the astronaut (Step Into Reading-Step 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	LEGO City. Meet the singer! (Step Into Reading-Step 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	The little puppy (My Little Animal Friend) by Killen, Nicola	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604	10/24/2025	Matthew's dream by Lionni, Leo (#38269W4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Mercy Watson is missing! (Mercy Watson, Book 7) by DiCamillo,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Mercy Watson thinks like a pig (Mercy Watson, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
626604	10/24/2025	Mr. Santa by Jarvis (#2952LE6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604	10/24/2025	The pigeon finds a hot dog! (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	The pigeon needs a bath! (Pigeon) by Willems, Mo (#0787YWX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	Rules by Lord, Cynthia (#31350W6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.75
626604	10/24/2025	Sacagawea's son : the life of Jean Baptiste Charbonneau by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.00
626604	10/24/2025	Santa Mouse makes a Christmas wish (Santa Mouse) by Kirn,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.54
626604	10/24/2025	Shadow by Cendrars, Blaise (#36770X1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Smoky night by Bunting, Eve (#32692X5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Swimmy by Lionni, Leo (#1585HD2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Tacky in trouble (Tacky the Penguin) by Lester, Helen	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Tackylocks and the three bears (Tacky the Penguin) by Lester,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Teach us, Amelia Bedelia (I Can Read! Level 2: Amelia Bedelia)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Tillie and the wall by Lionni, Leo (#39941C2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.24
626604	10/24/2025	Ultimate small shark rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.25
626604	10/24/2025	Valentines for all : Esther Howland captures America's heart by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	Walkies : a dog's tale by Lourenco, Estrela (#2172SE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604	10/24/2025	What is LEGO? (What Was...?) by O'Connor, Jim (#1669RC6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Who loves the Dragon? (Clever Storytime) by Schulze, Bianca	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.99
626604	10/24/2025	Who was Ernest Hemingway? (Who Was...?) by Gigliotti, Jim	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.99
626604	10/24/2025	The wild robot on the island by Brown, Peter (#2279GGX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	The woman behind the magic : how Lillian B. Disney shaped the	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	A world without princes (School for Good and Evil, Book 2) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Zombie in love by DiPucchio, Kelly (#0262EL9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.81
626604	10/24/2025	BABY BUNNY; BALL BOOK; CIRCUS FUN; CITY FUN; COME	100 E 622000 430 463 000	LIBRARY BOOKS TYH	529.34

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746	10/24/2025	The court of the dead by Riordan, Rick (#2539AH6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.46
626746	10/24/2025	The sun and the star : a Nico Di Angelo adventure by Riordan,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Killers of the Flower Moon : the Osage murders and the birth of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.33
626746	10/24/2025	Alex Morgan (Superstars of Women's Sports) by Bach, Greg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	Stephen Curry (Modern Legends of the Court) by Bach, Greg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	Lebron James (Modern Legends of the Court) by Griffin, Michael	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	NBA (Professional Sports Leagues) by Graves, Will (#1602CL3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
626746	10/24/2025	Patrick Mahomes : NFL sensation (Star Athletes) by Monson,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
626746	10/24/2025	Patrick Mahomes (Modern Legends of the Turf) by Luke, Andrew	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	Dissenter on the bench : Ruth Bader Ginsburg's life & work by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
626746	10/24/2025	Deadly aim : the Civil War story of Michigan's Anishinaabe	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.68
626746	10/24/2025	We must not forget : Holocaust stories of survival and resistance	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746	10/24/2025	Escaping the Nazis on the Kindertransport (Encounter: Narrative	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.54
626746	10/24/2025	The battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Going blue : a teen guide to saving Earth's ocean, lakes, rivers &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.87
626746	10/24/2025	Healthy oceans : why they matter by Nakaya, Andrea C	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
626746	10/24/2025	Shark quest : protecting the ocean's top predators by Young,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.04
626746	10/24/2025	Dive! : your guide to snorkeling, scuba, night-diving, freediving,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.35
626746	10/24/2025	Cave diving (Odysseys In Extreme Sports) by Kelly, Jocelyn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.42
626746	10/24/2025	The hot zone by Preston, Richard (#0467YY1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.13
626746	10/24/2025	What you can do about ebola (Contemporary Diseases And	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.25
626746	10/24/2025	Anatomy : a love story (Anatomy Duology, Book 1) by Schwartz,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.01
626746	10/24/2025	Gallant by Schwab, Victoria (#2973AB9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.19
626746	10/24/2025	Blood at the root by Williams, LaDarrion (#2355MHX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
626746	10/24/2025	The girl who fought back : Vladka Meed and the Warsaw Ghetto	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
626746	10/24/2025	The color of a lie by Johnson, Kim (#2124VH3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746	10/24/2025	The enigma girls : how ten teenagers broke ciphers, kept	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.42
626746	10/24/2025	The assassin's curse (Blackthorn Key, Book 3) by Sands, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	The Blackthorn key (Blackthorn Key, Book 1) by Sands, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Mark of the plague (Blackthorn Key, Book 2) by Sands, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Sea change by Fletcher, Susan (#2262BG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746	10/24/2025	The Wizenard series. Season one by King, Wesley (#1633DE6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
626746	10/24/2025	That weekend by Thomas, Kara (#1629HX3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746	10/24/2025	This is our story by Elston, Ashley (#1317DG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.42
626746	10/24/2025	A British girl's guide to hurricanes and heartbreak (Cuban Girl's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746	10/24/2025	A Cuban girl's guide to tea and tomorrow (Cuban Girl's Guide,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746	10/24/2025	BMX (Odysseys In Extreme Sports) by Whiting, Jim (#1279ZP8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746	10/24/2025	FOUR WINDS; GRENADE; PSYREN 12; WIZENARD SERIES	100 E 622000 430 215 000	LIBRARY BOOKS PHS	74.36

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746A	10/24/2025	Caitlin Clark : basketball superstar and inspiration for a new	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
626746A	10/24/2025	The best NFL quarterbacks of all time by Roland, James	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
626746A	10/24/2025	The dog encyclopedia (#2589AA6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.20
626746A	10/24/2025	Fearful (Powerless, Book 4) by Roberts, Lauren (#2280GJ2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.81
626746A	10/24/2025	Free solo climbing (Odysseys In Extreme Sports) by Miller,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.42
626746A	10/24/2025	Snowboarding (Odysseys In Extreme Sports) by Whiting, Jim	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746A	10/24/2025	Big wave surfing (Odysseys In Extreme Sports) by Fargo,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.42
626746A	10/24/2025	The summer I turned pretty (Summer I Turned Pretty, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746A	10/24/2025	Dating and dragons by Boyce, Kristy (#2320RGX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.40
626746A	10/24/2025	Misinformation, disinformation, and censorship (Get Informed-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.75
626746A	10/24/2025	Now, conjurers by Kolsch, Freddie (#2983QD7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Hurdles in the dark by Gonzalez, Elvira K (#2169KE2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.46
626746A	10/24/2025	Beyond the board : the untold story of the world's most daring	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	These deadly prophecies by Tang, Andrea (#2935YC2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
626746A	10/24/2025	The ghostkeeper by Taylor, Johanna (#2506KE9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.25
626746A	10/24/2025	The great misfortune of Stella Sedgwick by Isabelle, S	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Family of liars (We Were Liars, Book 1) by Lockhart, E	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.47
626746A	10/24/2025	Kill her twice by Lee, Stacey (#2506CE0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	One step forward by Atkins, Marcie Flinchum (#2033PG6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Honeysuckle and Bone by Tobias, Trisha (#2794LFX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	On again, awkward again by Kelly, Erin Entrada (#2258RG2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Shadowed by Deuker, Carl (#2482HF9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Love unmasked by Dean, Becky (#2355TH0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746A	10/24/2025	Every borrowed beat by Stewart, Erin (#2321DG4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Never thought I'd end up here by Liang, Ann (#2129EG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Best of all worlds by Oppel, Kenneth (#2129CG9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746A	10/24/2025	Love, canter, action by Gilbert, Katie (#2520SG6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Insectopolis : a natural history by Kuper, Peter (#2973JG5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.55
626746A	10/24/2025	Spectacular (Caraval, Book 4) by Garber, Stephanie	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.53
626746A	10/24/2025	NIGHTENGALE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.76

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604A	10/31/2025	Ahoy! by Blackall, Sophie (#2146HD2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604A	10/31/2025	Amelia Bedelia and the cat (I Can Read! Level 2: Amelia	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604A	10/31/2025	Amelia Bedelia bakes off (I Can Read! Level 2: Amelia Bedelia)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604A	10/31/2025	Being home by Sorell, Traci (#2909NDX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604A	10/31/2025	Creepy sheepy by Cummins, Lucy Ruth (#2751DG9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.95
626604A	10/31/2025	The day the crayons made friends by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604A	10/31/2025	The day the crayons quit by Daywalt, Drew (#0885VH7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604A	10/31/2025	Dino-Easter (Dino-Holidays) by Wheeler, Lisa (#1954VW5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.29
626604A	10/31/2025	Dino-Thanksgiving (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.29
626604A	10/31/2025	Dino-Valentine's day (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.29
626604A	10/31/2025	The gift of the great buffalo by Lindstrom, Carole (#2170DF8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604A	10/31/2025	How to catch a monster (How To Catch...) by Wallace, Adam	100 E 622000 430 463 000	LIBRARY BOOKS TYH	10.99
626604A	10/31/2025	How to catch an invisible bad guy (How To Catch...) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.99
626604A	10/31/2025	Interpreters with Lewis and Clark : the story of Sacagawea and	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.95
626604A	10/31/2025	Jumanji by Van Allsburg, Chris (#1328DS3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604A	10/31/2025	Love from the crayons by Daywalt, Drew (#1223DWX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
626604A	10/31/2025	The marvelous now (Magical Yet) by DiTerlizzi, Angela	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604A	10/31/2025	Mary Hallock Foote : author-illustrator of the American West by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.95
626604A	10/31/2025	The Polar Express by Van Allsburg, Chris (#1183WB4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	25.87
626604A	10/31/2025	Zombie in love 2+1 by DiPucchio, Kelly (#0634MS9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.88
626604A	10/31/2025	BOOKS SET 7 BOOKS HILLERT	100 E 622000 430 463 000	LIBRARY BOOKS TYH	133.35
626604A	10/31/2025	Troubling tonsils! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.99
626604A	10/31/2025	LEGO City. Costume capers (Step Into Reading-Step 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
637668	10/31/2025	Al Capone throws me a curve (Tales From Alcatraz) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668	10/31/2025	Between two windows by Morris, Keisha (#2262FD8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
637668	10/31/2025	Caring for your mental health (Take Care of Yourself (Capstone)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.54
637668	10/31/2025	Hank goes honk by Powell-Tuck, Maudie (#2470NF4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	House on Hoarder Hill Book Series [2-item series] by Lish, Mikki	100 E 622000 430 427 000	LIBRARY BOOKS GAT	38.59
637668	10/31/2025	How dinosaurs went extinct : a safety guide by Dyckman, Ame	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	My life as a red-eyed tree frog (My Life Cycle) by Sazaklis, John	100 E 622000 430 427 000	LIBRARY BOOKS GAT	20.54
637668	10/31/2025	One wrong step by Nielsen, Jennifer A (#2130PG1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	Singing with elephants by Engle, Margarita (#2408PB9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.24
637668	10/31/2025	Snoop by Korman, Gordon (#2129BG1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	Staying safe with technology (Take Care of Yourself (Capstone))	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.54
637668	10/31/2025	That's not funny, David! (David) by Shannon, David (#2130AG2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	Top 10 wide receivers in football (Sports Greats) by Gordon,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.25
637668	10/31/2025	Unhappy camper by LaMotte, Lily (#2519BB3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.25
637668	10/31/2025	The very last leaf by Wade, Stef (#1695EE9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.99
637668	10/31/2025	What we saw : a thriller by Hahn, Mary Downing (#2534PC2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.09
637668	10/31/2025	When clouds touch us by Lai, Thanhha (#2164PB2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	PART OF A SET YETIS AND MERMAIDS ARE THE WORST	100 E 622000 430 427 000	LIBRARY BOOKS GAT	57.87
637668	10/31/2025	PART OF A SET CAMPGROUND 7 BOOKS	100 E 622000 430 427 000	LIBRARY BOOKS GAT	87.35
637668	10/31/2025	Exploring AI by Hadlett, Gaelen (#2120ZD4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.54
637668	10/31/2025	Not the worst friend in the world by Rellihan, Anne (#2027BH2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.09

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
641598	10/31/2025	Starfish by Bowman, Akemi Dawn (#1092SR0) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.02
641598	10/31/2025	The blood between us by Brewer, Zac (#1253AG3) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.19
641598	10/31/2025	Speaker for the dead (Ender Series, Book 2) by Card, Orson	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.45
641598	10/31/2025	The silver eyes (Five Nights at Freddy's: Original Trilogy, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
641598	10/31/2025	Heartless hunter (Crimson Moth Duology, Book 1) by Ciccarelli,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.61
641598	10/31/2025	Rebel witch (Crimson Moth Duology, Book 2) by Ciccarelli,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.61
641598	10/31/2025	Train (DK Eyewitness) by Coiley, John (#1833YX3) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.85
641598	10/31/2025	Liar's beach by Cotugno, Katie (#2688LE7) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
641598	10/31/2025	Poisoned by Donnelly, Jennifer (#1630AU6) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.56
641598	10/31/2025	How it feels to float by Fox, Helena (#1674EC5) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.79
641598	10/31/2025	Picture us in the light by Gilbert, Kelly Loy (#1100UU2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.90
641598	10/31/2025	Secrets of Neverak (Tale of Light and Shadow, Book 2) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
641598	10/31/2025	A tale of light and shadow by Gowans, Jacob (#1081YL3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.03
641598	10/31/2025	The world's fastest trains (Xtreme Speed) by Hamilton, Sue L	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
641598	10/31/2025	We are the ants by Hutchinson, Shaun David (#1393JD0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.64
641598	10/31/2025	Waiting for Fitz by Hyde, Spencer (#1238FU5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
641598	10/31/2025	Vehicle & transport tech (Ursa Books: Marvels of Technology) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.03
641598	10/31/2025	Beauty reborn by Lowham, Elizabeth (#2766EA4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
641598	10/31/2025	The battlemage (Summoner, Book 3) by Matharu, Taran	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.13
641598	10/31/2025	The inquisition (Summoner, Book 2) by Matharu, Taran	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.24
641598	10/31/2025	Soldier's heart : being the story of the enlistment and due service	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.39
641598	10/31/2025	Bamboo people : a novel by Perkins, Mitali (#0997VB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
641598	10/31/2025	Salvacion by Proudman, Sandra (#2085AG7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.54
641598	10/31/2025	Five total strangers by Richards, Natalie D (#1377HZ0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.94
641598	10/31/2025	Harry Potter and the sorcerer's stone (Harry Potter, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16
641598	10/31/2025	Fans of the impossible life by Scelsa, Kate (#0746KWX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
641598	10/31/2025	Everwild (Skinjacker, Book 2) by Shusterman, Neal (#1813AB8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.49
641598	10/31/2025	The fallen. 1 (Fallen (Simon Pulse), Book 1) by Sniegoski, Tom	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.33
641598	10/31/2025	The fallen. 2 (Fallen (Simon Pulse), Book 2) by Sniegoski, Tom	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.49
641598	10/31/2025	Ever the hunted (Clash of Kingdoms, Book 1) by Summerill, Erin	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.19
641598	10/31/2025	Heir by Tahir, Sabaa (#2603VF2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.46
641598	10/31/2025	Black butler. XXXIII (Black Butler, Book 33) by Toboso, Yana	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.41
641598	10/31/2025	Great airplane designs (Engineering Wonders of the 21st	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.76
641598	10/31/2025	Great train designs (Engineering Wonders of the 21st Century)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.76
641598	10/31/2025	Swimming in a sea of stars by Wright, Julie (#2766FA1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
641598	10/31/2025	The last star (5th Wave, Book 3) by Yancey, Richard (#0819JV1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598	10/31/2025	Otherearth (Last Reality, Book 2) by Segel, Jason (#1231UP9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598	10/31/2025	Penguin colonies (Focus Readers: Animal Teams-Beacon Level)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.73
641598	10/31/2025	Smoke by Hopkins, Ellen (#0886QU3) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.33
641598	10/31/2025	HUSH, HUSH, BOOKS SET 3 OF 4	100 E 622000 430 210 000	HHS LIBRARY BOOKS	70.62
641598	10/31/2025	Past perfect life by Eulberg, Elizabeth (#1514FT4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598	10/31/2025	ASVAB AFQT for dummies (Dummies) by Johnston, Angie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.02
				Vendor Total	**5,068.55**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I103256	10/17/2025	CHS RENTALS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	342.53
				Vendor Total	**342.53**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2361959	10/24/2025	2978M - IRON HORSE TICKET BOOTH WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	141.63
				Vendor Total	**141.63**
FRANKLIN MIDDLE SCHOOL		**2271 E TERRY POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT FMS	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	4,236.00
				Vendor Total	**4,236.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRASURE, JULIE KATHLEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/2025	10/10/2025	LUNCH REIMBURSEMENT TRIPS 13381 9/24/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
504220	10/17/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.74
504265	10/24/2025	29159T - SUPPLIES FOR SAFETY WEEK CELEBRATION,	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	49.52
504264	10/24/2025	29158T - SUPPLIES FOR SAFETY WEEK CELEBRATION,	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	100.94
504236	10/31/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	71.99
				Vendor Total	**362.19**
FRESNO COUNTY DEPARTMENT OF		**PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,**			
CS_CA.10032025.D	10/03/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.10202025.D	10/20/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
				Vendor Total	**108.74**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.10202025.D	10/20/2025	TSA_UI - UNITED INVESTORS 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
GARRETT, JACK ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
INV-359203-B1Y0C1	10/17/2025	AWS - Welding CWI Certified Weld Inspector	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	630.00
INV-352696-P7R1Z8	10/17/2025	AWS - Membership and training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	263.00
				Vendor Total	**893.00**
GARRETT-BELLUSCI, RHONDA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/24/25	10/31/2025	REIMB FOR PURCHASE OF CHRISTMAS CRAFT ITEMS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.32
				Vendor Total	**63.32**
GATE CITY ROTARY		**PO Box 4203 POCATELLO, ID 83205-4203**			
1433	10/24/2025	QUARTERLY DUES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
				Vendor Total	**225.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4129119	10/03/2025	2875M SHOP RAV MACHINES REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	164.44

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
4129678	10/10/2025	2222M CUSTODIAL CUSTODIAL PVT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,472.20
4126254	10/17/2025	1631M - CUSTODIAL/SQUARESCRUB STRIPPING PADS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	105.77
4126066	10/17/2025	1630M- CUSTODIAL/SQUARESCRUB PADS RED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.54
4129902	10/24/2025	29258T - SUPPLIES, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	315.17
4130159	10/24/2025	2877M - BUFFER PADS	100 E 664000 418 520 000	CUSTODIAL SUPPLIES - TECH	28.32
4130158	10/24/2025	2878M - BUFFER PADS, SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	174.44
				Vendor Total	**2,301.88**
GENERAL PRODUCTS MACHINE SHOP,		**3661 POLELINE RD POCATELLO, ID 83201**			
34078	10/31/2025	2814M SHAAFT X 39-1/4	100 E 664000 471 530 000	BUILDING REPAIRS	155.00
				Vendor Total	**155.00**
GILLESPIE, MASON DANIELLE		**455 N JOHNSON AVE POCATELLO, ID 83204-3021**			
10/29/25	10/31/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	18.13
				Vendor Total	**18.13**
GIMKIT INC		**PO Box 19833 SEATTLE, WA 98109**			
OYB39Z9W-0001	10/17/2025	GimKit Pro - yearly subscription for the department (group lic.)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	650.00
				Vendor Total	**650.00**
GOLDING, LORI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-8/29/25	10/17/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	17.88
				Vendor Total	**17.88**
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN471694	10/17/2025	Tachikara DropStep Premium Volleyball Cart - Black	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	199.10
IN471466	10/17/2025	6 Volleyballs for Athletics - Darcy Hale - Tachikara SV-5WSC	100 E 532000 410 225 004	ATHLETIC SUPPLIES	332.52
				Vendor Total	**531.62**
GRAHAM, HEIDI J		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2-10/3/25	10/17/2025	REIMB-IPMP CONFERENCE EXPENSES 10/1-10/3/25	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	574.40
				Vendor Total	**574.40**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9643023188	10/03/2025	2870M SHOP SUPPLIES U BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	202.32
9658025185	10/17/2025	2914M - UBOLTS/BASKETBALL POST REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	532.44
				Vendor Total	**734.76**
GRANT-GOULD, EMILY M		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6/25	10/10/2025	REIMB-FUNCTIONAL LIVING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.12
10/20/25	10/31/2025	REIMB FOR PURCHASE FROM FRED MEYERS 10/8/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.94
				Vendor Total	**40.06**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
51	10/31/2025	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	332.50
				Vendor Total	**332.50**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
40330861	10/24/2025	PRINT SHOP FEES	610 E 655000 313 000 000	CONTRACTED PUBLISHING	6,850.00
				Vendor Total	**6,850.00**
GREENACRES ELEMENTARY SCHOOL		**1250 E. OAK POCATELLO, ID 83201**			
10/21/25	10/31/2025	REIMB FOR CREDIT CARD PAYMENT FROM PTA PRINTING	610 R 419900 900 000 000	FEES PRINTING CHARGES	12.80
				Vendor Total	**12.80**
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1127144	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	573.00
1127134	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	627.00
1127132	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	573.00
1127130	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	573.00
1127128	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	627.00
				Vendor Total	**2,973.00**
HALE, DARCY ANTOINETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-10/1/25	10/17/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	81.60
				Vendor Total	**81.60**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28-9/29/25	10/10/2025	MILEAGE	100 E 524000 410 108 000	SUPPLIES G/T	62.64
				Vendor Total	**62.64**
HALL, KATHERINE LISA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/1/25-9/26/25	10/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	12.36
				Vendor Total	**12.36**
HAMMOND, JANICE LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3-9/9/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	11.70
10/1/25	10/03/2025	REIMB FOR REGISTERED NURSE LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
				Vendor Total	**81.70**
HANNE KRAUSE		**1375 REMINGTON RD POCATELLO, ID 83201**			
9/19-25-9/22/25	10/10/2025	REIMB - WESTERN ALLIANCE OF LUTHERAN SECONDARY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	774.30
				Vendor Total	**774.30**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.10032025.D	10/03/2025	LI - SUPPLEMENTAL LIFE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
LI.10202025.D	10/20/2025	LI - SUPPLEMENTAL LIFE for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,445.64
				Vendor Total	**3,222.18**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.10032025.D	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.60
L2.10032025.D	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.80
L3.10032025.D	10/03/2025	L3 - DEPENDENT LIFE - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.59
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	422.18
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	203.17
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	157.95
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	125.42
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.25
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L1.10032025.B.a	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 VOID M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1.10032025.B.b	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 RPL M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	90.31
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	7.80
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	1.95
L1.09052025.D	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.75

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
L2.09052025.D	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L3.09052025.D	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.09052025.D	10/10/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09052025.B	10/10/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,264.18
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	360.63
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	195.00
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	146.25
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	118.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09052025.D.a	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.a	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
L3.09052025.D.b	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.b	10/10/2025	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	10/10/2025	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	10/10/2025	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	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.d	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	-3.00
L1.09052025.D	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-48.75
L2.09052025.D	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26
L3.09052025.D	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-245.00
LD.09052025.D	10/10/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.40
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
LC.09052025.B	10/10/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,264.18
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-360.63
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-195.00
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-146.25
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.12
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.44
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L3.09052025.D.a	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.a	10/10/2025	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	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.b	10/10/2025	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	10/10/2025	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	10/10/2025	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	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.d	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	3.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.D	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.75
L2.09052025.D	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L3.09052025.D	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.09052025.D	10/10/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09052025.B	10/10/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,264.18
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	360.63
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	195.00
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	146.25
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	118.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09052025.D.a	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.a	10/10/2025	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	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.b	10/10/2025	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	10/10/2025	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	10/10/2025	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	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.d	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	-3.00
10/10/2025	10/10/2025	SEPT 2025 BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.72
L1.10202025.D	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.60
L2.10202025.D	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3.80
L3.10202025.D	10/20/2025	L3 - DEPENDENT LIFE - SPLIT for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	263.00
LC.10202025.D	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.20
LD.10202025.D	10/20/2025	LD - DEPENDENT LIFE for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	706.00
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	694.20
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,572.11
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	389.88
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	155.13
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.64
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.56
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,340.16
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.00
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	202.60
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	157.95
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	128.70
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.25
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
10/27/25	10/31/2025	OCTOBER 2025 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	3.89
L1.10032025.D	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.60
L2.10032025.D	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-3.80
L3.10032025.D	10/31/2025	L3 - DEPENDENT LIFE - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-264.00
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.40
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,347.59
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-422.18
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-203.17
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-157.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-125.42
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.25
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.44
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L1.10032025.D	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.60

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
L2.10032025.D	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.80
L3.10032025.D	10/31/2025	L3 - DEPENDENT LIFE - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.59
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	422.18
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	203.17
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	157.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	125.42
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.25
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
10/31/25	10/31/2025	OCT LIFE INSURANCE ADJUSTMENT OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-29.95
				Vendor Total	**15,295.93**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HATCH, ERIN L		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600131	10/31/2025	gas receipt	243 E 519000 382 205 099	CHS TRAVEL IOT	32.86
2552600131	10/31/2025	gas receipt	243 E 519000 382 205 099	CHS TRAVEL IOT	42.01
2552600131	10/31/2025	Erin Hatch - AI conference in Idaho Falls	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**74.87**
HAWTHORNE MIDDLE SCHOOL		**1025 W ELDREDGE RD POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT HMS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	3,708.00
				Vendor Total	**3,708.00**
HEGGERTY PHONEMIC AWARENESS		**PO Box 7143 CAROL STREAM, IL 60197-7143**			
INV-250915-	10/17/2025	Primary Curriculum 2022	100 E 512000 410 455 000	SUPPLIES SYR	89.00
INV-250915-	10/17/2025	UPS Ground Shipping	100 E 512000 410 455 000	SUPPLIES SYR	12.00
				Vendor Total	**101.00**
HERSHEY, IRENE VELBECK		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14/25	10/17/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
				Vendor Total	**54.00**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.10032025.	10/03/2025	EF_HHS - ED FOUNDATION - HHS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.10202025.	10/20/2025	EF_HHS - ED FOUNDATION - HHS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
				Vendor Total	**227.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
10/01/25	10/10/2025	REIMBURSEMENT FOR AO EXAMS PAID TO DISTRICT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	4,561.00
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT HHS	100 E 515000 409 210 000	SUPPLIES - FEE REPLACEMENT HHS	14,801.00
				Vendor Total	**19,362.00**
HITCHCOCK, GREG LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/10/2025	LUNCH REIMB TRIP 13429 9/19/25 & TRIP 13429	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
				Vendor Total	**42.90**
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
34116	10/03/2025	TRIP 13631 PHS TO REXBURG GOLF CLUB 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
34058	10/03/2025	TRIP 12996 HHS TO MADISON HS 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34057	10/03/2025	TRIP 13291 HHS TO REXBURG GOLF CLUB	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34056	10/03/2025	TRIP 13215 HHS TO JEFFERSON HILLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34072	10/03/2025	TRIP 13285 CHS TO REXBURG GOLF CLUB 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34076	10/03/2025	TRIP 13520 HHS TO MADISON HS 9/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,950.00
34075	10/03/2025	TRIP 13154 CHS TO MADISON HHS 9/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34074	10/03/2025	TRIP 13558 TO CHS TO WOOD RIVER HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,650.00
34073	10/03/2025	TRIP 13151 HOBBY LOBBY TO BOISE AQUATIC CENTER	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
34191	10/10/2025	TRIP 13130 CHS TO TETON HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
34190	10/10/2025	TRIP 13036 HHS TO THUNDER RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34156	10/10/2025	TRIP 13006 HIGHLAND HS TO MADISON HS 9/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34155	10/10/2025	TRIP 12995 HHS TO CANYON RIDGE HS SCHOOL 9/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
34255	10/10/2025	13157 CHS TO PRESTON HS 10/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
34189	10/10/2025	13224 HHS TO JEFFERSON HILLS GC 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34246	10/17/2025	TRIP #13034 - HHS TO RIGBY H.S. ON 10/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33725	10/17/2025	TRIP 13134 CHS TO MINICO HS 9/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34236	10/17/2025	TRIP #13153 - CHS TO MAVERIK STADIUM ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
34235	10/17/2025	TRIP #12986 - PHS TO THUNDER RIDGE/THUNDER RIDGE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34234	10/17/2025	TRIP #13055 - PHS TO TWIN FALLS H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
34233	10/17/2025	TRIP #13005 - HHS TO ROCKY MNT. H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,950.00
34300	10/17/2025	TRIP #13000 - HHS TO THUNDER RIDGE H.S. ON 10/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34210	10/17/2025	TRIP #13127 - CHS TO AMERICAN FALLS H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	-375.00
34377	10/24/2025	TRIP 13015 HHS TO RAVSTEN STADIUM 10/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34378	10/24/2025	TRIP 13023 HHS TO RAVSTEN STADIUM 10/15	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34317	10/24/2025	TRIP #13262 - HOBBY LOBBY TO BOISE, ID ON 10/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
34316	10/24/2025	TRIP #13250 - HHS TO BOISE, ID ON 10/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
34315	10/24/2025	TRIP #13153 - CHS TO MAVERIK STADIUM ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	100.00
34319	10/24/2025	TRIP #13300 - PHS TO HILLCREST H.S. ON 10/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34318	10/24/2025	TRIP #13368 - HHS TO HILLCREST H.S ON 10/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34561	10/31/2025	TRIP 13620 HHS TO MADISON HS 10/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
				Vendor Total	**44,150.00**
HOLSTON, STORY NOEL		**Employee or Student Payment - Address Exempt from Public Documents**			
9/21-9/25/25	10/10/2025	TRAVEL EXPENSE STORY HOLSTON	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,596.40
				Vendor Total	**2,596.40**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
1152107	10/10/2025	2876M SHOP WET/DRY VAC BUCKET HEAD WET DRY VAC	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	29.97
7414728	10/10/2025	2496M STUDS	100 E 664000 471 530 000	BUILDING REPAIRS	13.40
9401608	10/17/2025	Bolt cutters and threadlock	243 E 519000 410 205 099	CHS SUPPLIES IOT	165.84
3401558	10/17/2025	2x6x8 wood and washers	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.96
6027334	10/17/2025	2466M - CHUBBUCK/INSTALL BACKBOARDS	100 E 664000 471 530 000	BUILDING REPAIRS	57.70
8904183	10/17/2025	Rivets, rivet tool, tool hooks, broom and dust pan sets	243 E 519000 410 205 099	CHS SUPPLIES IOT	509.87
1015107	10/24/2025	2468M - INSTALL BASKETBALL HOOPS,	100 E 664000 471 530 000	BUILDING REPAIRS	13.17
1010116	10/24/2025	2271M - HOSE HANGOUT, CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	6.98
7402119	10/31/2025	Construction supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.52
5022541	10/31/2025	3029M HHS CABINETS IN STORAGE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	89.98
6022358	10/31/2025	2982M LINCOLN GATE PARTS	274 E 664000 540 000 000	REMODELING	52.86
2021567	10/31/2025	2981M LINCOLN GATE KIT AND PARTS	274 E 664000 540 000 000	REMODELING	147.37
5410133	10/31/2025	2815M PIECE MECH SET	100 E 664000 471 530 000	BUILDING REPAIRS	29.97
5021087	10/31/2025	2815M WASHER AND BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	24.48
4410159	10/31/2025	Air compressor	243 E 519000 410 205 099	CHS SUPPLIES IOT	369.00
				Vendor Total	**1,766.07**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME GUARD SIDING		**277 W PUTNAM POCATELLO, ID 83204**			
HAWTHORNE	10/17/2025	2471M - HMS/RAIN GUTTERS & DOWN SPOUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,792.00
				Vendor Total	**1,792.00**
HOWERAD GEOSPATIAL, LLC		**1498 SIERRA DR POCATELLO, ID 83201**			
104	10/17/2025	RH MTG. FOR PRESCHOOL LAYERS & BLDG.	100 E 632000 310 105 000	CONTRACTED SERVICES	400.00
				Vendor Total	**400.00**
HP DIGISOFT LLC		**590 HERNDON PARKWAY, STE 120 HERNDON, VA 20170**			
200316027	10/24/2025	BambuLab P1S 3D Printer	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,821.00
200316027	10/24/2025	Bambulab Hotend Nozzle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	279.92
200316027	10/24/2025	BambuLab Dual texture plate	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	319.92
200316027	10/24/2025	SHIPPING	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	925.00
				Vendor Total	**9,345.84**
HUDSON, KUHLENA M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8-8/18/25	10/17/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	39.60
				Vendor Total	**39.60**
IDAHO ASSOCIATION OF SCHOOL		**PO Box 864 BOISE, ID 83701**			
E1544	10/17/2025	REGISTRATION FOR PROJECT LEADERSHIP OCTOBER 27-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,450.00
				Vendor Total	**3,450.00**
IDAHO BATTLE OF THE BOOKS		**PO Box 191122 BOISE, ID 83709**			
2025-2026	10/31/2025	Please send a check to Idaho Battle of the Books for $30.00. In	100 E 622000 430 439 000	LIBRARY BOOKS JEF	30.00
				Vendor Total	**30.00**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.10032025.D	10/03/2025	CS_ID - CHILD SUPPORT: IDAHO for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	854.87
CS_ID.10202025.D	10/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,849.61
				Vendor Total	**4,704.48**
IDAHO DEPT OF HEALTH & WELFARE		**PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID**			
10/8/25	10/10/2025	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	200,000.00
				Vendor Total	**200,000.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO DIGITAL LEARNING ACADEMY		**PO Box 10017 BOISE, ID 83707**			
25318-4	10/17/2025	COURSE FEE B ELIZABETH-195729898	100 E 517000 371 122 000	IDLA TUITION	150.00
25330-2	10/24/2025	COURSES FOR CHS & CHS/ADVANCED OPPORTUNITIES	100 E 517000 371 122 000	IDLA TUITION	240.00
				Vendor Total	**390.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	10/20/2025	DUES_PEA - P.E.A. DUES for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,208.31
				Vendor Total	**2,208.31**
IDAHO MATERIAL HANDLING		**2350 S 1900 W STE 100 OGDEN, UT 84401**			
6727732	10/31/2025	3052M ASPALT AND SURGCHARGE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	85.46
				Vendor Total	**85.46**
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
1164-9/17/2025	10/10/2025	IDAHO POWER CHS 205	100 E 661000 331 205 000	ELECTRICITY CHS	5,128.68
10/14/25	10/10/2025	UTILITIES POWER-CHS SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	85.70
10/14/2025-1	10/10/2025	UTILITIES POWER-CHS FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	169.09
W/O 27683715	10/10/2025	HHS PARKING LOT POWER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3,769.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-9/29/2025	10/17/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	111.59
0546-9/29/2025	10/17/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,659.48
0546-9/29/2025	10/17/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,680.44
0546-9/29/2025	10/17/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	227.91
0546-9/29/2025	10/17/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,570.78
0546-9/29/2025	10/17/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,246.16
0546-9/29/2025	10/17/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,788.39
0546-9/29/2025	10/17/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.61
0546-9/29/2025	10/17/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,813.39
0546-9/29/2025	10/17/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	196.87
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-9/29/2025	10/17/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.60
0546-9/29/2025	10/17/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,054.55
0546-9/29/2025	10/17/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.15
0546-9/29/2025	10/17/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	437.42
0546-9/29/2025	10/17/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.03
0546-9/29/2025	10/17/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.83
0546-9/29/2025	10/17/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	76.87
0546-9/29/2025	10/17/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	5,677.95
0546-9/29/2025	10/17/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	43.00
0546-9/29/2025	10/17/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,757.36

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-9/29/2025	10/17/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	259.35
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	398.83
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	36.31
0546-9/29/2025	10/17/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,480.47
0546-9/29/2025	10/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,073.65
0546-9/29/2025	10/17/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	732.23
0546-9/29/2025	10/17/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	223.85
0546-9/29/2025	10/17/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,668.14
0546-9/29/2025	10/17/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,400.77
0546-9/29/2025	10/17/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,682.94
0546-9/29/2025	10/17/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,659.97
0546-9/29/2025	10/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	47.93
0546-9/29/2025	10/17/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.80
0546-9/29/2025	10/17/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,481.58
0546-9/29/2025	10/17/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	209.92
0546-9/29/2025	10/17/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,815.08
0546-9/29/2025	10/17/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,133.51
0546-9/29/2025	10/17/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,874.52
0546-9/29/2025	10/17/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	385.97

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-9/29/2025	10/17/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	252.03
0546-9/29/2025	10/17/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	53.45
0546-9/29/2025	10/17/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,832.43
0546-9/29/2025	10/17/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.15
0546-9/29/2025	10/17/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,051.76
0546-9/29/2025	10/17/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,325.38
0546-9/29/2025	10/17/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	686.19
7960-9/12/2025	10/17/2025	UTILITIES POWER - HHS FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	4,199.10
7960-10/14/25	10/17/2025	UTILITIES POWER-HHS FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	6,935.40
1164-10/17/26	10/31/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	12,646.81
0151-10/17	10/31/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	11,175.26
1424-10/17/25	10/31/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	236.28
9845-10/30/25	10/31/2025	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	63.82
				Vendor Total	**101,967.80**
IDAHO ROCK & SAND LLC.		**10821 N RIO VISTA POCATELLO, ID 83201**			
13878	10/17/2025	2930M - SHOP/TOP SOIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.25
13885	10/17/2025	2930M - SHOP/TOP SOIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.25
				Vendor Total	**226.50**
IDAHO STATE UNIVERSITY		**921 S. 8TH AVE STOP 8128 POCATELLO, ID 83221**			
Y25-111	10/24/2025	ISU Challenge Course for Sources of Strength Training	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	820.00
				Vendor Total	**820.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		**921 S 8TH AVE. STOP 8099 POCATELLO, ID 83209**			
103	10/03/2025	ATT: LUKE STROTHER	100 E 515000 410 215 006	SUPPLIES PHS BAND	250.00
				Vendor Total	**250.00**
IDAHO WIRELESS CORPORATION		**PO Box 97 POCATELLO, ID 83204**			
25090106.06	10/10/2025	FINANCE CHARGES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	47.07
25090106.07	10/10/2025	FINANCE CHARGES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	33.48
25090106.08	10/10/2025	FINANCE CHARGES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	40.52
25090215	10/10/2025	STOP ARM ADVERTISING	100 E 683000 313 510 000	PUBLISHING & ADVERT	996.00
25090213	10/10/2025	STOP ARM ADVERTISING	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,173.00
25090214	10/10/2025	STOP ARM ADVERTISING	100 E 683000 313 510 000	PUBLISHING & ADVERT	831.00
INV890341	10/24/2025	MOUNTING BRACKETS/INSTALLATION/CABLES	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,035.32
				Vendor Total	**4,156.39**
INDOFF, LLC		**P.O. BOX 842808 KANSAS CITY, MO 64184-2808**			
3818222	10/03/2025	DELVERY FEES	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	590.00
				Vendor Total	**590.00**
INDUSTRIAL ELECTRICAL SERVICE		**574 W HWY 39 BLACKFOOT, ID 83221**			
3814	10/10/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	REMODELING	1,679.60
FINAL	10/31/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	REMODELING	11,212.60
				Vendor Total	**12,892.20**
INFORMATION TECHNOLOGY CORE		**3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718**			
IDN-00I5739	10/17/2025	HP Fortis 11 inch G10 Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	179,388.00
				Vendor Total	**179,388.00**
INTEGRATED POWER SYSTEMS INC.		**17643 SW PILKINGTON RD LAKE OSWEGO, OR 97035**			
34764	10/31/2025	Battery replacement	420 E 623000 554 106 000	NETWORK UPGRADES	7,292.00
34764	10/31/2025	PM for UPS	420 E 623000 554 106 000	NETWORK UPGRADES	3,836.00
				Vendor Total	**11,128.00**

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/10/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.04
10/07/2025	10/10/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	74.90
10/07/2025	10/10/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	21.74
10/07/2025	10/10/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
10/07/2025	10/10/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	24.60
10/07/2025	10/10/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	22.31
10/07/2025	10/10/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.59
10/07/2025	10/10/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
10/07/2025	10/10/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	25.16
10/07/2025	10/10/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.03
10/07/2025	10/10/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
10/07/2025	10/10/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.03
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/10/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	22.89
10/07/2025	10/10/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
10/07/2025	10/10/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
10/07/2025	10/10/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	72.63
10/07/2025	10/10/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	101.77
10/07/2025	10/10/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	20.60
10/07/2025	10/10/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	24.60
10/07/2025	10/10/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	26.88
10/07/2025	10/10/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.74
10/07/2025	10/10/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.60
10/07/2025	10/10/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	53.18
10/07/2025	10/10/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/10/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	28.87
10/07/2025	10/10/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	32.60
10/07/2025	10/10/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.04
10/07/2025	10/10/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/10/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	19.45
10/07/2025	10/10/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
10/07/2025	10/10/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	29.74
10/07/2025	10/10/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	20.02
10/07/2025	10/10/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	41.75

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/03/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.04
10/07/2025	10/03/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	74.90
10/07/2025	10/03/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	21.74
10/07/2025	10/03/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
10/07/2025	10/03/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	24.60
10/07/2025	10/03/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	22.31
10/07/2025	10/03/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.59
10/07/2025	10/03/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
10/07/2025	10/03/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	25.16
10/07/2025	10/03/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.03
10/07/2025	10/03/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
10/07/2025	10/03/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.03
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/03/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	22.89
10/07/2025	10/03/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
10/07/2025	10/03/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
10/07/2025	10/03/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	72.63
10/07/2025	10/03/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	101.77
10/07/2025	10/03/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	20.60
10/07/2025	10/03/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	24.60
10/07/2025	10/03/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	26.88
10/07/2025	10/03/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.74
10/07/2025	10/03/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.60
10/07/2025	10/03/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	53.18
10/07/2025	10/03/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/03/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	28.87
10/07/2025	10/03/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	32.60
10/07/2025	10/03/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.04
10/07/2025	10/03/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/03/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	19.45
10/07/2025	10/03/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
10/07/2025	10/03/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	29.74
10/07/2025	10/03/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	20.02
10/07/2025	10/03/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	41.75

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
11/06/2025	10/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	180.32
11/06/2025	10/24/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	372.07
11/06/2025	10/24/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	21.74
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	32.60
11/06/2025	10/24/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	24.60
11/06/2025	10/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	45.74
11/06/2025	10/24/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	41.75
11/06/2025	10/24/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.60
11/06/2025	10/24/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	38.88
11/06/2025	10/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	28.59
11/06/2025	10/24/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	20.59
11/06/2025	10/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	22.31
11/06/2025	10/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	24.60
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	39.46
11/06/2025	10/24/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	39.45
11/06/2025	10/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	21.74
11/06/2025	10/24/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	16.60
11/06/2025	10/24/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	119.48
11/06/2025	10/24/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	127.47
11/06/2025	10/24/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	77.74
11/06/2025	10/24/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	58.32
11/06/2025	10/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	126.34
11/06/2025	10/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	61.75
11/06/2025	10/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	45.18
11/06/2025	10/24/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	112.61
11/06/2025	10/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
11/06/2025	10/24/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	62.17
11/06/2025	10/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	60.03
11/06/2025	10/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	112.61
11/06/2025	10/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	26.88
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.02
11/06/2025	10/24/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	23.45
11/06/2025	10/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	29.74
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	37.17
11/06/2025	10/24/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	123.48
11/06/2025	10/24/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	47.46
11/06/2025	10/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	119.48
53678-11/6/2025	10/24/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	17.74
53678-11/6/2025	10/24/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	24.78

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	-52.04
10/07/2025	10/21/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	-74.90
10/07/2025	10/21/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-21.74
10/07/2025	10/21/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	-15.45
10/07/2025	10/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	-24.60
10/07/2025	10/21/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	-22.31
10/07/2025	10/21/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	-16.59
10/07/2025	10/21/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	-15.45
10/07/2025	10/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	-25.16
10/07/2025	10/21/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	-16.03
10/07/2025	10/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	-16.03
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	-22.89
10/07/2025	10/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	-15.45
10/07/2025	10/21/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	-72.63
10/07/2025	10/21/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	-101.77
10/07/2025	10/21/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	-20.60
10/07/2025	10/21/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	-24.60
10/07/2025	10/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	-26.88
10/07/2025	10/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	-21.74
10/07/2025	10/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	-32.60
10/07/2025	10/21/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	-53.18
10/07/2025	10/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	-15.45

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	-28.87
10/07/2025	10/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	-32.60
10/07/2025	10/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	-52.04
10/07/2025	10/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	-19.45
10/07/2025	10/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-16.03
10/07/2025	10/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	-29.74
10/07/2025	10/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	-20.02
10/07/2025	10/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	-41.75
10/15/2025	10/31/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	317.68
				Vendor Total	**3,815.41**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4628649	10/10/2025	1988M ED CENTER REKEY ED CENTER/TECHNOLOGY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,739.40
4715083	10/10/2025	2726M LOCK SUPPLIES SCHOOL SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	1,057.71
4719526	10/10/2025	2726M LOCK AND KEY	100 E 664000 471 530 000	BUILDING REPAIRS	130.35
4732072	10/10/2025	2726M LOCK SUPPLIES LOCK AND KEY	100 E 664000 471 530 000	BUILDING REPAIRS	120.12
4628650	10/10/2025	1989M PHS LEXAN TOUCHPADS	100 E 664000 471 530 000	BUILDING REPAIRS	156.16
4756171	10/31/2025	2729M SHOP SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	197.56
				Vendor Total	**5,401.30**
INTERMOUNTAIN MEDICAL CLINIC		**1951 BENCH RD STE B POCATELLO, ID 83201-2073**			
73783.1	10/03/2025	DRUG TEST SCOPE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	187.01
73783-1 8/28/25	10/31/2025	UDOT DRUG TESTING AND PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
				Vendor Total	**301.01**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2510-285924	10/17/2025	2498M - HHS/CABINETS IN STORAGE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	308.35

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2510-290855	10/17/2025	3026M - HHS/NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	385.04
2510-299455	10/31/2025	3028M NEW CABINETS HHS ROLL WHITE EDGE BAND	100 E 664000 471 530 000	BUILDING REPAIRS	121.00
				Vendor Total	**814.39**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	10/20/2025	LEVY_FED - FEDERAL TAX LEVY for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**150.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT HHS	100 E 515000 409 235 000	SUPPLIES - FEE REPLACEMENT IMS	3,990.00
10/30/2025	10/31/2025	ZIONS REVENUE SHARE 2025/3RD QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	6.86
				Vendor Total	**3,996.86**
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367781198	10/03/2025	Carnival of the Animals, Kendor Music Publishing	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	56.00
367802744	10/03/2025	Through Darkened Sleepy Hollow	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
367708312	10/17/2025	Night on Bald Mountain String Orchestra Score & Parts	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	80.00
367708312	10/17/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367709161	10/17/2025	Fantasia 2000 String Orchestra Score & Parts	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	45.00
367709161	10/17/2025	Toccata and Fugue in D minor	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367702749	10/17/2025	Christmas Medley	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	112.00
367702749	10/17/2025	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
367708841	10/17/2025	Song for the Unsung Hero	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	80.00
367708841	10/17/2025	White Christmas	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	73.60
367708841	10/17/2025	I'll Be Home for Christmas	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	67.20
367763181	10/17/2025	John the Revelator SSAATTBB Octavo SSAATTBB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.00
367763181	10/17/2025	Your Voices Tune SATB Octavo SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.50
367763181	10/17/2025	Amavolovolo SATB Octavo SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	23.50
367763181	10/17/2025	Homeward Bound SAB Octavo SAB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	20.50
367763181	10/17/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367768671	10/17/2025	Neckereien SATB Octavo SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.50
367739221	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739221	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739221	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
367739221	10/17/2025	Baritone Sax Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739221	10/17/2025	Horn in F Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
367739221	10/17/2025	Trombone Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
367739221	10/17/2025	Percussion Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.00
367739221	10/17/2025	Warm-Ups and Beyond	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739221	10/17/2025	Bassoon Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739221	10/17/2025	Bass Clarinet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739221	10/17/2025	Trumpet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739221	10/17/2025	Horn in F Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.50
367739221	10/17/2025	Trumpet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	25.50
367739221	10/17/2025	Baritone BC Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.00
367739221	10/17/2025	Tuba Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739221	10/17/2025	Mallet Percussion Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739221	10/17/2025	Percussion Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.75
367739221	10/17/2025	Oboe/Bells Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	41.70
367739221	10/17/2025	Alto Sax/Bari Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.94
367739221	10/17/2025	Trombone Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
367739221	10/17/2025	Baritone BC/Bassoon Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	20.85
367739221	10/17/2025	Tuba Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.95
367739221	10/17/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.99

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367739280	10/17/2025	Foundations for Superior Performance FLUTE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
367739280	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739280	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Trumpet Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Baritone BC Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
367739280	10/17/2025	Baritone TC Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
367739280	10/17/2025	Tuba Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739280	10/17/2025	Score Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.99
367739280	10/17/2025	Oboe Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739280	10/17/2025	Clarinet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739280	10/17/2025	Alto Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739280	10/17/2025	Tenor Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.00
367739280	10/17/2025	Baritone Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739280	10/17/2025	Baritone TC Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.00
367739280	10/17/2025	Conductor Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.95
367739280	10/17/2025	101 Rhythmic Rest Patterns	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Clarinet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.94
367739280	10/17/2025	Tenor Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.90
367739280	10/17/2025	Trumpet/Baritone TC Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.93
367739280	10/17/2025	Horn in F Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	20.85
367739280	10/17/2025	Percussion Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.95
367739280	10/17/2025	Conductor Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.95
367791045	10/24/2025	RITUAL BY JAKE RUNESTAD	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	137.28

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367791305	10/24/2025	Balleilakka SATB Octavo	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	86.40
367791305	10/24/2025	Let My Love Be Heard Jake Runestad	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	127.68
367791305	10/24/2025	Nyon Nyon By Jake Runestad	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	127.68
367791305	10/24/2025	SHIPPING	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	32.99
367791305	10/24/2025	THE PEACE OF THE WILD THINGS THINGS	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	127.68
367762092	10/24/2025	The Bonsai Tree Concert Band Score & Parts - Digital Download	100 E 515000 410 220 006	SUPPLIES AMS BAND	67.00
367762092	10/24/2025	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	19.99
367773807	10/24/2025	Sailing concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	54.00
367773807	10/24/2025	Firebirds Concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	65.00
367773807	10/24/2025	A Winter Morning Concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
367838459	10/24/2025	Awaken Concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
367763182	10/24/2025	Exaltation	100 E 515000 410 215 006	SUPPLIES PHS BAND	72.00
367758916	10/24/2025	Fandango	100 E 515000 410 215 006	SUPPLIES PHS BAND	80.00
367758916	10/24/2025	Pirates Revenge	100 E 515000 410 215 006	SUPPLIES PHS BAND	117.70
367758916	10/24/2025	Groovitude	100 E 515000 410 215 006	SUPPLIES PHS BAND	85.00
367758916	10/24/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	13.99
				Vendor Total	**3,405.35**
JACK B. PARSON COMPANIES		**2350 S 1900 W STE 100 OGDEN, UT 84401**			
6688354	10/17/2025	2715M - CHUBBUCK BASKETBALL POLES ASPHALT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	264.17
				Vendor Total	**264.17**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
48938PC	10/10/2025	29250T - AAA BATT. & D BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.32
49200PC	10/24/2025	29262T - 9V BATT, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.80
				Vendor Total	**120.12**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKINS, RHONDA L		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600087	10/03/2025	Hobby Lobby receipt - table setting	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.34
2552600087	10/03/2025	Westwood - cupcake liners	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.90
2552600087	10/03/2025	NPS store receipt - Yeast	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.92
2552600087	10/03/2025	Big Deal receipt - food	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.63
2552600087	10/03/2025	Storage shelves receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.45
2552600087	10/03/2025	Big Deals - Cream Cheese	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.98
2552600087	10/03/2025	Fred Meyers - Jelly beans	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.97
2552600087	10/03/2025	Winco - supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.00
2552600087	10/03/2025	Big Deals - Cake mix	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.53
2552600087	10/03/2025	Big Deals - Tortillas	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.90
				Vendor Total	**116.62**
JEX, ANGELA LAVON		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	106.70
				Vendor Total	**106.70**
JOHN GROVES MUSIC PRODUCTIONS		**155 MESA DR POCATELLO, ID 83204**			
4575	10/17/2025	Baritone repair	100 E 515000 410 230 006	SUPPLIES HMS BAND	80.00
4665	10/17/2025	IMS/TROMBONE REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	20.00
				Vendor Total	**100.00**
JOHNSON, LAUREN ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3-9/30/25	10/10/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	60.06
				Vendor Total	**60.06**
JOHNSON, TROY PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22-10/24/25	10/31/2025	REMIB TRAVEL EXPENSE - FACE CONFERENCE, SUN	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	253.30
				Vendor Total	**253.30**
JONES, EMILY MARIE DALTON		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01-10/24/25	10/31/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	33.18
				Vendor Total	**33.18**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOSTENS, INC.		**PO Box 5173 TWIN FALLS, ID 83303**			
37582088	10/17/2025	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	14.46
37582088	10/17/2025	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	120.50
37582088	10/17/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	14.95
5274-9803	10/24/2025	UNITS	272 E 616000 410 000 000	SUPPLIES - GENERAL	127.62
				Vendor Total	**277.53**
JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
731551	10/31/2025	High Interest Nonfiction Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
731551	10/31/2025	Graphic Novels Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	322.28
731551	10/31/2025	Mystery Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
				Vendor Total	**927.08**
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
0007243727	10/17/2025	NC-29519 Conscious Discipline e-DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	702.00
0007243727	10/17/2025	NC-16701 e-DECA Annual License Fee	274 E 512000 410 000 000	SUPPLIES	299.95
0007254341	10/17/2025	NC-98817 Devereux Early Childhood Assessment Clinical -	274 E 512000 410 000 000	SUPPLIES	149.95
0007254341	10/17/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	22.49
				Vendor Total	**1,174.39**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	10/03/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	10/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
				Vendor Total	**525.00**
KENDALL HUNT PUBLISHING COMPANY		**PO Box 1840 DUBUQUE, IA 52004-1840**			
13954401	10/24/2025	CryptoClub: Student Cipher Handbook	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	175.00
13954401	10/24/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	38.33
				Vendor Total	**213.33**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P39601	10/03/2025	29245T GASKET, GASKET, FUEL FILTER, AND EGR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.84
002P39398	10/03/2025	29245T GASKET/FILTER/KIT EXH RCN COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,336.92

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P39602	10/24/2025	29252T - REPAIR PARTS, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.12
00205W8600	10/24/2025	29255T - LABOR BUS #811260	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	455.75
002P40319	10/24/2025	29263T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	255.30
002P40418	10/24/2025	29263T - KIT TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,884.87
002P39705	10/24/2025	29252T - OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.68
				Vendor Total	**4,094.48**
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/13/25	10/17/2025	REIMBURSE FOR STAFF MTG.,	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	114.50
				Vendor Total	**114.50**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.10032025.D	10/03/2025	FIT - FEDERAL INCOME TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29,009.02
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,937.65
OASDI.10032025.D	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55,320.31
FITADD.10032025.D	10/03/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,906.25

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,051.70
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,289.64
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,152.99
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,951.10
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	242.54
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,999.48
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.56
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,767.13
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	347.12
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.84
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.00
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,262.00
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,704.80
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	971.27
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	690.14
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.72
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,403.12
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.17
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	413.27
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	81.18
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.90
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.80

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.10032025.D.a	10/03/2025	FIT - FEDERAL INCOME TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.85
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	17.96
OASDI.10032025.D.	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	76.79
OASDI.10032025.B.	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	47.66
OASDI.10032025.B.	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.13
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.15
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6.81
FIT.10032025.D.b	10/20/2025	FIT - FEDERAL INCOME TAX for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-9.03
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-11.18
OASDI.10032025.D.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-47.81
OASDI.10032025.B.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 VOID M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-47.81
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.18
FIT.10032025.D.c	10/20/2025	FIT - FEDERAL INCOME TAX for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	9.03
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	11.18
OASDI.10032025.D.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	47.81
OASDI.10032025.B.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 RPL M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47.81
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.18
FIT.10202025.D	10/20/2025	FIT - FEDERAL INCOME TAX for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	325,004.25
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	76,780.46
OASDI.10202025.D	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	328,302.47
FITADD.10202025.D	10/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,364.75

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	272,910.65
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,788.58
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,612.73
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	823.66
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,794.95
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,480.77
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,955.37
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,254.08
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	201.31
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	497.09
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	79.82
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,826.00
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,797.32
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,078.76
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	192.62
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,823.03
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.69
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,860.48
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.29
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.08
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	116.24
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.66
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
				Vendor Total	**1,332,164.40**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.10032025.D	10/03/2025	SITID - IDAHO INCOME TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,753.00
SITIDADD.	10/03/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,039.73
SITID.10032025.D.a	10/03/2025	SITID - IDAHO INCOME TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.00
SITID.10032025.D.b	10/20/2025	SITID - IDAHO INCOME TAX for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-5.00
SITID.10032025.D.c	10/20/2025	SITID - IDAHO INCOME TAX for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	5.00
SITID.10202025.D	10/20/2025	SITID - IDAHO INCOME TAX for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	131,041.00
SITIDADD.	10/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,071.73
				Vendor Total	**161,910.46**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00205610	10/03/2025	2595M SHOP SUPPLIES TRUCK 76 (SHOP SUPP) GEAR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.82

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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					
47-00205600	10/03/2025	2594M SHOP GEAR OIL SEALNET	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.55
47-00205560	10/03/2025	2592M SHOP BOLTS FOR 76 BRAKES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.97
47-00205533	10/03/2025	2592M DISC BRAKE CALIPER GUIDE PIN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.78
47-00205591	10/03/2025	2653M TRUCK#2 HEADLIGHT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.88
47-00205485	10/03/2025	28870T CLR/MKR/2 YELLOW, HI COUNT LED	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.32
47-00205458	10/03/2025	2595M TRUCK 76 (SHOP SUPP) SHOP SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	224.12
47-00205515	10/17/2025	1656M - CHS/FERRIS RIDING MOTOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.61
47-00205945	10/17/2025	2932M - SHOP/FUEL VALVES FOR VAN #34	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.25
47-00205999	10/17/2025	2932M - SHOP/FUEL VALVES FOR VAN #34	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.77
47-00205497	10/17/2025	28870T - CLR/MKR LAMP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.66
				Vendor Total	**459.73**
KIND COMMUNITY		**2505 SHAUN ST POCATELLO, ID 83201**			
2058	10/10/2025	SPEAKER FOR KIND COMMUNITY CONVERSATIONS	100 E 632000 410 110 000	SUPPLIES - STUDENT SUPPORT	3,000.00
				Vendor Total	**3,000.00**
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/5-9/26/25	10/10/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	70.00
				Vendor Total	**70.00**
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
91913086	10/03/2025	Calming Colors® Soft Seats, set of 5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.00
91913086	10/03/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.85
				Vendor Total	**113.85**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
219067	10/17/2025	FS Office Needs Invoice #219067	290 E 710000 410 000 000	SUPPLIES GENERAL	299.98
				Vendor Total	**299.98**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312827374	10/03/2025	29243T CABLE TIES, BULB, BRAKE KLEAN, 194 VALVE AND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	145.80
9312818534	10/03/2025	2872M SHOP SUPPLIES SAW BLADES AND DRILL BITS	100 E 664000 471 530 000	BUILDING REPAIRS	78.74

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312818533	10/03/2025	2872M DRIVER BITS AND BI-METAL HOLE SAW	100 E 664000 471 530 000	BUILDING REPAIRS	174.35
9312867789	10/24/2025	2917M - BATTERIES/SUPPLIES, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	132.53
9312859760	10/24/2025	2917M - BATTERIES/SUPPLIES, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	328.42
9312897107	10/24/2025	3018M - SUPPLIES, SHOP/GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	143.00
93129000683	10/31/2025	3018M SHOP/GROUNDS SUPPLIES DRILL BITS/HEX	100 E 665000 410 530 000	SUPPLIES GROUNDS	201.10
				Vendor Total	**1,203.94**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	10/03/2025	LEGLSHLD - LEGAL SHIELD for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	10/20/2025	LEGLSHLD - LEGAL SHIELD for 10 20 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**			
9/2-9/30/25	10/10/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	89.22
10/4-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR TLC CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
				Vendor Total	**220.62**
LESSONPIX, INC		**35246 US HIGHWAY 19 N #139 PALM HARBOR, FL 34684**			
14906	10/31/2025	renewal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.00
				Vendor Total	**180.00**
LEWIS & CLARK ELEMENTARY		**800 GRACE DR POCATELLO, ID 83201**			
10/22/25	10/24/2025	REIMBURSEMENT FOR WALMART PURCHASE	242 E 512000 410 443 000	SUPPLIES - WALMART COMMUNITY	282.95
				Vendor Total	**282.95**
LEXIA LEARNING SYSTEMS LLC		**PO Box 844737 BOSTON, MA 02284-4615**			
CI-00170656	10/17/2025	Lexia PowerUp Literacy Student Subscription Renewal	257 E 521000 410 000 000	SUPPLIES GENERAL	12,710.00
				Vendor Total	**12,710.00**
LIBRARY STORE INC		**PO Box 964 TREMONT, IL 61568**			
756026	10/03/2025	Item #: 88-18766-BLACK	420 E 515000 550 210 000	EQUIPMENT HHS	720.95
756026	10/03/2025	Shipping	420 E 515000 550 210 000	EQUIPMENT HHS	360.32
				Vendor Total	**1,081.27**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	10/20/2025	TSA_LINC - LINCOLN LIFE 403B for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
				Vendor Total	**140.00**
LITHO PRINTING		**146 S 4TH AVE POCATELLO, ID 83201-6499**			
25-0874	10/17/2025	Stamp-Black Ink ordered by Rebecca Hyde	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	37.79
				Vendor Total	**37.79**
LITTLE CAESARS PIZZA		**PO Box 909 ELCEE INC HAILEY, ID 83333**			
27060	10/10/2025	Pizza for Sources of Strength student training	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	169.75
				Vendor Total	**169.75**
LIVESTOCKJUDGING.COM		**773 LONG MEADOW SPRING BRANCH, TX 78070**			
7546	10/10/2025	Invoice # 7546 Elite Subscription one year	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
				Vendor Total	**300.00**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	10/03/2025	CREDITUN - CREDIT UNION for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	10/20/2025	CREDITUN - CREDIT UNION for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,907.50
				Vendor Total	**8,570.00**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
983731	10/03/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.63
984322	10/03/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.84
987120	10/03/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.13
976382	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	164.08
978254	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	23.45
976028	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.52
992868	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	36.36
977340	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.25
972163	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	122.35
974492	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.68
980263	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.41

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
998868	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.03
996725	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.21
970543	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	113.93
971682	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	24.91
985572	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	6.63
972589	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	5.28
972861	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	10.75
979514	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	60.62
981458	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	96.84
997029	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.66
999946	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.29
972668	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.16
979509	10/17/2025	SOFT BALL FIELD - WEED AND FEED	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	435.96
998138	10/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	39.84
970334	10/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	29.88
996785	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	154.50
983590	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	4.73
973566	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	67.37
979749	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	27.22
987052	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	146.43
986113	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	59.73
985017	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.01
984028	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	174.48
985097	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	89.09
993533	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	12.88
992556	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	247.28

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
996658	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.92
996773	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	55.22
982465	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.08
994497	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.06
985027	10/17/2025	MAINTENANCE TOOL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	521.55
999855	10/24/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.71
970712	10/24/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.44
998512	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	110.37
996681	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.12
996902	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	35.98
976425	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	203.08
980184	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10.15
979805	10/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.85
977838	10/24/2025	KITCHEN	100 E 664000 471 530 000	BUILDING REPAIRS	265.05
980176	10/31/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	64.73
991681	10/31/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	378.10
990301	10/31/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	193.75
990842	10/31/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	393.08
994194	10/31/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	74.08
993430	10/31/2025	2984M LOWES LINCOLN GALV CARRG/GALV HE	274 E 664000 540 000 000	REMODELING	15.86
				Vendor Total	**5,063.59**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LUCKYDOG RECREATION		**1161 SOUTH STATE CLEARFIELD, UT 84015**			
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	19,017.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	4,922.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	922.78
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	4,462.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	4,006.33
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	28,875.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	1,285.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	2,053.33
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	4,491.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	-6,454.41
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	3,210.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	92.24
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	1,365.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	2,438.33
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	REMODELING	-551.83
ID027-4977	10/31/2025	2830M JEFFERSON SLIDE INSTALLATION	420 E 664000 540 114 000	REMODELING	1,595.00
				Vendor Total	**71,731.45**
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
395	10/10/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	13,157.50
397	10/10/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,201.75
401	10/17/2025	HHS/BLEACHER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3,450.00
398	10/17/2025	HHS - HANDICAP RAMP & SIDEWALK REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5,290.00
FINAL	10/31/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	23,255.75
				Vendor Total	**46,355.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		**401 N MAIN ST POCATELLO, ID 83204**			
694720	10/17/2025	Violin/Viola 13" shoulder rest	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	95.94
694720	10/17/2025	Violin/Viola 14" shoulder rests	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	95.94
694720	10/17/2025	Violin/Viola 15-16" shoulder rests	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	83.97
694719	10/17/2025	Cello Anchors	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	71.92
694719	10/17/2025	3/4 size cello bows	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	125.85
				Vendor Total	**473.62**
MARENEM, INC. C/O SECRET STORIES		**PO Box 2186 SKYLAND, NC 28776**			
19230	10/17/2025	Title: Warm Neutrals Phonics Flashcards	251 E 512000 410 000 000	SUPPLIES	49.95
19230	10/17/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	5.49
				Vendor Total	**55.44**
MARLEY, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1-10/3/25	10/10/2025	TRAVEL REIMBURSEMENT FOR ESEA CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	376.20
				Vendor Total	**376.20**
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
138582100001	10/10/2025	Number Worlds Level E, Unit 1, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
138582100001	10/10/2025	Number Worlds Level G, Unit 1, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
138582100001	10/10/2025	Number Worlds Level H, Unit 2, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	315.90
138582100001	10/10/2025	Number Worlds Level C, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	421.20
138582100001	10/10/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	146.42
				Vendor Total	**1,936.52**
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	55.50
				Vendor Total	**55.50**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	10/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MICHAELSON, JORDON MAX		**Employee or Student Payment - Address Exempt from Public Documents**			
10/09/2025	10/10/2025	FULL DAY REIMBURSEMENT TRIP #13033	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
				Vendor Total	**55.00**
MILLER, PAULA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-10/21/25	10/17/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	128.26
				Vendor Total	**128.26**
MINIDOKA MEMORIAL HOSPITAL		**1224 8TH AVE RUPERT, ID 83350**			
13-06402	10/31/2025	CPR RE-CERTIFY FOR EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.00
13-06402	10/31/2025	CPR RE-CERTIFY FOR EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
				Vendor Total	**150.00**
MOTION INDUSTRIES, INC.		**PO Box 98412 CHICAGO, IL 60693**			
ID12-00564955	10/17/2025	1418M - SHOP/STOCK COUPLER INSERTS FOR PUMPS	100 E 664000 471 530 000	BUILDING REPAIRS	302.16
				Vendor Total	**302.16**
MOUNTAIN ALARM SECURITY		**PO Box 735358 DALLAS, TX 75373-5358**			
7048472	10/03/2025	2919M - ALL SCHOOLS/ALARMS & SECURITY MONITORING	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**			
26231	10/03/2025	2912M - INDIAN HILLS/INSTALLATION OF TEMPORARY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,200.00
26232	10/03/2025	2912M - GREENACRES/INSTALLATION OF TEMPORARY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,344.00
				Vendor Total	**2,544.00**
MOUNTAIN VIEW EVENT CENTER		**1567 WAY TO GRACE AVE POCATELLO, ID 83201**			
2116	10/10/2025	10/6/25-RENTAL FEE FOR VOLLEYBALL	490 E 515000 321 210 000	FACILITY RENTALS	800.00
				Vendor Total	**800.00**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
783 TC 2025	10/24/2025	HEARTSAVER K-12	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
805 TC 2025	10/31/2025	HEARTSAVER K-12 ON 10/25/25	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
				Vendor Total	**85.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN WEST ENVIRONMENTAL LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
6186	10/10/2025	MONTHLY CONTRACT FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**290.00**
MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S107311059.001	10/17/2025	2753M PHS GIRLS RR COMBO	100 E 664000 481 530 000	EQUIPMENT REPAIR	102.24
				Vendor Total	**102.24**
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102571	10/03/2025	CE505A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102571	10/03/2025	CE505A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102571	10/03/2025	HP 78A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102571	10/03/2025	80A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102561	10/03/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
102595	10/10/2025	HP 304A Color Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102595	10/10/2025	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102505	10/10/2025	ink for grae, jen c , mark, sami, kim, denise	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	1,425.00
102281	10/10/2025	POSTER PAPER, ITEM C1860A	610 E 655000 410 000 000	SUPPLIES	232.00
102334	10/10/2025	414A colored ink magenta	100 E 512000 410 427 000	SUPPLIES GAT	142.00
102334	10/10/2025	414A Colored ink cartridge yellow	100 E 512000 410 427 000	SUPPLIES GAT	142.00
102334	10/10/2025	colored ink cartridge blue 414A	100 E 512000 410 427 000	SUPPLIES GAT	142.00
102334	10/10/2025	black ink cartridge 414A	100 E 512000 410 427 000	SUPPLIES GAT	218.00
102388	10/10/2025	Canon 0464 black	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	99.00
102388	10/10/2025	Canon 0464 Yellow	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	120.00
102388	10/10/2025	Canon 0460 Cyan	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	120.00
102388	10/10/2025	Canon 0464 Magenta	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	120.00
102407	10/10/2025	Canon 054 Cyan	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	79.00
102407	10/10/2025	Canon 054 Magenta	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	79.00
102414	10/10/2025	Canon MF465dw	420 E 515000 550 230 000	EQUIPMENT HMS	300.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102421	10/10/2025	Brother TN450	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	92.00
102485	10/10/2025	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	270.00
102491	10/10/2025	HP 26A	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	192.00
102506	10/10/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102551	10/10/2025	Canon 055H - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	396.00
102547	10/10/2025	280A - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	49.00
102661	10/17/2025	CE278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	98.00
102660	10/17/2025	CRG 046H - yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
102660	10/17/2025	CRG 057 - reman - Lacey	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
102639	10/17/2025	Canon 055H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	198.00
102672	10/17/2025	CF232a - reman - Green	100 E 515000 410 215 022	SUPPLIES PHS PE	50.00
102672	10/17/2025	255A - reman / Spracklen	100 E 515000 410 215 019	SUPPLIES PHS MATH	99.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Cyan	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Black	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	111.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	134.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	134.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	134.00
102699	10/24/2025	HP TONER CARTRIDGE, TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
102686	10/31/2025	Cartridge CE505A	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	50.00
102686	10/31/2025	Cartridge CE403A Magenta	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
102686	10/31/2025	Cartridge CE402A Yellow	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
102686	10/31/2025	Cartridge CE401 Cyan	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
102686	10/31/2025	CE400A Black	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	124.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102740	10/31/2025	ESCHLER / CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102740	10/31/2025	SPRACKLEN / CRG056L- reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
102742	10/31/2025	55A - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	49.00
102742	10/31/2025	55A - reman	100 E 515000 410 215 006	SUPPLIES PHS BAND	49.00
102741	10/31/2025	255 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
102743	10/31/2025	LaserJet M54 Ink Cartridge Replacement 414A Cyan	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
102743	10/31/2025	LaserJet M54 Ink Cartridge Replacement 414A Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
102743	10/31/2025	LaserJet M54 Ink Cartridge Replacement 414A Magenta	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
				Vendor Total	**8,123.00**
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
SIP00570702	10/03/2025	C4USE Conners 4 Use	257 E 521000 410 000 000	SUPPLIES GENERAL	431.25
				Vendor Total	**431.25**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
247557	10/10/2025	29248T - FUSE TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.49
247552	10/10/2025	29248T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.76
247734	10/10/2025	29248T - AC CLUTCH KIT TOOL	100 E 681000 550 510 000	HAND TOOLS	129.99
249064	10/17/2025	29257T - 35066 SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
248714	10/17/2025	29257T - 44IN FORCE BRUSH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	154.06
248300	10/17/2025	29257T - ORANGE NITRILE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.26
248480	10/17/2025	28874T - OIL & AIR FILTERS (M-103)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.18
249771	10/24/2025	29266T - WHEEL SEAL, REAR WHEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.78
249660	10/24/2025	29266T - IGNITION STARTER SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.34
249646	10/24/2025	29266T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.43
249484	10/24/2025	29266T - SHOCK ABSORBER/MAGNUM/FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	98.16
249337	10/24/2025	29266T - SHOCK ABSORBER/MAGNUM/FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.31
249483	10/24/2025	29267T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
249732	10/24/2025	29267T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-5.00
250258	10/31/2025	29269T - SEAT SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.36
250218	10/31/2025	29269T - EPOXY SYRINGE 25ML	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.54
250567	10/31/2025	29269T - BRK/FLUID DOT 3 GAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	38.79
250176	10/31/2025	28875T - AIR & OIL FILTER (M#23)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.84
250311	10/31/2025	28875T - AIR & OIL FILTER (M#25)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.82
				Vendor Total	**1,161.49**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	10/03/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	10/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
				Vendor Total	**580.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	10/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
				Vendor Total	**275.00**
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.10032025.D	10/03/2025	RLIFE - RETIREMENT LIFE INSURANCE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.10202025.D	10/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
				Vendor Total	**624.00**
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
30103449	10/03/2025	WISC-V Q-global Scoring Subscription 3 Year (Digital)	257 E 521000 410 000 000	SUPPLIES GENERAL	620.00
30103449	10/03/2025	KTEA-3 Q-global Scoring Subscription 3 Year (Digital)	257 E 521000 410 000 000	SUPPLIES GENERAL	310.00
30103449	10/03/2025	WISC-V Q-global Scoring Subscription 3 Year (Digital) with	257 E 521000 410 000 000	SUPPLIES GENERAL	714.00
30103449	10/03/2025	WAIS-5 Q-global Scoring Subscription 3 Year (Digital)	257 E 521000 410 000 000	SUPPLIES GENERAL	465.00
30070323	10/03/2025	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	605.00
30070323	10/03/2025	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	30.25

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
30103856	10/10/2025	WISC-V Record Forms Qty 25 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	585.00
30103856	10/10/2025	WISC-V Response Booklet 1 Qty 25 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	435.00
30103856	10/10/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	51.00
30118622	10/10/2025	CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	440.00
30118622	10/10/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	26.40
				Vendor Total	**4,281.65**
NEW HORIZON HIGH SCHOOL		**955 W ALAMEDA POCATELLO, ID 83201**			
10/10/2025	10/03/2025	NHHS REIMBURSEMENT FOR PD BOOKS FOR STAFF	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	256.46
10/28/25	10/31/2025	FEE REPLACEMENT	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	1,593.00
				Vendor Total	**1,849.46**
NEWSOM, JENNIFIER S		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/8/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	388.70
				Vendor Total	**388.70**
NIGHT OWL JANITORIAL INC		**2850 SUMMIT DR POCATELLO, ID 83201**			
9700	10/17/2025	MONTHLY JANITORIAL SERVICES AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9746	10/24/2025	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
				Vendor Total	**206,108.00**
NIMCO, INC.		**102 STATE ROUTE 81 NORTH PO Box 9 CALHOUN, KY 42327**			
210416	10/10/2025	Stickers, Lollipops, Pencils and Shipping	246 E 621000 410 000 000	SUPPLIES	389.18
210645	10/10/2025	Red Ribbon Week Holographic Bracelet	100 E 512000 410 455 000	SUPPLIES SYR	101.50
210645	10/10/2025	Red Ribbon Week Bookmarks	100 E 512000 410 455 000	SUPPLIES SYR	55.65
210645	10/10/2025	2025 Red Ribbon Week Banner	100 E 512000 410 455 000	SUPPLIES SYR	29.95
210645	10/10/2025	Red Ribbon Week Sticker	100 E 512000 410 455 000	SUPPLIES SYR	19.90
210645	10/10/2025	Red Ribbon Week Pencils	100 E 512000 410 455 000	SUPPLIES SYR	112.00
210645	10/10/2025	Red Ribbon Week Water Bottles	100 E 512000 410 455 000	SUPPLIES SYR	19.92
				Vendor Total	**728.10**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHERN TOOL & EQUIPMENT CO.		**PO Box 843418 DALLAS, TX 75284-3418**			
5ED32F1C	10/10/2025	2903M - SHOP/FUEL TANKS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	3,228.00
				Vendor Total	**3,228.00**
NORTHWESTERN MUTUAL LIFE		**PO Box 2754 PORTLAND, OR 97208-2754**			
ADMINDI.10032025.	10/03/2025	ADMINDI - DISABILITY - ADMIN for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.10202025.	10/20/2025	ADMINDI - DISABILITY - ADMIN for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**1,228.50**
NOVY, ELISSA MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/4-10/7/25	10/17/2025	TRAVEL REIMBURSEMENT FOR TEACHING & LEARNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
				Vendor Total	**131.40**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
29552	10/31/2025	1422M - SOW LOGO ON HOODIE	100 E 664000 418 520 000	CUSTODIAL SUPPLIES - TECH	13.25
29492	10/31/2025	SRJ754 - Port Authority Enhanced Visibility Challenger Jacket	100 E 655000 410 540 000	SUPPLIES	77.35
29492	10/31/2025	CS20 - Red Kap Striped Short Sleeve Industrial Work Shirt -	100 E 655000 410 540 000	SUPPLIES	161.75
29492	10/31/2025	CS20 - Red Kap Striped Short Sleeve Industrial Work Shirt -	100 E 655000 410 540 000	SUPPLIES	161.75
29492	10/31/2025	CS20 - Red Kap Striped Short Sleeve Industrial Work Shirt -	100 E 655000 410 540 000	SUPPLIES	178.50
				Vendor Total	**592.60**
OLIVER, CASEY BRAND		**Employee or Student Payment - Address Exempt from Public Documents**			
10/8/2025	10/17/2025	REIMB - IDAHO STRONGER TOGETHER CONF	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
				Vendor Total	**50.00**
OLSON, WILLIAM K		**Employee or Student Payment - Address Exempt from Public Documents**			
7/1-10/10/25	10/17/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	161.04
				Vendor Total	**161.04**
OMNI SECURITY SYSTEMS INC		**PO Box 309 RIGBY, ID 83442**			
I-26144-1	10/31/2025	3056M - IMS/SYNCING HORN STROBES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	285.00
				Vendor Total	**285.00**
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
8/25-9/26/25	10/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	133.62

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
10/27/25	10/31/2025	OT SERVICES FOR OCT. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	25,999.60
10/27/25	10/31/2025	OT SERVICES FOR OCT. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	8,697.92
				Vendor Total	**34,831.14**
ORIENTAL TRADING COMPANY, INC		**PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480**			
73909390701	10/17/2025	1 1/4" Bulk 144 Pc. Mini Halloween Monster Characters Spin	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.18
73909390701	10/17/2025	1 1/2" x 7" Bulk 72 Pc. Neon Glitter Stretch and Stick Skulls	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.98
73909390701	10/17/2025	4" Bulk 48 Pc. Mini Halloween Eyeball, Pumpking & Skull Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.94
73909390701	10/17/2025	1 1/2" Bulk 48 Pc. Mini Halloween Monster Multicolor Vinyl Bears	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.94
73909390701	10/17/2025	1 1/2" Mini Jack-O'-Lantern Orange Plastic Magic Springs - 12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.76
73914031601	10/24/2025	2" x 30" Bulk 100 Pc. Metal Bright Dog Tag Necklace	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.98
				Vendor Total	**240.78**
P&R AUTO SALES INC.		**PO Box 187 POCATELLO, ID 83204**			
1052600043	10/17/2025	2020 FORD F250 - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	34,000.00
1052600043	10/17/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052600045	10/17/2025	2020 FORD F250 - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	26,000.00
1052600045	10/17/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
				Vendor Total	**60,200.00**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-9/30/25	10/03/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	98.52
10/1-10/24/25	10/31/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	83.34
				Vendor Total	**181.86**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-9/26/25	10/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	9.78
10/21/25	10/24/2025	REIMBURSEMENT FOR RENEWAL OF SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
				Vendor Total	**69.78**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PETROLEUM STORAGE TANK FUND		**PO Box 83720 BOISE, ID 83720-0044**			
31308	10/17/2025	SD #25/RENEWAL FEE: 2 TANKS UNDERGROUND	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	50.00
				Vendor Total	**50.00**
PETROLEUM TRADERS CORPORATION		**PO Box 2357 FORT WAYNE, IN 46801-2357**			
2123112	10/10/2025	FUEL - ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	27,599.96
2128384	10/31/2025	ULTRA LOW SULFUR #2 DIESEL DYED & ADDITIVE	100 E 681000 421 510 000	MOTOR FUEL	23,482.02
2128385	10/31/2025	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	3,329.96
				Vendor Total	**54,411.94**
PHELPS, SHAWN W		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2-10/4/25	10/24/2025	TRAVEL REIMBURSEMENT FOR STATE ART CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	984.15
				Vendor Total	**984.15**
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000522473	10/24/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
				Vendor Total	**820.00**
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
M347407	10/10/2025	VARIOUS MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	9,902.50
357703	10/31/2025	Marching Tenor Cover Ludwig LMTCL Large Multi-Tom Cover	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	114.18
357703	10/31/2025	Marching Snare Drum Cover Ludwig LMSC14 12x14" Snare	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	166.28
M356603	10/31/2025	AMS - MUSICAL EQUIP. REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,088.50
				Vendor Total	**11,271.46**
PIONEER VALLEY BOOKS		**199 PINE STREET FLORENCE, MA 01062**			
I281445	10/10/2025	FIRST GRADE JOURNAL SET OF 24	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.00
I281445	10/10/2025	THIRD GRADE JOURNAL SET OF 24	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	60.00
				Vendor Total	**110.00**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5983801.001	10/10/2025	1929M - 6X2 IN DI SADDLE (FEMALE NPT) HARCO	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.86
S6103357.001	10/17/2025	2611M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	233.36

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6142416.001	10/31/2025	2616M - FMS/REMOVE OLD BACK FLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.55
				Vendor Total	**408.77**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6P93233	10/10/2025	2510M - STOCK SUPPLIES/SURPRESS ELECTRIC	100 E 664000 471 530 000	BUILDING REPAIRS	12.86
6Q31233	10/10/2025	2512M - STOCK FOR TRUCK	100 E 664000 471 530 000	BUILDING REPAIRS	4.50
6R35670	10/17/2025	2517M - CHS/DOWN LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	36.34
6Q39851	10/17/2025	2510M ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	343.43
6Q39939	10/17/2025	2512M ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.25
6F76989	10/17/2025	1681M - PV TECH/REPAIR LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	258.60
6R04767	10/24/2025	25036C - TECHNOLOGY PARTS & REPAIRS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,653.30
6S28739	10/31/2025	2518M - ED CENTER/FIXTURE WHIP MC CONNECTOR	100 E 664000 471 530 000	BUILDING REPAIRS	194.57
6S41702	10/31/2025	2520M - JEFFERSON/PARKING LOT EMERGENCY LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	377.42
				Vendor Total	**2,892.27**
PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
68184310	10/17/2025	2916M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,199.07
68397211	10/31/2025	3004M - SHOP/GOOSENECK SPOUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	286.83
68481954	10/31/2025	3014M - SHOP/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	475.56
				Vendor Total	**1,961.46**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.10032025.	10/03/2025	EF_PHS - ED FOUNDATION - PHS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.10202025.	10/20/2025	EF_PHS - ED FOUNDATION - PHS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
				Vendor Total	**451.50**
POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
10/8/25	10/10/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	131.80
10/23/25	10/24/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	369.90
10/28/25	10/31/2025	FEE REPLACEMENT	100 E 515000 409 215 000	SUPPLIES - FEE REPLACEMENT PHS	12,334.00
				Vendor Total	**12,835.70**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO READY MIX INC		**9659 N PHILBIN RD POCATELLO, ID 83202**			
890344	10/17/2025	3006M -IMS/CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	160.00
890343	10/17/2025	3006M -WILCOX/CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	360.00
				Vendor Total	**520.00**
PREMIER TRUCK GROUP		**PO Box 840827 DALLAS, TX 75284-0827**			
787186169	10/24/2025	29260T - SWITCH MULTI FUNCTION, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.49
787186168	10/31/2025	29259T - C2 MULTIFUNCTION SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.49
				Vendor Total	**390.98**
PRESCOTT, AMY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14/25	10/17/2025	REIMBURSE FOR STAFF LUNCH & COFFEE	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	125.43
				Vendor Total	**125.43**
PRIME TIME AUCTIONS		**3400 S 5TH AVE POCATELLO, ID 83204**			
10/1/25	10/03/2025	OVERPAYMENT FOR 2025 AUCTION	420 R 453200 200 000 000	SALE OF FIXED ASSETS	974.00
				Vendor Total	**974.00**
PRO RENTALS AND SALES		**PO Box 5450 KALISPELL, MT 59903**			
2145535-0001	10/31/2025	2269M - CHS/ASPHALT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	74.88
				Vendor Total	**74.88**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
27494007S210	10/17/2025	3007M - TYHEE/ENVIRO. SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,044.89
				Vendor Total	**1,044.89**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.10032025.	10/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,443.95
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,527.61
PERSI_A.10032025.	10/03/2025	PERSI_A - PERSI ADJUSTMENT NEW for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.47

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,389.65
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,842.78
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,222.39
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	482.73
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,019.39
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,473.72
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,582.30
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,275.15
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	723.42
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	113.81
PERSI_3.10032025.	10/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,588.84
PERSI_3.10032025.	10/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	498.37
PERSI_A.10032025.	10/03/2025	PERSI_A - PERSI Adjustment for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.24
10 03 25 GM	10/03/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-631.53
10 03 25 RM		PERSI ADJUSTMENT	100 E 661000 210 530 000	P.E.R.S.I.	-829.14
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.92
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	91.94
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	56.19
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	-55.80
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-92.94
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.80
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92.94
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	362,388.46

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62,662.25
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,794.75
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,028.11
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,595.22
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,940.78
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.73
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,566.65
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,255.97
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.34
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	115.12
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	535,368.62
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,762.37
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	39,910.00
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,190.99
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,491.46
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
10 20 25 GM	10/20/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-631.53
10 20 25 RH	10/20/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-461.60
10 20 25 JH	10/20/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-298.41

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
10 20 25 RJ	10/20/2025	PERSI ADJUSTMENT	100 E 655000 210 540 000	P.E.R.S.I.	-1,025.54
				Vendor Total	**1,308,934.66**
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
10/07/25	10/10/2025	REIMBURSEMENT FOR AO EXAMS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	20,152.00
				Vendor Total	**20,152.00**
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2025	10/03/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	380.00
10/2-10/8/25	10/10/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	760.00
10/9-10/15/25	10/17/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00
10/16-10/22/25	10/24/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00
10/24-10/29/25	10/31/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	840.00
				Vendor Total	**3,740.00**
QUADIENT LEASING USA INC		**PO Box 6813 CAROL STREAM, IL 60197-6813**			
Q2044792	10/17/2025	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
				Vendor Total	**298.26**
QUALITY OVERHEAD DOOR INC		**915 S MAIN ST POCATELLO, ID 83204**			
59259848	10/31/2025	3054M - HHS/REPAIRS TO DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	420.00
				Vendor Total	**420.00**
RALPHS, DARIN KENT		**Employee or Student Payment - Address Exempt from Public Documents**			
10/17/25	10/24/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
				Vendor Total	**54.00**
RAPID TOXICOLOGY SERVICES LLC		**109 N ARTHUR AVE STE 102 POCATELLO, ID 83204**			
1099	10/10/2025	DOT PRE-EMPLOYMENT & RANDOM EMPLOYEE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	710.00
				Vendor Total	**710.00**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	10/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
				Vendor Total	**325.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKET		**911 N MAIN POCATELLO, ID 83204**			
5275	10/17/2025	2 LTR MT-DEW	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	7 LB BAG OF ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.97
5275	10/17/2025	CD GINERALE 2 L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	COCA COLA 2 LITERS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	-4.20
5275	10/17/2025	COKE CLASSIC 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DIET COKE 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DIET DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DIET PEPSI CLASSIC 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	DR PEPPER 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DT MOUNTAIN DEW	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	PEPSI 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	-2.80
5275	10/17/2025	SPRITE 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	SPRITE ZERO SUGAR 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	LIMES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.98
3469	10/17/2025	DONUTS AND APPLES FOR BLT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	27.01
3010	10/24/2025	ONTIVEROS SUPPLIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	210.93
				Vendor Total	**274.99**
RIGHT! SYSTEMS INC.		**PO Box 11626 TACOMA, WA 98411**			
SI-194471	10/24/2025	8190 Algo SIP Speaker-Clock - Four speaker line array. SIP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14,025.00
SI-194471	10/24/2025	8198 Algo SIP Ceiling Spekaer PoE+	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,060.00
SI-194471	10/24/2025	1198 Algo SIP Satellite Ceiling Speaker	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,230.00
SI-194471	10/24/2025	8186 Algo SIP Horn Speaker is a PoE Wideband endpoint for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,820.00
				Vendor Total	**24,135.00**
RINGCENTRAL, INC.		**PO Box 734232 DALLAS, TX 75373-4232**			
CD_001240689	10/31/2025	DIGITALLINE UNLIMITED STANDARD FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	7,682.19
CD_001240689	10/31/2025	DIGITALLINE UNLIMITED STANDARD FEES	245 E 623000 361 106 000	COMPUTER SERVICES	6,243.04
				Vendor Total	**13,925.23**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE BOOT & SADDLE		**742 WEST HIGHWAY 39 BLACKFOOT, ID 83221**			
023119	10/24/2025	SNOW DOGG VXF9.5' V BLADE PLOW (COMPLETE PLOW)	420 E 661000 551 530 000	VEHICLE REPLACEMENT	7,500.00
023119	10/24/2025	BUYERS LIGHT KIT (PAIR), LED LOW PRO	420 E 661000 551 530 000	VEHICLE REPLACEMENT	400.00
023119	10/24/2025	INSTALL SNOWDOGG PLOW 6.67 HOURS	420 E 661000 551 530 000	VEHICLE REPLACEMENT	800.00
5302600111	10/31/2025	2025 NORSTAR SC 7	420 E 661000 551 530 000	VEHICLE REPLACEMENT	10,700.00
				Vendor Total	**19,400.00**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
10/03/25	10/10/2025	INTERVENTION SERVICES FOR 10/3/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,716.50
10/03/25	10/10/2025	INTERVENTION SERVICES FOR 10/3/25	100 E 616000 310 124 000	PURCHASED SERVICES	435.17
10/10/25	10/17/2025	INTERVENTION SERVICES FOR 10/10/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,721.67
10/10/25	10/17/2025	INTERVENTION SERVICES FOR 10/10/25	100 E 616000 310 124 000	PURCHASED SERVICES	253.00
10/17/25	10/24/2025	INTERVENTION SERVICES FOR 10/17/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,765.50
10/17/25	10/24/2025	INTERVENTION SERVICES FOR 10/17/25	100 E 616000 310 124 000	PURCHASED SERVICES	321.67
10/24/25	10/31/2025	INTERVENTION SERVICES FOR 10/24/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,883.84
10/24/25	10/31/2025	INTERVENTION SERVICES FOR 10/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	274.99
				Vendor Total	**19,372.34**
ROBERT BROOKE & ASSOCIATES		**1465 AXTELL DR STE B TROY, MI 48084**			
357549	10/03/2025	2908M - SHOP/RESTROOM (TOP DOOR PINS)	100 E 664000 471 530 000	BUILDING REPAIRS	69.95
				Vendor Total	**69.95**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.36
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	269.17
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.74
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	124.17
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.06
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.45
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
				Vendor Total	**2,605.90**
ROGERS, MICHELLE LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/25-10/24/25	10/31/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	107.88
				Vendor Total	**107.88**
ROTARY CLUB OF POCATELLO		**PO Box 488 POCATELLO, ID 83204**			
PR5219	10/10/2025	Q4 2025 FEES & DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
				Vendor Total	**303.00**
ROUBIDOUX, BROOKE ELLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6/25	10/10/2025	REIMBURSE FOR DYSLEXIA: READING & WRITING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
10/06/25	10/10/2025	REIMBURSE FOR IDAHO COMPREHENSIVE LITERACY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**330.00**
ROWE, ALICE A		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	77.55
				Vendor Total	**77.55**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24192998-00	10/10/2025	2805M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	31.22
24193029-00	10/10/2025	2806M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	35.44
24193278-00	10/17/2025	2809M - PV TECH/BELT B52	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.26
24193052-00	10/17/2025	2807M - ARCHES/INDUCER MOTOR, BREAKOUT	100 E 664000 471 530 000	BUILDING REPAIRS	805.23
24192806-00	10/17/2025	2802M CHUBBUCK MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	397.69
24193453-00	10/31/2025	2812M - SUPPLIES/BELTS	100 E 664000 471 530 000	BUILDING REPAIRS	74.55
24193294-00	10/31/2025	2810M - HHS/BEARING PILLOW BLK	100 E 664000 471 530 000	BUILDING REPAIRS	744.20
24193143-00	10/31/2025	2808M - IMS/LENNOX 11L08 2 STAGE GAS VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	202.55
				Vendor Total	**2,310.14**
RUDEBUSCH, FAITH		**Employee or Student Payment - Address Exempt from Public Documents**			
2352600028	10/17/2025	REIMBURSEMENT FOR WINCO PURCHASE METABOLISM	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	77.28
				Vendor Total	**77.28**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3043362365	10/03/2025	29241T - POWER STEERING FILTER, SPIN-ON,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.77
3043286542	10/03/2025	29241T -GEAR, POWER STEERING, SHEPPARD - CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,087.91
3043453192	10/10/2025	29253T - WINDOW SLIDES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	126.77
3043256604	10/10/2025	29253T - TURN SIGNAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	102.74
3043471324	10/10/2025	29253T - BRAKE HOSES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.72
3043404158	10/10/2025	29253T - 73MM CALIPER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	753.56
3043437817	10/10/2025	29253T - CALIPER CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-199.50
3043536909	10/17/2025	29254T - INJECTOR, FUEL & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	607.03
3043444305	10/17/2025	29254T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,100.00
3043560341	10/17/2025	29254T - HYDRAULIC DISC ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.00
3043437817	10/17/2025	29254T - CALIPER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-199.50
3043566214	10/17/2025	29254T - INJECTOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3043507688	10/17/2025	29254T - POWER STEERING CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,197.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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**			
3043488300	10/24/2025	29264T - TRANSPORTATION, BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	327.06
3043596122	10/24/2025	29264T - TRANSPORTATION, DPF MOD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,650.00
3043607912	10/24/2025	29264T - TRANSPORTATION, DEF BULK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	716.30
3043590286	10/24/2025	29264T - TRANSPORTATION, RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,100.00
3043417458	10/24/2025	29264T - TRANSPORTATION, SEAL/DOOR GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.62
3043604774	10/24/2025	29264T - SEAL, DOOR GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-157.62
3043674813	10/31/2025	29269T - SEAT SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	261.80
3043519504	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.92
3043528595	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.30
3043621282	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-21.30
3043596072	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-4.92
				Vendor Total	**7,556.66**
RUTH, ANNA SHAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/26-9/27/25	10/03/2025	REIMBURSE FOR ISATA CONFERENCE IN MERIDIAN, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	416.35
				Vendor Total	**416.35**
S & S WORLDWIDE, INC.		**PO Box 845825 BOSTON, MA 02284-5825**			
IN101680391	10/24/2025	Spectrum Playground Ball Super Set	420 E 512000 550 475 000	EQUIPMENT WIL	219.99
IN101680391	10/24/2025	Spectrum Rubber Sport Ball Packs	420 E 512000 550 475 000	EQUIPMENT WIL	145.98
				Vendor Total	**365.97**
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
002	10/17/2025	SLP SERVICES FOR SEPTEMBER 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	67,009.25
				Vendor Total	**67,009.25**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
16118	10/03/2025	TRIP #13557 - CHS TO HILL CREST HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16117	10/03/2025	TRIP #13426 - PHS TO MADISON HIGH SCHOOL ON 9/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16116	10/03/2025	TRIP #12984 - PHS TO SUGAR-SALEM HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16115	10/03/2025	TRIP #12988 - PHS TO PRESTON HIGH SCHOOL ON 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
16197	10/10/2025	TRIP #13516 - PHS TO MARSH VALLEY H.S. ON 10/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16196	10/10/2025	TRIP #13521 - HHS TO UTAH STATE UNIV. ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16195	10/10/2025	TRIP #13427 - PHS TO USU MAVERICK STADIUM ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16194	10/10/2025	TRIP #13156 - CHS TO PRESTON H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16193	10/10/2025	TRIP #12987 - PHS TO HILL CREST H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16192	10/10/2025	TRIP #13003 - HHS TO RIGBY H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16191	10/10/2025	TRIP #13013 - PHS TO PRESTON H.S. ON 9/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16190	10/10/2025	TRIP #13010 - PHS TO AMERICAN FALLS H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16189	10/10/2025	TRIP #13014 - HHS TO RIGBY H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16331	10/31/2025	TRIP #13056 - PHS TO PRESTON H.S. ON 10/16/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16332	10/31/2025	TRIP #13626 - HHS TO CANYON RIDGE H.S. ON 10/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,198.00
16333	10/31/2025	TRIP #13707 - CHS TO STAR VALLEY AFTON, WY ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,513.00
16267	10/31/2025	TRIP #13140 - CHS TO PRESTON H.S. ON 10/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16268	10/31/2025	TRIP #13045 - PHS TO MINICO H.S. ON 10/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16269	10/31/2025	TRIP #12997 - HHS TO MARSH VALLEY H.S. ON 10/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16270	10/31/2025	TRIP#13294 - HHS TO MARSH VALLEY H.S. ON 10/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16271	10/31/2025	TRIP #13395 - PHS TO SKYLINE H.S., IDAHO FALLS ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16266	10/31/2025	TRIP #13125 - CHS TO PRESTON H.S. ON 10/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
				Vendor Total	**32,411.00**
SAUNDERSON ELECTRIC LLC		**2396 NORTHSTAR DR POCATELLO, ID 83201**			
2626	10/24/2025	50 AMP cord end for Welder	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
				Vendor Total	**150.00**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
13257422	10/24/2025	Various books for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	399.96
13271630	10/31/2025	I Need My Monster Books 120 copies	251 E 720000 383 000 000	PARENT ACTIVITIES	240.00
				Vendor Total	**639.96**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
M7671050 8	10/10/2025	SCHOLASTIC NEW 1,2,3, & 5/6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	618.75
M7669310	10/24/2025	SCHOLASTIC NEWS FOR EDAHOW ELEM.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	885.68
M7669310	10/24/2025	SCHOLASTIC NEWS FOR EDAHOW ELEM.	251 E 512000 410 000 000	SUPPLIES	365.58
M7664162	10/24/2025	SCHOLASTIC NEWS 1, LEWIS & CLARK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	453.75
M7598106	10/31/2025	PHS - SCHOLASTIC ART FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	98.89
M7588516	10/31/2025	PHS/SCHOLASTIC ACTION FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	274.73
				Vendor Total	**2,697.38**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	10/03/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
				Vendor Total	**15.00**
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
10/10/2025	10/10/2025	SEPT 2025 BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.72
10/23/25	10/24/2025	HR PAYROLL ADJ REST SOI HSA	100 L 218000 000 000 000	PAYROLL WITHHOLDING	84.98
				Vendor Total	**122.38**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	10/03/2025	SD25_CDL - CDL PROMISSORY NOTE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	458.33
SD25_CDL.	10/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	458.33
				Vendor Total	**916.66**
SCHOOL DISTRICT #25 - PAYROLL		**PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,**			
10/31/25	10/31/2025	OCT LIFE INSURANCE ADJUSTMENT OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29.95
				Vendor Total	**29.95**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL SPECIALTY LLC		**PO Box 825640 PHILADELPHIA, PA 19182-5640**			
308104807794	10/31/2025	SSL ITEM #657673 TABLE - CLASSROOM SELECT -	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	22,109.85
308104807794	10/31/2025	SSL ITEM #1496347CHAIR - CLASSROOM SELECT -	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	6,452.10
308104807794	10/31/2025	SSL ITEM #1451848 STOOL - NATIONAL PUBLIC SEATING	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,037.44
308104807794	10/31/2025	SSL ITEM #1605466 CLASSROOM SELECT - NEOCLASS	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,385.36
308104807794	10/31/2025	SSL ITEM #608513 MARKERBOARD - MOORECO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,175.16
308104807794	10/31/2025	MFG# 14333-37200 STOOL- REIMERS -TECH 1400- 01A	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,086.41
308104807794	10/31/2025	INSTALLATION CHARGES OF TANGIBLE PERSONAL	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	5,466.67
				Vendor Total	**42,712.99**
SCHOOLAI		**558 N SAGE VISTA DRIVE LEHI, UT 84043**			
INV-1870	10/24/2025	SchoolAI: Rostering, SSO, LMS integration	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	10,200.00
				Vendor Total	**10,200.00**
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
9/19-10/3/25	10/10/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	31.80
10/6-10/22/25	10/31/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
				Vendor Total	**72.60**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
8337-7	10/10/2025	2567M - PHS/PAINT FOR DUG OUT'S	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	123.80
3009-3	10/10/2025	2566M - PHS/PAINT FOR DUG OUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	129.34
3027-5	10/10/2025	2568M - GREENACRES/PLASTERING HOLES	100 E 664000 471 530 000	BUILDING REPAIRS	17.66
1709-4	10/10/2025	2565M - PHS/PAINT FOR DUG OUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	143.08
1678-1	10/17/2025	2564M - PHS/PAINT FOR LOOKOUT FIELD DUG OUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	127.53
5057-0	10/24/2025	2571M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	100.82
3323-8	10/24/2025	2951M - MAINT. SHOP/PAINT	100 E 664000 471 530 000	BUILDING REPAIRS	101.37
2616-0	10/31/2025	2952M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	96.95
				Vendor Total	**840.55**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHIFFLER EQUIPMENT SALES, INC.		**PO Box 77020 CLEVELAND, OH 44194-0015**			
10032191-00	10/17/2025	2913M - SHOP/COAT HOOKS	100 E 664000 471 530 000	BUILDING REPAIRS	114.75
				Vendor Total	**114.75**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
61009	10/03/2025	2725M - ARCHES/DOOR NUMBER SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	25.00
				Vendor Total	**25.00**
SILVER CREEK SUPPLY LLC		**PO Box 841382 DALLAS, TX 75284-1382**			
0023154078-001	10/17/2025	2751M - PHS/CEILING LEAK REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.93
0023750579-001	10/31/2025	2450M - INDIAN HILLS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	290.63
				Vendor Total	**301.56**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21277567	10/10/2025	DHHT SERVICES ON 9/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21282785	10/17/2025	DHHT SERVICES ON 10/5/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21288964	10/24/2025	DHHT SERVICES ON 10/12/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21294116	10/31/2025	DHHT SERVICES 10/19/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
				Vendor Total	**10,350.00**
SOTER TECHNOLOGIES LLC		**101 COMAC ST RONKONKOMA, NY 11779**			
251582	10/17/2025	FLYSENSE PRODUCT VAPE DETECTOR SUPPORT &	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,500.00
				Vendor Total	**1,500.00**
SPECIALTY ENVIRONMENTAL SERVICES,		**110 E 39TH ST BOISE, ID 83714**			
2509-94	10/17/2025	WASTE PROFILE & LABOR	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	2,625.50
				Vendor Total	**2,625.50**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6045078122	10/17/2025	Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)	100 E 651000 410 105 000	SUPPLIES BUSINESS	23.12
6045078122	10/17/2025	BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	21.38
6045078122	10/17/2025	Lee Sortkwik 0.38 oz. Fingertip Moistener, Pink (10050)	100 E 651000 410 105 000	SUPPLIES BUSINESS	1.28

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6046277176	10/31/2025	HP 414X Black High Yield Toner Cartridge, Prints Up to 7,500	251 E 512000 410 000 000	SUPPLIES	225.97
6046277176	10/31/2025	HP 414X Yellow High Yield Toner Cartridge, Prints Up to 6,000	251 E 512000 410 000 000	SUPPLIES	304.70
6046277176	10/31/2025	HP 414X Magenta High Yield Toner Cartridge, Prints Up to 6,	251 E 512000 410 000 000	SUPPLIES	301.56
6046277176	10/31/2025	HP 414X Cyan High Yield Toner Cartridge, Prints Up to 6,000	251 E 512000 410 000 000	SUPPLIES	301.56
				Vendor Total	**1,179.57**
STATE DEPARTMENT OF EDUCATION		**PO Box 83720 BOISE, ID 83720-0027**			
1082600061	10/03/2025	JACOB LEWIS NEW TEACHER CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600062	10/03/2025	DANI SUMMERILL NEW TEACHER CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600067-1	10/10/2025	PHILLIP GARDNER - CAMILLE WINDWARD - BAYLEIGH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600067-2	10/10/2025	PHILLIP GARDNER - CAMILLE WINDWARD - BAYLEIGH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600067-3	10/10/2025	PHILLIP GARDNER - CAMILLE WINDWARD - BAYLEIGH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600076	10/17/2025	Paige Vorwaller NEW TEACHER CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
				Vendor Total	**600.00**
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12631543	10/03/2025	2858M DRY SYSTEMS LEAK NEW HORIZONS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,414.31
12640939	10/10/2025	2921M REPAIR HAWTHORNE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	462.80
12640940	10/10/2025	2921M TROUBLE ON PANEL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12640851	10/10/2025	2921M BROKEN PULL STATION LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12638660	10/10/2025	2921M SERVICE CALL FOR OPEN NAC ISSUE-GC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	365.00
12640971	10/10/2025	2921M FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	613.75
12631543	10/21/2025	2858M DRY SYSTEMS LEAK NEW HORIZONS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-2,414.31
12644435	10/31/2025	3024M - REPAIR, GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	212.30
12644441	10/31/2025	3024M - REPAIR, FRANKLIN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12641611	10/31/2025	3057M HHS WET SYSTEM SPRINKLER INSPECTION &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,095.00
12644727	10/31/2025	3053M - ARCHES/REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
				Vendor Total	**3,363.85**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10032025.D	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,220.55
YB1PC.10032025.D	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.10032025.D	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.10032025.D	10/03/2025	YB2PC - MED T: EE SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.10032025.D	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.77
YB4PC.10032025.D	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YD1FC.10032025.D	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,439.45
YD1PC.10032025.D	10/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.10032025.D	10/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10032025.D	10/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.10032025.D	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,142.89
YD4PC.10032025.D	10/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.10032025.D	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.10032025.D	10/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.10032025.D	10/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.10032025.D	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	469.50
YH1FC.10032025.D	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,894.44
YH2FC.10032025.D	10/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.10032025.D	10/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.10032025.D	10/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.10032025.D	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YH4PC.10032025.D	10/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.10032025.D	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,503.63
YK3FC.10032025.D	10/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	174.30
YK4FC.10032025.D	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	738.07
YM1FC.10032025.D	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,591.65

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.10032025.D	10/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10032025.D	10/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10032025.D	10/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	153.15
YM4FC.10032025.D	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,414.50
YM4PC.10032025.D	10/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.10032025.D	10/03/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,670.79
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,946.44
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,890.38
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,403.60
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,052.86
YB1PC.10032025.B	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.10032025.B	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.10032025.B	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.10032025.B	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.10032025.B	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.10032025.B	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.10032025.B	10/03/2025	YB2PC - MED T: EE SPL/PT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,783.83
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,709.84
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	717.81
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,437.80
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.20
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	124.54
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	315.79
YB4PC.10032025.B	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.10032025.B	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.10032025.B	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,906.31
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.99
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.10032025.B	10/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.10032025.B	10/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.10032025.B	10/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	573.60
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.32
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.10032025.B	10/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.10032025.B	10/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,943.77
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	586.51
YF2FC.10032025.B	10/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10032025.B	10/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10032025.B	10/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	248.78
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.67

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,257.55
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.10032025.B	10/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.10032025.B	10/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.10032025.B	10/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.10032025.B	10/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.10032025.B	10/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.10032025.B	10/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,172.54
YK3FC.10032025.B	10/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10032025.B	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.10032025.B	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YK4FC.10032025.B	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,136.21
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,756.35
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.10032025.B	10/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.10032025.B	10/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.10032025.B	10/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.10032025.B	10/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266.15
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	103.48
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	68.96
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.40
YM4PC.10032025.B	10/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.10032025.B	10/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.10032025.B	10/03/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YB4FC.10032025.D.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB4FC.10032025.B.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 VOID M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB4FC.10032025.D.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB4FC.10032025.B.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 RPL M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.D	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,170.54
YA1PC.10202025.D	10/20/2025	YA1PC - MED P: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.10202025.D	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.10202025.D	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.76
YA4PC.10202025.D	10/20/2025	YA4PC - DENT: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.10202025.D	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,277.96
YB1PC.10202025.D	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.10202025.D	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.10202025.D	10/20/2025	YB2PC - MED T: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.10202025.D	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,796.43
YB4PC.10202025.D	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YC1FC.10202025.D	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,106.88
YC1PC.10202025.D	10/20/2025	YC1PC - MED P: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.10202025.D	10/20/2025	YC2FC - MED T: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.10202025.D	10/20/2025	YC3FC - MED H: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.10202025.D	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,361.92
YC4PC.10202025.D	10/20/2025	YC4PC - DENT: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.10202025.D	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,483.05
YD1PC.10202025.D	10/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.10202025.D	10/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10202025.D	10/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.10202025.D	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,104.17
YD4PC.10202025.D	10/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.10202025.D	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,240.84
YE1PC.10202025.D	10/20/2025	YE1PC - MED P: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.10202025.D	10/20/2025	YE3FC - MED H: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.D	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.10202025.D	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,670.95
YF2FC.10202025.D	10/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.10202025.D	10/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.10202025.D	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	469.50
YG1FC.10202025.D	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,422.70
YG2FC.10202025.D	10/20/2025	YG2FC - MED T: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.10202025.D	10/20/2025	YG3FC - MED H: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.10202025.D	10/20/2025	YG3PC - MED H: EE+CN/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	142.68
YG4FC.10202025.D	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,314.40
YH1FC.10202025.D	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH2FC.10202025.D	10/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.10202025.D	10/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.10202025.D	10/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.10202025.D	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YH4PC.10202025.D	10/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YJ1FC.10202025.D	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,372.76
YJ1PC.10202025.D	10/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.10202025.D	10/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	209.16
YJ4FC.10202025.D	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,514.68
YK1FC.10202025.D	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,503.63
YK3FC.10202025.D	10/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	174.30
YK4FC.10202025.D	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	738.07
YL1FC.10202025.D	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	33,191.40
YL2FC.10202025.D	10/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.10202025.D	10/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,123.10

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.D	10/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.10202025.D	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,174.20
YL4PC.10202025.D	10/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.10202025.D	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,591.65
YM1PC.10202025.D	10/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10202025.D	10/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10202025.D	10/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	153.15
YM4FC.10202025.D	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,414.50
YM4PC.10202025.D	10/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.10202025.D	10/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.10202025.D	10/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.10202025.D	10/20/2025	YE4PC - DENT: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.10202025.D	10/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	267,866.38
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,016.73
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,860.40
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.10202025.B	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,309.72
YA2FC.10202025.B	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.10202025.B	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,162.17
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	60.28

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,001.23
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	26.95
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	710.54
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.10202025.B	10/20/2025	YA4PC - DENT: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,676.44
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,254.49
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12,061.98
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,552.36
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,880.31
YB1PC.10202025.B	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.10202025.B	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.10202025.B	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.10202025.B	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.10202025.B	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.10202025.B	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.10202025.B	10/20/2025	YB2PC - MED T: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,788.58
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,705.09
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	717.95
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,420.32
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	153.28
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.58
YB4PC.10202025.B	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.10202025.B	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.10202025.B	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,247.92
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.10202025.B	10/20/2025	YC1PC - MED P: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.10202025.B	10/20/2025	YC2FC - MED T: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.10202025.B	10/20/2025	YC3FC - MED H: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,535.81
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.10202025.B	10/20/2025	YC4PC - DENT: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,954.54
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.10202025.B	10/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.10202025.B	10/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.10202025.B	10/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.10202025.B	10/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.10202025.B	10/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,652.88
YE1FC.10202025.B	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YE1FC.10202025.B	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.10202025.B	10/20/2025	YE1PC - MED P: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.10202025.B	10/20/2025	YE3FC - MED H: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.10202025.B	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,207.08
YE4FC.10202025.B	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.10202025.B	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,530.28
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.10202025.B	10/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10202025.B	10/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10202025.B	10/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.08
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,064.85
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,020.58
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG2FC.10202025.B	10/20/2025	YG2FC - MED T: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.10202025.B	10/20/2025	YG3FC - MED H: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.10202025.B	10/20/2025	YG3PC - MED H: EE+CN/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,491.95
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	223.33
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,257.55
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.10202025.B	10/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.10202025.B	10/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.10202025.B	10/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.10202025.B	10/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.10202025.B	10/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,410.54
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,639.37
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ1PC.10202025.B	10/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.10202025.B	10/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,196.32
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	997.15
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.10202025.B	10/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,172.54
YK3FC.10202025.B	10/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.10202025.B	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YK4FC.10202025.B	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,119.34
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.88
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	60.28
YL2FC.10202025.B	10/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.10202025.B	10/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,737.72
YL3FC.10202025.B	10/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.10202025.B	10/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,444.13
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.22
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.51
YL4PC.10202025.B	10/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.10202025.B	10/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.10202025.B	10/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.B	10/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.10202025.B	10/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	265.85
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YM4PC.10202025.B	10/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.10202025.B	10/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.10202025.B	10/20/2025	YA1PC - MED P: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.10202025.B	10/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.10202025.B	10/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.10202025.B	10/20/2025	YE4PC - DENT: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.10202025.B	10/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
10/23/25	10/24/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOV. 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	562.20
10/23/25	10/24/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOV. 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	11.47
				Vendor Total	**1,587,107.40**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.10032025.D	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	744.16
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521.80
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	165.59

AP Register - Board Bills

10/01/2025 - 10/31/2025 **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.10202025.D	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,525.98
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,904.98
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	187.47
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	165.25
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
YYHSA.10032025.D	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	-744.16
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-521.80
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-165.59
YYHSA.10032025.D	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	744.16
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521.80
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	165.59
10/23/25	10/24/2025	HR REPLACEMENT CK FOR REST SOI HSA	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.98
				Vendor Total	**9,684.44**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO-DIVISION OF		**PO Box 83720 BOISE, ID 83720-0063**			
H003177-2025	10/10/2025	2924M - PHS/ELEVATOR ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
				Vendor Total	**125.00**
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1399829.1	10/10/2025	PEA-EM1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,500.00
INV1399829.1	10/10/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	29.95
INV1399829.2	10/10/2025	ROL-TD-17KVX2-S	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,580.00
				Vendor Total	**3,109.95**
STRIP-CURTAINS.COM		**UNIT 172 1582 GULF RD. POINT ROBERTS, WA 98281**			
143649	10/03/2025	Quote 70312-25826-003-P	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
143649	10/03/2025	8" Amber Weld strip	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	558.00
143649	10/03/2025	8" Amber Weld strip	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	180.00
143649	10/03/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	142.10
143649	10/03/2025	SD25 Deliver to PVTEC - Jack Garrett	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**880.10**
STUCKI, JENNIFER DESIREE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/27/25	10/31/2025	REIMBURSEMENT FOR SNACKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.62
				Vendor Total	**26.62**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
1366-060492	10/17/2025	PROPANE DOCK SALE	100 E 655000 421 540 000	FUEL	48.39
82088	10/24/2025	FUEL, DOCK SALE-PROPANE	100 E 655000 421 540 000	FUEL	35.25
				Vendor Total	**83.64**
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
3020977A	10/17/2025	Webber's® Jumbo Articulation Drill Book	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.95
3020977A	10/17/2025	Skip to the beginning of the images gallery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.96
3020977A	10/17/2025	Skip to the beginning of the images gallery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.95
3020977A	10/17/2025	Skip to the beginning of the images gallery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.95
				Vendor Total	**196.81**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SWANSON, JILL MEUSBORN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8-9/30/25	10/03/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	60.60
				Vendor Total	**60.60**
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
2025-1452	10/31/2025	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	3,115.40
				Vendor Total	**3,115.40**
TARDY, LORI		**1400 HUNTINGTON DR. POCATELLO, ID 83204**			
9/22-10/2/25	10/10/2025	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	912.00
2025-10-1	10/31/2025	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	676.00
				Vendor Total	**1,588.00**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.10032025.D	10/03/2025	CS_TX - CHILD SUPPORT: TEXAS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.10202025.D	10/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 10 20 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.10032025.	10/03/2025	AF_TEX - AF TEXAS LIFE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,262.47
AF_TEX.10202025.	10/20/2025	AF_TEX - AF TEXAS LIFE for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,894.48
				Vendor Total	**29,156.95**
THOMASON, CARRI RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/30/25	10/10/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	162.48
10/4-10/7/25	10/17/2025	TRAVEL REIMBURSEMENT FOR TEACHING & LEARNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
				Vendor Total	**293.88**
THOMPSON, KIMBERLY DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-9/30/25	10/10/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	156.48
10/4-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR COACH CONFERENCE IN	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
				Vendor Total	**287.88**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
68996	10/03/2025	SERVICE OF 64 GAL BINS ON 9/5 & 9/17/25	100 E 655000 410 540 000	SUPPLIES	244.44
				Vendor Total	**244.44**
TOWNEPLACE SUITES TWIN FALLS		**PO Box 1327 EAGLE, ID 83616**			
G1583	10/03/2025	1 hotel room - July 22-23 - Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G1583	10/03/2025	1 hotel room July 22-23 - Christiansen	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
				Vendor Total	**636.00**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	10/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
TRANSLATELIVE, LLC		**6531 CENTRAL AVE ST. PETERSBURY, FL 33710**			
WOO19145	10/10/2025	ILA Pro (3 years service)	270 E 512000 410 000 000	SUPPLIES - GENERAL	2,499.00
				Vendor Total	**2,499.00**
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-10/1/25	10/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	42.96
				Vendor Total	**42.96**
TURF TANK		**7878 MAIN STREET STE 2C LAVISTA, NE 68128**			
INV00010089	10/31/2025	2354M - SHOP/SOLENOID W/ SLIDER	100 E 664000 471 530 000	BUILDING REPAIRS	335.70
				Vendor Total	**335.70**
U.S. DEPARTMENT OF THE TREASURY		**PO Box 979101 ST. LOUIS, MO 63197-9000**			
FEDGARN.	10/20/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	419.00
				Vendor Total	**419.00**
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
197931309	10/17/2025	2865M - JEFFERSON/10' SAFETY RAIL	100 E 664000 471 530 000	BUILDING REPAIRS	518.30

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
198765871	10/31/2025	S-2190 = Uline Stretch Wrap - Cast, 80 gauge, 18" x 1,500' 4	100 E 655000 410 540 000	SUPPLIES	504.00
198765871	10/31/2025	S-1657 = Uline Polyester Strapping - 1/2" x .015" x 4,500', Black	100 E 655000 410 540 000	SUPPLIES	164.00
198765871	10/31/2025	H-572 = Uline Industrial Polyester Strapping Tensioner	100 E 655000 410 540 000	SUPPLIES	79.00
198765871	10/31/2025	S-2157 =	100 E 655000 410 540 000	SUPPLIES	81.00
198765871	10/31/2025	H-702 = Uline Industrial Gripper Polyester Strapping Sealer -	100 E 655000 410 540 000	SUPPLIES	90.00
198765871	10/31/2025	S-6777XL = Cowhide Leather Drivers Gloves - Unlined, XL 3	100 E 655000 410 540 000	SUPPLIES	202.80
198809519	10/31/2025	H-1539 = Aluminum Dock Plate - 48 x 60"	100 E 655000 410 540 000	SUPPLIES	1,045.71
				Vendor Total	**2,684.81**
UNITED RENTALS INC		**PO Box 051122 LOS ANGELES, CA 90074-1122**			
253750001-001	10/17/2025	HHS - LIGHT TOWERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	234.00
253747309-001	10/17/2025	2423M - GREENACRES/WINDOW REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	340.50
				Vendor Total	**574.50**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.10032025.D	10/03/2025	UC - UNITED CAMPAIGN for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13.00
UC.10202025.D	10/20/2025	UC - UNITED CAMPAIGN for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	263.00
				Vendor Total	**276.00**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.10202025.	10/20/2025	TSA_VAL - VALIC 403B for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
				Vendor Total	**200.00**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20258130	10/17/2025	UFLI Foundations Teachers Manual	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	420.00
20258130	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.50
20258543	10/31/2025	UFLI Foundations Teacher Manual	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	840.00
20258543	10/31/2025	UFLI Foundations Teacher Manual	100 E 512000 396 114 402	INSERVICE TRAINING - PROF/DEV	70.00
20258543	10/31/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	61.25
20258543	10/31/2025	Shipping	100 E 512000 396 114 402	INSERVICE TRAINING - PROF/DEV	7.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20258353	10/31/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20258353	10/31/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
				Vendor Total	**1,659.75**
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	771.67
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6125448190	10/17/2025	SERVICE CHARGES FOR	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	12.61
6125448190	10/17/2025	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.84
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6125448190	10/17/2025	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6125448191	10/17/2025	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	54.05
6125448191	10/17/2025	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6125448191	10/17/2025	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
				Vendor Total	**2,249.80**
VERN'S RADIOSHACK		**506-A YELLOWSTONE POCATELLO, ID 83201**			
10063101	10/24/2025	2731M - JEFFERSON/LAMINATOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	43.97
10063102	10/24/2025	2731M - JEFFERSON/LAMINATOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	7.98
				Vendor Total	**51.95**
VICKERY, JOEL HAWS		**Employee or Student Payment - Address Exempt from Public Documents**			
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
				Vendor Total	**1.00**
VOWEL VALLEY		**3615 W COTTONWOOD DR REXBURG, ID 83440**			
5152	10/24/2025	12 Kindergarten Kits with Foam magnet tiles	251 E 512000 410 000 000	SUPPLIES	95.00
5152	10/24/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.06
				Vendor Total	**103.06**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
FINAL	10/10/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	REMODELING	3,019.45
12617	10/24/2025	Furnish materials and labor to install owner supplied broadloom	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	466.48
12617	10/24/2025	Furnish and install ROPPE 700 series 4" base color black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	381.66
12617	10/24/2025	Standard floor prep and all necessary materials	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	189.86
				Vendor Total	**4,057.45**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	133.62
				Vendor Total	**133.62**
WARD, DANYIEL MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/03/2025	REIMBURSE FOR IMSE MORPHOLOGY PLUS TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
WARREN, CLIFFORD REED		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14/25	10/17/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
				Vendor Total	**59.00**
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.10202025.D	10/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				Vendor Total	**781.88**
WATSON, DEMARKO EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/09/25	10/10/2025	BREAKFAST & LUNCH REIMBURSEMENT	100 E 683000 382 510 000	NON REIMB TRAVEL	29.15
				Vendor Total	**29.15**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14217821	10/17/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5.49
14237318	10/31/2025	ITEM #DCDCSW11100HPC	610 E 655000 410 000 000	SUPPLIES	70.52
14237318	10/31/2025	ITEM #NABCO1165	610 E 655000 410 000 000	SUPPLIES	56.58
14237319	10/31/2025	ITEM #NAPRR1165	610 E 655000 410 000 000	SUPPLIES	37.72
14237319	10/31/2025	ITEM #NABTG1165	610 E 655000 410 000 000	SUPPLIES	56.58

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14237320	10/31/2025	ITEM #DLMO1120	610 E 655000 410 000 000	SUPPLIES	81.80
				Vendor Total	**308.69**
WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
0095999-IN	10/10/2025	29251T - DOOR STORAGE BOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.74
0096063-IN	10/17/2025	29256T - LATCH DOOR ASSM. C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	300.82
0096161-IN	10/24/2025	29261T - BUS SEATS, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	606.74
				Vendor Total	**994.30**
WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000115759	10/17/2025	2252M - WILCOX/CEILING TILES	100 E 664000 471 530 000	BUILDING REPAIRS	290.25
POC0000119353-	10/17/2025	2424M - GREENACRES/REPAIR WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	64.49
POC0000117257-	10/17/2025	1824M - WILCOX/REPLACE CEILING TILES	100 E 664000 471 530 000	BUILDING REPAIRS	311.59
				Vendor Total	**666.33**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2/25-9/30/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	139.32
				Vendor Total	**139.32**
WHEELER TANK TESTING LLC.		**PO Box 1008 BLACKFOOT, ID 83221**			
2995	10/03/2025	29246T - VEEDER ROOT INSPECTION, LEAK DETECTOR	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,635.00
				Vendor Total	**1,635.00**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/30/25	10/10/2025	MILEAGE REIMBURSEMENT FOR IHSAA CONFERENCE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	60.00
				Vendor Total	**60.00**
WILLIAMS, BRIANNE NICOLE		**2111 HORIZON DR POCATELLO, ID 83201**			
10/2/25	10/10/2025	REIMBURSEMENT FOR SLP TOOLKIT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	215.00
				Vendor Total	**215.00**
WILLIAMS, DELILAH RODRIGUEZ		**Employee or Student Payment - Address Exempt from Public Documents**			
9/9-9/30/25	10/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	70.35
				Vendor Total	**70.35**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOODLAND, JESSICA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/8/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	106.70
				Vendor Total	**106.70**
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
107694883	10/10/2025	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
				Vendor Total	**4.00**
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9025768300	10/17/2025	2499M - HHS/NEW CABINETS IN STORAGE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	259.44
9025796057	10/24/2025	3027M - NEW CABINETS BOX SCREWS, HHS	100 E 664000 471 530 000	BUILDING REPAIRS	221.93
9025799873	10/24/2025	3027M - NEW CABINETS/HANDLES, HHS	100 E 664000 471 530 000	BUILDING REPAIRS	29.48
				Vendor Total	**510.85**
XCELL ENGINEERING LLC		**260 LAUREL LN CHUBBUCK, ID 83202**			
4342	10/17/2025	HHS/SOIL COMPOSITION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,695.50
				Vendor Total	**1,695.50**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	58.86
				Vendor Total	**58.86**
YESCO OUTDOOR MEDIA		**1605 GRAMERCY ROAD SALT LAKE CITY, UT 84104**			
PRY-62576	10/24/2025	Install Custom Signage	420 E 512000 550 455 000	EQUIPMENT SYR	9,998.50
				Vendor Total	**9,998.50**
YOUNG'S SEPTIC TANK SERVICE		**78 W 50 SOUTH BLACKFOOT, ID 83221**			
#1	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/6 LOADS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,300.00
#2	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/4 LOADS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,620.00
#3	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/1500 GAL.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	390.00
#4	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/2 LOADS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	780.00
#5	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/1500 GAL. + CLIMB IN	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	765.00
				Vendor Total	**5,855.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB93959	10/03/2025	ISBN PD11055	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	501.00
INVZB93959	10/03/2025	ISBN PD11055	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,399.00
INVZB90677	10/10/2025	9781453142417	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,384.00
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	9781453142424	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,458.50
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	9781453142431	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,309.50
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	9781453142455	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,458.50
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	961.05
				Vendor Total	**13,471.55**
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
09/30/2025	10/17/2025	UTILITIES WATER-CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	1,173.43
9/30/2025	10/17/2025	UTILITIES WATER-ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	1,191.32
9/30/2025	10/17/2025	UTILITIES WATER-PVTEC	100 E 661000 336 255 000	WATER/SEWER PVT	1,523.50
				Vendor Total	**3,888.25**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1062600064	10/10/2025	PLA CMYK Lithophane Bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	131.98
1062600064	10/10/2025	Filament Starter Pack	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	551.68
1062600064	10/10/2025	PLA Basic Refill Pack 10 Rolls	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,039.20
1062600064	10/10/2025	PLA Basic Refill Pack 10 Rolls	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,079.20
10/9/2025	10/10/2025	UPS SERVICE FEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	247.99
10/9/2025	10/10/2025	UPS SERVICE FEES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	22.51
10/9/2025	10/10/2025	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	108.37
2512600034	10/10/2025	3-day registration: Jim Knight TLC conference Oct 5-7th	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	6,294.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212600002	10/10/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1212600014	10/10/2025	Speech Sound Boxes - Mini Objects for Articulation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.00
1212600014	10/10/2025	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.58
2512600039	10/10/2025	Invoice	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,679.85
1212600012	10/10/2025	Rego 62.2" H x 23.6" W Etagere Bookcase	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	290.98
1212600012	10/10/2025	Etagere Storage Bookcase	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	158.99
1212600012	10/10/2025	Round Dining Table, Farmhouse Kitchen Table For Kitchen	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	155.99
1142600016	10/10/2025	Interpreting Services	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	288.12
1082600033	10/10/2025	LAUNA'S TRAVEL FLIGHTS TO PHOENIX FOR THE TLC	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	3,716.22
2512600035	10/10/2025	Checking in on 9/8/25, out on 9/11/25 Confirmation #	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	398.00
2512600037	10/10/2025	Cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	32.98
1082600038	10/10/2025	SNAKS FOR K-12 JERKY, CANDY, BREAKFAST BARS, ETC	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	254.34
5302600083	10/10/2025	BEST VACUUM - HHS FIRE	490 E 664000 310 210 000	PURCHASED SERVICES	919.98
1212600016	10/10/2025	Notary Bond Renewal	100 E 632000 410 121 000	SUPPLIES PUBL INFO	120.00
2462600007	10/10/2025	QPR Booklets - 4 packs of 25	246 E 621000 410 000 000	SUPPLIES	250.00
2462600007	10/10/2025	Shipping	246 E 621000 410 000 000	SUPPLIES	33.00
1212600016	10/10/2025	Notary Bond Renewal	100 E 632000 410 121 000	SUPPLIES PUBL INFO	-60.00
2512600053	10/10/2025	2025 IAEA Fall Conference registration fee for Mark Daniels	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	160.00
2512600055	10/10/2025	FACE Conference (October 23rd and 24th) fees for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	375.00
1212600030	10/10/2025	Yearly subscription to Quizizz, Invoice # 779A1DFB - 0004	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	180.00
1082600038	10/10/2025	SNAKS FOR K-12 JERKY, CANDY, BREAKFAST BARS, ETC	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	-14.40
1212600032	10/10/2025	Yearly online subscription to Emotional ABC's for Suzanne	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	126.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2512600063	10/10/2025	Bambu Lab H2S	255 E 621000 410 000 323	YDC - SUPPLIES	1,249.00
2512600063	10/10/2025	PLA CMYK Lithophane Bundle	255 E 621000 410 000 323	YDC - SUPPLIES	70.99
2512600063	10/10/2025	PLA Basic Beginner's Filament Pack	255 E 621000 410 000 323	YDC - SUPPLIES	65.99
2512600063	10/10/2025	Bambu 3D Effect Plate	255 E 621000 410 000 323	YDC - SUPPLIES	15.99
2512600063	10/10/2025	Bambu 3D Effect Plate	255 E 621000 410 000 323	YDC - SUPPLIES	15.99
2512600063	10/10/2025	Bambu Dual-Texture PEI Plate	255 E 621000 410 000 323	YDC - SUPPLIES	40.99
2512600063	10/10/2025	Essential Consumables Kit - XP Series Contains	255 E 621000 410 000 323	YDC - SUPPLIES	35.92
2512600063	10/10/2025	Bambu Hotend - X1C	255 E 621000 410 000 323	YDC - SUPPLIES	91.77
2512600063	10/10/2025	Shipping and taxes	255 E 621000 410 000 323	YDC - SUPPLIES	175.21
2512600062	10/10/2025	xTool S1 Enclosed Diode Laser Cutter	255 E 621000 410 000 323	YDC - SUPPLIES	2,754.94
1212600024	10/10/2025	Rolls, meat, cheese, veggie trays, dessert, water, paper plates,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	260.01
2462600008	10/10/2025	Terra Moon Cookies for K-12	246 E 621000 410 000 000	SUPPLIES	168.75
1212600021	10/10/2025	Cookies for K-12, split total cost with Tonya W.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	168.75
1082600035	10/10/2025	HOTEL ROOM AT HYATT IN BOISE FOR AMY AND CASSIE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	355.00
2552600068	10/10/2025	Samsung 85" TV	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,439.98
2552600068	10/10/2025	TV wall mount	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.98
2552600068	10/10/2025	Italian soda water	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
1222600034	10/10/2025	IMEA Dues for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	810.00
1062600087	10/10/2025	Creator License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	240.00
1062600060	10/10/2025	2m (7ft) Juniper Networks JNP-SFP-25G-DAC-2M Compatible	420 E 623000 554 106 000	NETWORK UPGRADES	390.00
1062600060	10/10/2025	1.5m (5ft) Juniper Networks JNP-SFP-25G-DAC-1.5M	420 E 623000 554 106 000	NETWORK UPGRADES	390.00
1062600060	10/10/2025	1m (3ft) Juniper Networks JNP-SFP-25G-DAC-1M Compatible	420 E 623000 554 106 000	NETWORK UPGRADES	1,320.00
1062600088	10/10/2025	Istockphoto.com Monthly 25 songs. For SD25 Communications	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	242.74
1062600081	10/10/2025	Claude AI x5 seats pay annually 1500/year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
5102600010	10/10/2025	Philips HeartStart OnSite Adult Smart Pads M5071A	100 E 661000 410 105 024	SUPPLIES SAFETY	445.00
5102600010	10/10/2025	Philips HeartStart FRX Adult Smart Pads II - 989803139261	100 E 661000 410 105 024	SUPPLIES SAFETY	1,311.00

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5102600012	10/10/2025	PRESTON Manikin Infant Lung Bags - 50/Pack	100 E 661000 410 105 024	SUPPLIES SAFETY	87.00
5102600012	10/10/2025	PRESTAN Child Manikin Lung Bags 50-Pack	100 E 661000 410 105 024	SUPPLIES SAFETY	244.00
5102600012	10/10/2025	PRESTAN Manikin Lung Bags Adult - 50/Pack	100 E 661000 410 105 024	SUPPLIES SAFETY	96.60
5102600012	10/10/2025	AED Practi-TRAINER by WNL Products	100 E 661000 410 105 024	SUPPLIES SAFETY	1,295.94
5102600014	10/10/2025	Philips HeartStart Battery - M5070A	100 E 661000 410 105 024	SUPPLIES SAFETY	1,640.00
5102600016	10/10/2025	Laerdal Trainer 2 Adult Training Electrode Pads #198-80550	100 E 661000 410 105 024	SUPPLIES SAFETY	468.00
5102600010	10/10/2025	Philips HeartStart OnSite Adult Smart Pads M5071A	100 E 661000 410 105 024	SUPPLIES SAFETY	-552.00
1082600071	10/10/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	4,256.85
				Vendor Total	**40,941.45**

Totals for KEYBANK: CURRENT EXPENSE

1800 Invoices

Total Amount: 8228740.05

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2618709	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2618731	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	109.07
LBLA2618873	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.14
LBLA2606913	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2608744	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2608738	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2609058	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.36
LBLA2609059	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2609448	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.34
LBLA2609470	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.75
LBLA2609825	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2609857	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.70
LBLA2610536	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.30
LBLA2610837	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	109.37
LBLA2611304	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.63
LBLA2618875	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2618874	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.24
LBLA2618877	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2619094	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2615985	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.13
LBLA2618487	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2618511	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.73
LBLA2618738	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2619907	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02
LBLA2619576	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2619580	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.83

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2619906	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.23
LBLA2619575	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2619579	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.05
LBLA2619909	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2620510	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2619583	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.99
LBLA2620674	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.67
LBLA2620283	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2620670	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2620058	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2620887	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.52
LBLA2620062	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2620057	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2620672	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.82
LBLA2619606	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.30
LBLA2619584	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.89
LBLA2620701	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.31
LBLA2620305	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.20
LBLA2620531	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	97.85
LBLA2619908	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.74
LBLA2621370	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.78
LBLA2621693	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2621377	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.59
LBLA2621374	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.94
LBLA2621691	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.89
LBLA2621369	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2620673	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2621843	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2621692	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2621841	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2621847	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2621378	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2621396	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.92
LBLA2621373	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.65
LBLA2622080	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.45
LBLA2622661	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.72
LBLA2622290	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2622312	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.98
LBLA2608028	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2608024	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2608026	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2622057	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2623439	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2623438	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2623120	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2623118	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2612858	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2622469	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.29
LBLA2623114	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2623117	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2622472	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2622459	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.32

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2622447	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2623441	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2623113	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2623437	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2623591	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2623596	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2623592	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2622319	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.62
LBLA2624059	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.82
LBLA2623802	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2623141	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.44
LBLA2623121	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2623825	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.65
LBLA2624035	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2624054	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.19
LBLA2624195	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2624218	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.04
LBLA2624221	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.60
LBLA2624415	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2624209	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.05
LBLA2624219	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2625202	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2624876	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2624880	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2625201	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.01
LBLA2624877	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.64

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2625203	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2624883	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.79
LBLA2624899	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.10
LBLA2625356	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2625360	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.70
LBLA2624881	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2625575	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.54
LBLA2625600	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.14
LBLA2625813	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2625832	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	96.09
LBLA2625997	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.32
LBLA2626190	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2625972	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.94
LBLA2625995	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
				Vendor Total	**6,812.96**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WL9-FXJ6-D197	10/10/2025	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge	290 E 710000 410 000 000	SUPPLIES GENERAL	200.90
1761-KM4W-9DPV	10/24/2025	Definite Purpose Contactor 3 Pole Lug Terminal 60A 220VAC	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	164.34
1GKD-FRXT-D9XL	10/24/2025	Definite Purpose Contactor 3 Pole Lug Terminal 60A 220VAC	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-164.34
				Vendor Total	**200.90**
ANDRADE, PATRICIA LIMA SILVA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3/25-9/29/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.80
				Vendor Total	**4.80**
ANNIES FROZEN YOQURT		**5200 W 74TH ST EDINA, MN 55439**			
28564	10/17/2025	11036S - FOOD/FROZEN YOGURTS	290 E 710000 450 000 000	FOOD	11,052.00
				Vendor Total	**11,052.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2/25-9/30/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	100.32
				Vendor Total	**100.32**
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990009263	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	348.11
89413990009043	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	39.40
89413990009136	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	126.65
89413990009238	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
894139900009227	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	42.24
89413990009213	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	236.56
89413990009195	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	363.35
894139900009254	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	537.62
89413990009271	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	405.76
89413990009297	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	264.96
89413990009289	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	228.61
89413990009307	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	146.08
89413990009320	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	480.00
89413990009340	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	309.05
89413990009329	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	29.80
89413990009359	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	348.45
98413990009350	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	179.78
89413990009205	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	229.70
89413990009380	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	304.60
89413990009390	10/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	124.19
89413990009420	10/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	653.65
89413990009406	10/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	97.92
				Vendor Total	**5,688.48**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.77
				Vendor Total	**48.77**
BS&R EQUIPMENT CO.		**198 LOCUST ST SOUTH TWIN FALLS, ID 83301**			
0000311697	10/03/2025	HOT FOOD WELL UNIT, DROP□IN, ELECTRIC $3,394.88	290 E 710000 550 000 000	EQUIPMENT	3,394.88
				Vendor Total	**3,394.88**
CASEY, JEFFERY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29/2025	10/03/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	89.90
				Vendor Total	**89.90**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10274114	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,261.24
10273472	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	993.06
10273471	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,623.73
10275289	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,052.32
10275289	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	480.00
10272500	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-113.05
10272179	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-113.05
10277745	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,487.46
10277064	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 459 000	FRUITS & VEGGIES-TENDOY	1,100.30
10277064	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,393.60
10275948	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,624.76
10276719	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-93.44
10276427	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-150.00
10279589	10/24/2025	CREDIT - BROCCOLI	290 E 710000 450 000 000	FOOD	-264.60
10279589	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,782.19
10280391	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-82.34
10280742	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,444.71
10277407	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-264.60

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10281377	10/31/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,227.27
10282486	10/31/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,033.22
10282486	10/31/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	706.25
				Vendor Total	**30,129.03**
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/11-9/22/25	10/03/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	104.04
9/23-10/21/25	10/31/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	161.94
				Vendor Total	**265.98**
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
14789687	10/17/2025	Service for Pallet Jacks Invoice #'s: 14789687	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	99.00
14789702	10/17/2025	Service for Pallet Jacks Invoice #'s: 14789702	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	99.00
14099007	10/31/2025	Pallet Jack Service for Food Service. Invoice #14099007	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	254.99
				Vendor Total	**452.99**
ECHERT, DENNISE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/06/25	10/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	3.25
				Vendor Total	**3.25**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077014495	10/17/2025	25447S - HOT DOG BUNS	290 E 710000 450 000 000	FOOD	91.20
				Vendor Total	**91.20**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4128330-01	10/17/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	261.00
4128330-02	10/17/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	140.36
4131032	10/31/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	199.17
				Vendor Total	**600.53**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3404304	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,604.45
3404241	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,636.60

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3404239	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	439.35
3399357	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,546.70
3407362	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,875.00
3406858	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	348.00
3410709	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,348.30
3410614	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	14,717.88
3410194	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	348.00
3413063	10/24/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,931.60
3413064	10/24/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,213.10
3401778	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,948.96
3415920	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	326.25
3416112	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,430.56
3416137	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	14,459.93
				Vendor Total	**91,174.68**
GRASMICK PRODUCE COMPANY, INC.		**PO Box 45120 BOISE, ID 83711**			
02156741	10/03/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	2,319.61
02155159	10/03/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	100.00
02156749	10/03/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,784.76
02159398	10/03/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	221.00
02129524	10/03/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	725.00
02159400	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,608.47
02161939	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,688.31
02161945	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,789.43
02159408	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	712.49
02159896	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	623.75
02164506	10/24/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,436.82

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		**PO Box 45120 BOISE, ID 83711**			
02167249	10/24/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,994.89
02166443	10/24/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,015.70
02167256	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,219.59
02164499	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,411.70
02164513	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,208.50
02166463	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,836.80
02169950	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,575.48
				Vendor Total	**27,272.30**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
40101852	10/03/2025	FS Financial Needs Invoice #:40101852	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
40330860	10/31/2025	FS Financial Service Needs Invoice # 40330860	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	386.16
				Vendor Total	**541.52**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
10/27/25	10/31/2025	OCTOBER 2025 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	7.78
				Vendor Total	**7.78**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
36960584	10/24/2025	Service for AMS Invoice #36960584	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	538.08
36984012	10/31/2025	FS Repair needs Invoice #36984012	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,211.42
				Vendor Total	**2,749.50**
INTERBORO PACKAGING CORPORATION		**114 BRACKEN RD MONTGOMERY, NY 12549-2600**			
S78481	10/17/2025	11034S - SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,261.50
				Vendor Total	**1,261.50**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
220094	10/31/2025	Food Service Office Ink Invoice #220094	290 E 710000 410 000 000	SUPPLIES GENERAL	149.95
				Vendor Total	**149.95**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
9/2-9/30/25	10/17/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	45,486.77
				Vendor Total	**45,486.77**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9336228	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,352.50
9340832	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,177.94
9338116	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,011.50
9349485	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,229.91
9355434	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,046.32
9358122	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,112.88
9367756	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,768.91
9367756	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	335.30
9366341	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,428.93
9363727	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,107.80
9361855	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,046.71
9378218	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,558.83
9374411	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,999.19
9375973	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,846.18
9375973	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	318.71
9371845	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,466.65
9369993	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,601.47
9379958	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,695.07
9379958	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,216.96
				Vendor Total	**95,321.76**
PALMER HAMILTON LLC		**143 S JACKSON ST STE 1 ELKHORN, WI 53121**			
SI003098	10/24/2025	2907M - KITCHEN/CASTERKITS - UPLATCH KITS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	510.00
				Vendor Total	**510.00**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PICHA, STACIE MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-10/7/25	10/24/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.10
				Vendor Total	**50.10**
QUIGLEY, NICOLE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4-9/26/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	10.62
				Vendor Total	**10.62**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24192865-00	10/03/2025	25445S - WATER INLET VALVE/ICE MACHINE REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	204.25
24192783-00	10/03/2025	25446S -CHUBBUCK FRIDGE/CONTROL BOARD &	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	378.90
				Vendor Total	**583.15**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
10/17/25	10/24/2025	SEPT 2025 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,144.06
				Vendor Total	**2,144.06**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
34965437	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,826.55
34981491	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,548.71
34981492	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	243.44
34981493	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	711.60
34998385	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	431.55
35150726	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,110.31
35028461	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	28.77
35028462	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,887.23
35005669	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,901.49
35005670	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	982.00
				Vendor Total	**16,671.65**
SPEEDY FOODS LLC		**7033 E 49TH AVE COMMERCE CITY, CO 80022**			
5352	10/24/2025	11032S - TACO MEAT, 20 LBS	290 E 710000 450 000 000	FOOD	13,214.93
				Vendor Total	**13,214.93**

AP Register - Board Bills

10/01/2025 - 10/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
418004	10/17/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,092.80
4184004	10/17/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,060.62
685842241	10/24/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,071.20
685861866	10/31/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	-57.21
685856849	10/31/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,950.07
				Vendor Total	**31,117.48**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00835816	10/31/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	112.00
				Vendor Total	**112.00**
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2-9/30/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	52.26
				Vendor Total	**52.26**

Totals for KEYBANK: SCHOOL LUNCH

257 Invoices

Total Amount: 387368.00

Grand Totals

2057 Invoices

Total 8,616,108.05