

AP Register - Board Bills

03/01/2026 - 03/27/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0089883	03/06/2026	Native Americans Set 1 (5349-0) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Native Americans Set 2 (5575-3) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Native Americans Set 3 (7196-0) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Native Americans Set 4 (9504-2) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	199.60
0089883	03/06/2026	Origami (X414-9) (6 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	137.70
0089883	03/06/2026	Flower Origami	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Traditional Stories of the Great Basin and Plateau Nations	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.95
0089883	03/06/2026	World of Reading Level Pre-1 Set 1 (L243-7) (5 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	119.75
0089883	03/06/2026	World of Reading Level Pre-1 Set 2 (L174-5) (6 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	143.70
0089883	03/06/2026	World of Reading Level Pre-1 Set 3 (L297-0) (5 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	119.75
0089883	03/06/2026	World of Reading Level Pre-1 Set 4 (L391-6) (4 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	95.80
0089883	03/06/2026	World of Reading Level Pre-1 Set 5 (L442-1) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	191.60

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ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0089600	03/06/2026	Fossil Encyclopedia 05.33.10	Geology Encyclopedias 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Mineral Encyclopedia 05.33.11	Geology Encyclopedias 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	African Animal Encyclopedia 05.34.29	Animal 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	250th Anniversary of the United States of America Encyclopedia	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Fun Facts About Sharks 07.27.43	Animal Fun Facts Set 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Fun Facts About Snakes 07.27.44	Animal Fun Facts 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Fun Facts About Lizards 02.12.27	Animal Fun Facts Set 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Fun Facts About Spiders 02.12.30	Animal Fun Facts 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Birdbrain: Are Birds Dumb? 08.09.10	Animal Idioms 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Monkey See, Monkey Do: Do Monkeys Copy? 08.09.14	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Sly as a Fox: Are Foxes Clever? 08.09.15	Animal 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Fish Groups 01.07.07	Strength in Numbers: Animal 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Mammal Groups 01.07.09	Strength in Numbers: Animal 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	25.95
0089600	03/06/2026	Reptile Groups 01.07.10	Strength in Numbers: Animal 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	25.95
0089600	03/06/2026	Goblin Sharks 07.08.40	Spooky Animals (K248-4) (6) 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	0 deleted book-mistake	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	Shoebills 07.08.42	Spooky Animals (K248-4) (6) 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Milk Snakes 01.36.15	Snakes (X778-1) (6) 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Carnotaurus 07.20.07	Dinosaurs Set 3 (AK) (K241-5) 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Ceratopsians: Horned-Face Dinosaurs 02.13.39	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Theropods: Meat-Eating Dinosaurs 02.13.43	Dinosaur 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Science of Ghosts 03.39.46	Xtreme Horror Lab (4319- 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Science of Vampires 03.40.01	Xtreme Horror Lab 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Science of Zombies 03.40.03	Xtreme Horror Lab (4319- 242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Los tiburones duende (Goblin Sharks) 05.04.02	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Dora la gallina (Golden Girl the Chicken) 05.01.20	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95

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ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0089600	03/06/2026	Demasiadas tarjetas de San Valentín (Too Many Valentines)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Carly (Spanish Version) 05.01.43 Chicas Poni (Pony)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Anansi 05.17.14 Cuentos folclóricos (Folktales) (M536-	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Blancanieves y los siete perros (Snow White and the Seven	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	El caso de la brújula agrietada 01.04.08 Los	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Blitz de cerebro (Brain Blitz) 05.02.39 Métete al juego	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	En la zona 01.14.38 Métete al juego Set 2 (Get in the	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Aventuras cuidando huevos 01.22.27 Pandilla dino	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	History of the Titanic (Z721-4) (6) 04.30.26 History of	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	137.70
0089600	03/06/2026	Ancient Warriors (Z121-8) (6) 07.23.31 Ancient Warriors	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	126.21
0089600	03/06/2026	Ancient Warriors (Z121-8) (6) 07.23.31 Ancient Warriors	100 E 622000 430 459 000	LIBRARY BOOKS TEN	11.49
0089600	03/06/2026	Aitana Bonmati 02.16.01 Soccer Biographies (Z882-2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.95
0089600	03/06/2026	Sam Kerr 02.16.05 Soccer Biographies (Z882-2) (6)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.95
0089600	03/06/2026	Serena Williams 02.09.31 SportsZone Biographies	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	Caitlin Clark: Basketball Star 04.42.07 Newsmakers Set	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	\$23.95 Amanda Gorman 07.30.40 Checkerboard	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.05
0089600	03/06/2026	Survive ALASKA (M112-7) (6) 02.09.01 Survive	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	Tales of a Not-So-Super 6th Grader 03.38.15 Epic Zero	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	The Tail of Emily Windsnap: #1 05.09.22 Emily	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00

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ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0091415	03/20/2026	SOCCER-Early Sports Encyclopedias (4124-2)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Crystal and Gemstone Encyclopedia 05.33.09 Geology	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Animal Encyclopedias Set 2 (5656-8) (4) 9781098296568	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	-25.00 COUPON	100 E 622000 430 415 000	LIBRARY BOOKS CHU	118.70
0091415	03/20/2026	Xtreme Snakes (9598-1) (6) 01.06.26 Xtreme Snakes	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0091415	03/20/2026	SpaceX 07.29.31 Stellar Space (Z624-4) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	US Space Force 07.29.32 Stellar Space (Z624-4) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Cat Origami 01.39.15 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Dog Origami 01.39.16 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Flower Origami 01.39.18 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Star Origami 01.39.20 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	History of the Titanic (Z721-4) (6) 04.30.26 History of	100 E 622000 430 415 000	LIBRARY BOOKS CHU	137.70
0091415	03/20/2026	Biscuit (L573-2) (4) 02.13.02 Biscuit (L573-2) (4)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	95.80
0091415	03/20/2026	Flat Stanley (L578-7) (4) 02.13.06 Flat Stanley (L578-7)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	95.80
0091415	03/20/2026	Monster & Me (L339-4) (6) 03.33.37 Monster & Me	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0091415	03/20/2026	Hometown Hunters (L373-8) (6) 04.22.28 Hometown	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Dogs Save the Day (M308-4) (6) 01.33.07 Dogs Save	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0091415	03/20/2026	Olivia's Secret Scribbles (L550-3) (9) 02.07.02 Olivia's	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Little League Team from the Black Lagoon 04.01.29	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
Vendor Total					3,025.65
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
534637	03/06/2026	REPLACE TRUCK BED HANDLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.98
534726	03/13/2026	SHOP SUPPLIES FOR GROUNDS - FASTENERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.77
Vendor Total					26.75
ADAMS, TERRY R		Employee or Student Payment - Address Exempt from Public Documents			
903508	03/13/2026	BROKEN PEG BOX/ FINE TUNER & CHIN REST/REPAIR 4	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	870.00
Vendor Total					870.00

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ADVANCED HARDWARE SUPPLY		12324 W EXECUTIVE DR BOISE, ID 83713			
1413879	03/06/2026	SawStop 24 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.00
1413879	03/06/2026	Saw Stop 40 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.00
1413785	03/06/2026	Saw Stop JOBSITE Model JSS120A60	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,398.00
1413785	03/06/2026	SawStop brake cartridge	243 E 519000 410 205 099	CHS SUPPLIES IOT	238.00
1413785	03/06/2026	SawStop 24 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.00
1413785	03/06/2026	Saw Stop 40 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.00
Vendor Total					3,836.00
ALEXIA RUTH LOPEZ		281 RANDOLPH AVE POCATELLO, ID 83201			
3/16/26	03/20/2026	COUNCIL CHILD SERVICES REIMBURSEMENT 3/12/26	274 E 621000 390 000 000	POLICY COUNCIL	14.50
Vendor Total					14.50
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2656119	03/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	615.44
LBLA2657912	03/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	518.63
LBLA2654335	03/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	802.14
LBLA2660015	03/20/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	530.15
Vendor Total					2,466.36
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13MR-QXH7-F6MN	03/06/2026	Sharpie Permanent Markers Set Quick Drying And Fade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
13MR-QXH7-F6MN	03/06/2026	ViVin 12 Pack Plastic Folders with Pockets and Prongs, Heavy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.59
13MR-QXH7-F6MN	03/06/2026	HYSEYY Double Rods Clothes Rack, Rolling Clothing Rack for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.19
13MR-QXH7-F6MN	03/06/2026	HZDIYAKE Black Gel Pens, 50 Pack Black Pens Bulk 0.5mm	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.04
13MR-QXH7-F6MN	03/06/2026	Gradwow 10 Pieces 2026 Graduation Tassels Bulk with Gold	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
13MR-QXH7-F6MN	03/06/2026	Modacraft 10 Pcs Sliding Cabinet Latches, U Shaped Cabinet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1PT4-YGPQ-PH3F	03/06/2026	1GB USB Flash Drive 10 Pack, USB2.0 Thumb Drives Memory	100 E 651000 410 105 000	SUPPLIES BUSINESS	18.87

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VVK-7YKJ-Q7JN	03/06/2026	ExcelMark Copy Stamp Self-Inking Rubber Stamp - Red Ink for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	9.49
1VVK-7YKJ-Q7JN	03/06/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 632000 410 121 000	SUPPLIES PUBL INFO	18.21
1VVK-7YKJ-Q7JN	03/06/2026	WRITECH Liquid Ink Rollerball Pens: 8ct Assorted Colors Extra	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.99
1VVK-7YKJ-Q7JN	03/06/2026	WRITECH Gel Pens Journaling Highlighters: Journal Set	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.39
1VVK-7YKJ-Q7JN	03/06/2026	2026 Planner, Forvencer Calendar Planner Weekly and Monthly,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.98
1VVK-7YKJ-Q7JN	03/06/2026	OPNICE Desk Organizers and Accessories, Dual Monitor Stand	100 E 632000 410 121 000	SUPPLIES PUBL INFO	26.99
11JV-WF97-3QML	03/06/2026	Hypergifted	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.99
11JV-WF97-3QML	03/06/2026	Sled Dog School	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.10
11JV-WF97-3QML	03/06/2026	The Oregon Trail: Pick Your Own Path on the Oregon Trail: A	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
11JV-WF97-3QML	03/06/2026	Dog Driven: A Musher's Survival Story Through Canadian	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.39
11JV-WF97-3QML	03/06/2026	Ice Dogs	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.56
11JV-WF97-3QML	03/06/2026	The Lions' Run	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.19
11JV-WF97-3QML	03/06/2026	The Nature Club: A Branches Book (Owl Diaries #18) (18)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.57
11JV-WF97-3QML	03/06/2026	The Stinkersons of Outer Space: A laugh-out-loud space	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Galactic Smell Rescue Mission: A laugh-out-loud space	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Lifestyles of the Smelly and Famous: A laugh-out-loud space	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Pirates of the Smell Starship: A laugh-out-loud space adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	100 E 622000 430 419 000	LIBRARY BOOKS EDA	19.49
11JV-WF97-3QML	03/06/2026	Chinco 120 Pieces Bookmarks for Kids Set Cute Book Marks	100 E 622000 430 419 000	LIBRARY BOOKS EDA	0.73
1LJV-CXTG-PHKJ	03/06/2026	InnoGear Essential Oil Diffuser, Ultrasonic Diffusers for Home	100 E 512000 410 419 000	SUPPLIES EDA	13.89
1LJV-CXTG-PHKJ	03/06/2026	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	100 E 512000 410 419 000	SUPPLIES EDA	16.68
1LJV-CXTG-PHKJ	03/06/2026	Cliganic Organic Essential Oils Set (Top 5 - The Classics) -	100 E 512000 410 419 000	SUPPLIES EDA	9.97
1LJV-CXTG-PHKJ	03/06/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 419 000	SUPPLIES EDA	12.10
1LJV-CXTG-PHKJ	03/06/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 419 000	SUPPLIES EDA	12.18
1NPY-H9X1-PCC1	03/06/2026	Choose Your Own Adventure 4-Book Boxed Set #1: Origin Four	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.60
1NPY-H9X1-PCC1	03/06/2026	The Ultimate Honduras Guide for Kids: A Chapter Book Guide to	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17DK-FFXW-PTYW	03/06/2026	Kynup Digital Caliper Measuring Tool, Vernier Dial Caliper	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	14.49
17DK-FFXW-PTYW	03/06/2026	Dual Laser Measuring Tool, CIGMAN 393Ft Bilateral Laser	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	69.99
1G6Q-9DJK-MDRK	03/06/2026	MEWAY 20oz Tumbler 12 Pack Double Wall Vacuum Insulated	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	150.10
1J11-FRYL-71PX	03/06/2026	MEWAY 20oz Tumbler 12 Pack Double Wall Vacuum Insulated	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	300.20
1Y3R-444L-6X6V	03/06/2026	Children's Factory Waterproof Baby Changing Pad, Diaper	100 E 512000 410 447 000	SUPPLIES LIN	31.99
16GV-7M19-77D4	03/06/2026	The Help	100 E 515000 440 210 000	TEXTBOOKS HHS	267.40
1PJ4-Q4CC-MMYD	03/06/2026	The Help	100 E 515000 440 210 000	TEXTBOOKS HHS	133.70
14H1-93HN-7GWP	03/06/2026	HHSOET 2 Pack Metal 360° Rotating Mountable Power Strip, 8	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	43.99
14H1-93HN-7GWP	03/06/2026	2 Pack 21.5 Inch Privacy Screen for Computer Monitor, Eye	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	48.99
1LHN-CQPT-FVFJ	03/06/2026	SUNEE 2 Pocket Folders with Prongs (25 Pack, Black), Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.98
1LHN-CQPT-FVFJ	03/06/2026	8 Pack Wrist Sweatbands Tennis Wrist Bands Absorbent Sweat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1LHN-CQPT-FVFJ	03/06/2026	Trandpter 54 Color Face Painting Kit for Kids, Non-Toxic Face	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1LHN-CQPT-FVFJ	03/06/2026	Statue of Liberty Crown and Torch Set for Lady Costume Adult	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1LHN-CQPT-FVFJ	03/06/2026	Adult Robe Hooded Cloak for Halloween & Christmas - Vampire	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1LHN-CQPT-FVFJ	03/06/2026	IDOTTA Reindeer Antlers Headband for Adult Women Fluffy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1CYQ-4Q1G-HLGQ	03/06/2026	8 Pack Wrist Sweatbands Tennis Wrist Bands Absorbent Sweat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.98
1CYQ-4Q1G-HLGQ	03/06/2026	PATIKIL Sweatband Headbands, 4 Pcs Terry Cloth Sweat Band	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.17
1CYQ-4Q1G-HLGQ	03/06/2026	Cakmecwy 3 Pcs Rockstar Costume Accessories Microphone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1CYQ-4Q1G-HLGQ	03/06/2026	YOHOWA Black Tie for Men with Tie Clip Plaid Silk Necktie	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1CYQ-4Q1G-HLGQ	03/06/2026	Seakii 8-Pack Colorful Plastic Whistles with Lanyards - 120dB	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YDV-9MH6-KW7H	03/06/2026	LINKMICRO LM210 10.1" LCD Coin Digital Microscope Full	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	386.98
1L9N-R11W-N33M	03/06/2026	iZELL Desk Lamp, [3 Color Modes & 10 Brightness] LED	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.95
1YLG-TVW3-69YV	03/06/2026	HP 3MQ82AA AMD Radeon R7 430 - Graphics Card - Radeon	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	782.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11V7-439T-K4C4	03/06/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 512000 410 000 000	SUPPLIES	57.90
11V7-439T-K4C4	03/06/2026	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	251 E 512000 410 000 000	SUPPLIES	57.90
11V7-439T-K4C4	03/06/2026	3sscha 75Pcs St. Patrick's Day Color Your Own Bookmarks for	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
11V7-439T-K4C4	03/06/2026	JUNEBRUSHS Erasers for Kids, 150Pcs St. Patrick's Mini	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
11V7-439T-K4C4	03/06/2026	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	251 E 512000 410 000 000	SUPPLIES	25.98
11V7-439T-K4C4	03/06/2026	Hungdao 100 Pcs 100 Pcs St. Patrick's Day Stress Toys	251 E 720000 383 000 000	PARENT ACTIVITIES	36.99
11V7-439T-K4C4	03/06/2026	DoubleFill 50 Pcs St Patrick's Day Leprechaun Mini Figurines	251 E 720000 383 000 000	PARENT ACTIVITIES	35.98
1JDW-M9C1-HVMD	03/06/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1LF6-F3RQ-H4V4	03/06/2026	Foam RC Plane Drone for Kids, Remote Control Airplane Fighter	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	39.99
1LF6-F3RQ-H4V4	03/06/2026	Foam UFO Drone for Kids – RC Plane with Colorful LED Lights,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	39.99
1FMX-MFYJ-QMLH	03/06/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 512000 410 475 000	SUPPLIES WIL	111.98
17FQ-7PXG-JXN4	03/06/2026	AIWOQI Rubber Bands mini 2000pcs rubber band black 0.5inch	100 E 512000 410 459 000	SUPPLIES TEN	7.99
1H9N-HTFL-CCW7	03/06/2026	Stainless Steel Table for Prep & Work with Backsplash 24x72	243 E 519000 410 205 099	CHS SUPPLIES IOT	475.98
1K3T-TYDK-LKJH	03/06/2026	VIVO 42 inch Desk Converter, K Series, Height Adjustable Sit to	420 E 515000 550 225 000	EQUIPMENT FMS	170.99
1DWJ-RP3D-T7K3	03/06/2026	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	Bankers Box 6-Pack Basic Duty File Storage Boxes with Lids,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	25.98
1DWJ-RP3D-T7K3	03/06/2026	Scotch Permanent Double Sided Tape, Card Making and	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	Poever 6x9 Catalog Envelopes 300 Pack Small Envelopes	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	HUIRUSO 4 Pack Double Sided Tape Roller, Scrapbook	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1VVK-7YKJ-M9ML	03/06/2026	LAGGIS Dymo LabelWriter 550 Label Printer labelmaker with	420 E 515000 550 235 000	EQUIPMENT IMS	146.80
197X-WGQX-GQFW	03/06/2026	TiMOVO Pen Tips for Surface Pen, (6 Pack, Original HB Type)	100 E 515000 410 210 019	SUPPLIES HHS MATH	13.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, Large, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.98
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, X-Large, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.98
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, Medium, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.98
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, Small, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.99
1RFY-1M1K-JVYV	03/06/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.97
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, 2X-Large, Nitrile Disposable Gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.99
1082600112	03/06/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	69.90
1MY9-6XX4-R1P9	03/06/2026	DAZONGE Valentines Day Decorations, Wood Book Stack with	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	17.09
1MY9-6XX4-R1P9	03/06/2026	Cinnamon Jelly Hearts - Spicy Jelly Treat - 12 oz (Pack of 4)	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	25.55
1MY9-6XX4-R1P9	03/06/2026	M&M's Valentines Day Milk Chocolate Candy 30 Pack,	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	99.98
1MY9-6XX4-R1P9	03/06/2026	Gift Boutique 3 Pcs Valentine's Day Decorations for Home	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.95
1MY9-6XX4-R1P9	03/06/2026	Valentine's Day Party Decorations, Disposable 9" Paper Plates	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	16.98
1MY9-6XX4-R1P9	03/06/2026	Gift Boutique Valentine's Day Heart Plaque Decor 5" x 5" Rustic	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	8.95
1MY9-6XX4-R1P9	03/06/2026	Gift Boutique Valentines Day Hearts Block Set of 6 Love Heart	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	8.95
1MY9-6XX4-R1P9	03/06/2026	Actilize Valentine's Day Tablecloth 3-Pack, 54x108 Inch	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.49
1MY9-6XX4-R1P9	03/06/2026	Valentines Day Decorations Wooden Sign, Valentines Wood	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	15.99
1MY9-6XX4-R1P9	03/06/2026	Vintage Valentine's Day Decorations for Office, Home, Table,	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.49
1MY9-6XX4-R1P9	03/06/2026	Vintage Valentine's Day Decorations for Office, Home, Table,	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.49
1MY9-6XX4-R1P9	03/06/2026	200PCS Valentines Gnomes Confetti for Tables - Valentines	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	7.99
1MY9-6XX4-R1P9	03/06/2026	Valentine's Day Decorations, 4 Pcs Wooden Valentine's Day	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	7.59
1LPX-MYMG-1MXY	03/06/2026	Heart Shaped Jelly Beans - 2 Pound Pack - Valentines Candy -	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	14.53
1YPX-J3FY-1VVN	03/06/2026	Heart Shaped Jelly Beans - 2 Pound Pack - Valentines Candy -	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	-14.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17FQ-7PXG-PG93	03/06/2026	WILSON Timber Drum Co. Percussion Mallet Bundle — U.S.A.	100 E 515000 410 235 006	SUPPLIES IMS BAND	56.97
17FQ-7PXG-PG93	03/06/2026	WILSON Jiozermi 2 Pcs Drum Mallet 12.8 Inches Length, Hard	100 E 515000 410 235 006	SUPPLIES IMS BAND	11.99
17FQ-7PXG-PG93	03/06/2026	WILSON Jiozermi 2 Pcs Drum Mallet 13.22 Inches Length, Wool	100 E 515000 410 235 006	SUPPLIES IMS BAND	14.99
17FQ-7PXG-PG93	03/06/2026	WILSON Jack Boss Ratchet Tie Down Straps Set, 1500 lbs	100 E 515000 410 235 006	SUPPLIES IMS BAND	19.98
17FQ-7PXG-PG93	03/06/2026	SUPPLY Large Binder Clips 2 Inch (72 Pack), Extra Large	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.99
17FQ-7PXG-PG93	03/06/2026	SUPPLY METAK Wireless Door Chime, Door Open Contact	420 E 515000 550 235 000	EQUIPMENT IMS	23.99
17FQ-7PXG-PG93	03/06/2026	SUPPLY Extra Large Binder Clips 2.4 Inch(48 Pack), Upgrade	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.99
17FQ-7PXG-PG93	03/06/2026	SUPPLY WIPESPLUS Disinfecting Surface Wipes Canister	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	46.20
17FQ-7PXG-PG93	03/06/2026	SUPPLY Double Sided Tape 1"×16.5Ft, Mounting Tape Heavy	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.14
17FQ-7PXG-PG93	03/06/2026	WILSON Bolvixor Bungee Cords with Hooks (20 Pack) – 10",	100 E 515000 410 235 006	SUPPLIES IMS BAND	25.99
1W44-D7TM-HRHK	03/06/2026	FITUEYES Height Adjustable Standing Desk 32" Wide Sit to	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.98
1FWY-73CC-XWX7	03/06/2026	Scotch Magic Tape, Invisible, Home Office Supplies and Back to	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.38
1FWY-73CC-XWX7	03/06/2026	Pilot FriXion Clicker Erasable Gel Pens, Fine Point (0.7mm),	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.49
1FWY-73CC-XWX7	03/06/2026	Kleenex Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	20.49
1FWY-73CC-XWX7	03/06/2026	Post-it Super Sticky 100% Recycled Pop-up Notes, Oasis	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.65
1WLC-LMT6-YYRV	03/06/2026	Insect Lore Raise and Release Butterfly Garden Kit – Caterpillar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.98
1WLC-LMT6-YYRV	03/06/2026	Sayglossy 48 Sets Fraction Tiles Set for Math Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.99
119D-CV43-XFDY	03/06/2026	Amazon Basics 8-Pack AAAA Reliable Alkaline Batteries, 1.5	100 E 515000 410 210 003	SUPPLIES HHS ART	6.49
1JCG-6HGP-F4PJ	03/06/2026	XINCTONER 070 Black Toner Cartridge Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.00
17N1-K3XY-DVJD	03/06/2026	31.5 x 15.9 Inch Video Game Photo Booth Props Gaming Party	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	13.29
1FTT-FDF9-DRCM	03/06/2026	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	251 E 720000 383 000 000	PARENT ACTIVITIES	8.61
1FTT-FDF9-DRCM	03/06/2026	36 Pack Big Bubble Wands Bulk in 6 Colors, Ideal for Easter,	251 E 720000 383 000 000	PARENT ACTIVITIES	55.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
131N-MTG3-FK49	03/06/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	211.47
131N-MTG3-FK49	03/06/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	127.80
131N-MTG3-FK49	03/06/2026	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	56.94
131N-MTG3-FK49	03/06/2026	TOTDTDA Masking Tape 2 Inch, 10 Pack White Masking Tape	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	57.98
131N-MTG3-FK49	03/06/2026	EFOK 10 Pack Duct Tape Heavy Duty Waterproof, Sliver Duct	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	37.04
1G67-7944-FJCT	03/06/2026	Katbite Unbleached Parchment Paper Roll, 15in x 242ft, 300 Sq.	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.87
1147-FM1Q-G1G9	03/06/2026	Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.99
1HTJ-MRRW-XY39	03/06/2026	Trend Enterprises: Sweet Scents, Scented Scratch 'N Sniff	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1HTJ-MRRW-XY39	03/06/2026	Super Duper Publications 100 Irregular Past Tense Verbs	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.00
1HTJ-MRRW-XY39	03/06/2026	LFOYOU Vanity Makeup Mirror with Natural Bamboo Stand,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
19P4-P6J6-GCT7	03/06/2026	Rosmonde 6 Pack Graph Paper, 900 Sheets, 4x4 Loose Leaf	100 E 515000 410 205 019	SUPPLIES CHS MATH	19.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
193D-GFMC-FGMN	03/06/2026	Unicorn Dreams Jumbo Coloring Book for Girls Ages 3 and Up;	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Mattel Games, Skip-BO Card Games for Ages +7, Card	100 E 512000 410 431 000	SUPPLIES GRE	11.81
193D-GFMC-FGMN	03/06/2026	Hasbro Gaming Simon Micro Series Electronic Game for 1 or	100 E 512000 410 431 000	SUPPLIES GRE	9.84
193D-GFMC-FGMN	03/06/2026	Hasbro Gaming Scrabble Junior Board Game 2-4 Players	100 E 512000 410 431 000	SUPPLIES GRE	14.40
193D-GFMC-FGMN	03/06/2026	REACH Waxed Dental Floss, Mint, Plaque Remover for Teeth,	100 E 512000 410 431 000	SUPPLIES GRE	1.43
193D-GFMC-FGMN	03/06/2026	Evercare Pet Hair Lint Rollers All Purpose Use 100 Easy-Tear	100 E 512000 410 431 000	SUPPLIES GRE	8.99
193D-GFMC-FGMN	03/06/2026	Buffalo Games - Star Wars - The Mandalorian and The Child -	100 E 512000 410 431 000	SUPPLIES GRE	9.49
193D-GFMC-FGMN	03/06/2026	Mattel Minecraft Basic Plush Character Soft Dolls, Video Game-	100 E 512000 410 431 000	SUPPLIES GRE	8.99
193D-GFMC-FGMN	03/06/2026	Kids Puzzles, Age for 5,6,7,8,9,10,11,12 Boys and Girls Toy	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Buffalo Games - Star Wars - Precious Cargo - 48 Piece Jigsaw	100 E 512000 410 431 000	SUPPLIES GRE	8.00
193D-GFMC-FGMN	03/06/2026	Urbanstrive Sturdy Safe Toothpick Holder with 800 Natural	100 E 512000 410 431 000	SUPPLIES GRE	6.98
193D-GFMC-FGMN	03/06/2026	QUOKKA Board Game for 8-12 Year Olds - Original Edition -	100 E 512000 410 431 000	SUPPLIES GRE	14.24
193D-GFMC-FGMN	03/06/2026	Buffalo Games - Star Wars - Rebels Last Stand - 100 Piece	100 E 512000 410 431 000	SUPPLIES GRE	8.97
193D-GFMC-FGMN	03/06/2026	Asmodee Spot It! Marvel Emojis (Eco-Blister) - Fast-Paced	100 E 512000 410 431 000	SUPPLIES GRE	12.99
193D-GFMC-FGMN	03/06/2026	Spin Master Games, Hedbanz 2023 Edition with New Cards,	100 E 512000 410 431 000	SUPPLIES GRE	15.99
193D-GFMC-FGMN	03/06/2026	THERMOS FUNTAINER Water Bottle with Straw - 12 Ounce -	100 E 512000 410 431 000	SUPPLIES GRE	15.99
193D-GFMC-FGMN	03/06/2026	Tide Stain Remover for Clothes, To Go Pen, Instant Spot	100 E 512000 410 431 000	SUPPLIES GRE	2.97
193D-GFMC-FGMN	03/06/2026	Moose Match Mayhem - by Taco Cat Goat Cheese Pizza – A	100 E 512000 410 431 000	SUPPLIES GRE	9.97
193D-GFMC-FGMN	03/06/2026	Bluey Game Hide and Seek Figure, Articulated, Musical Kids	100 E 512000 410 431 000	SUPPLIES GRE	11.99
193D-GFMC-FGMN	03/06/2026	LEGO Minecraft The Nether Lava Battle Toy and Playset -	100 E 512000 410 431 000	SUPPLIES GRE	9.97
193D-GFMC-FGMN	03/06/2026	Laughing Stitch Dice Games – Family Games, Kids Games,	100 E 512000 410 431 000	SUPPLIES GRE	10.49
193D-GFMC-FGMN	03/06/2026	Fijinhom 12oz Kids Water Bottle for School, Toddler Bottles with	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Fijinhom 12oz Kids Water Bottle for School, Toddler Bottles with	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Fijinhom 12oz Kids Water Bottle for School, Toddler Bottles with	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	THERMOS FUNTAINER Water Bottle with Straw - 12 Ounce -	100 E 512000 410 431 000	SUPPLIES GRE	20.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JVG-7JPH-QMDC	03/06/2026	The Ultimate Book of African Animals (National Geographic Kids	100 E 622000 430 443 000	LIBRARY BOOKS LEW	13.79
1JVG-7JPH-QMDC	03/06/2026	The Fascinating Animal Book for Kids: 500 Wild Facts!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.73
1P93-3GP6-GGKR	03/06/2026	Africa, Amazing Africa: Country by Country	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.65
1P93-3GP6-GGKR	03/06/2026	Cost of shipping, not including shipping tax.	100 E 622000 430 443 000	LIBRARY BOOKS LEW	3.99
19NG-6M93-C66Y	03/06/2026	NEXTPAGE 952XL Magenta Ink Cartridges with Upgrade	100 E 515000 410 225 019	SUPPLIES FMS MATH	24.69
1T4W-PXVF-CYVP	03/06/2026	20 PCS 1/2" Stainless Flat Washers, 1-3/7" Outer Diameter, 18-	100 E 515000 410 225 017	SUPPLIES FMS TLC	19.98
1M6C-J33T-C379	03/06/2026	Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow	100 E 515000 410 225 019	SUPPLIES FMS MATH	507.33
19RQ-3NJK-RGD3	03/13/2026	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Green	100 E 512000 410 463 000	SUPPLIES TYH	15.72
19RQ-3NJK-RGD3	03/13/2026	Compatible for EPT502 Ink Refill Bottles ET-2850 ET-3760 ET-	100 E 512000 410 463 000	SUPPLIES TYH	26.99
13C9-CKGM-9M1X	03/13/2026	Gross Me Out Mad Libs: World's Greatest Word Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
13C9-CKGM-9M1X	03/13/2026	More Best of Mad Libs: Over 140 Classic Mad Libs Stories!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.21
13C9-CKGM-9M1X	03/13/2026	Teen Talk in a Jar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.63
13C9-CKGM-9M1X	03/13/2026	Crayola Globbles Squish Toys (16ct), Easter Egg Toy &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.86
13C9-CKGM-9M1X	03/13/2026	Desktop Calculator, Extra Large LCD Display Computer Button	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.98
13C9-CKGM-9M1X	03/13/2026	Award-Winning Triangle Math Flash Cards – 752 Facts (Add,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
13C9-CKGM-9M1X	03/13/2026	Fidget Toys for Adults, Autism Sensory Toys for Children Kids 8-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13C9-CKGM-9M1X	03/13/2026	Brease Weighted Stuffed Animal - Green Dinosaur 25", 5 lbs,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.99
13C9-CKGM-9M1X	03/13/2026	Bokon 5.7" Plastic Small Vases for Centerpieces, Plastic Bud	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
13C9-CKGM-9M1X	03/13/2026	Official Hasbro Games Jenga Game Digital Die for 6 More	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.69
13C9-CKGM-9M1X	03/13/2026	Fidget Toys Adults Sensory Stones: 12 Pack Textured Worry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.95
13C9-CKGM-9M1X	03/13/2026	ComSaf Wide Mouth Mason Jars 32 oz with Lids 2 Pcs, Quart	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.34
13C9-CKGM-9M1X	03/13/2026	Koluti DIY Rock Candy Sticks Silicone Mason Jar Lid, 4 Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.90
1P97-99X4-KF6L	03/13/2026	Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.98
1P97-99X4-KF6L	03/13/2026	Hot Glue Gun Kit with 30 Glue Sticks(130mm x 7mm), Fast	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1P97-99X4-KF6L	03/13/2026	200 Pack Color Hot Glue Sticks. Variety Colored Glue Gun Stick.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.53
1P97-99X4-KF6L	03/13/2026	Indoor Pre-Chilled Blue Allium Bulbs for Forcing Indoors - Easy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NRD-C7DM-DKPY	03/13/2026	School Smart-86667 Double Sided Grid Paper, 3 Hole Punched,	100 E 512000 410 463 000	SUPPLIES TYH	61.36
1J41-7649-P7W9	03/13/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 463 000	SUPPLIES TYH	85.76
1GR4-VJNM-YQPX	03/13/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.97
1GR4-VJNM-YQPX	03/13/2026	Scotch Magic Tape, Numerous Applications, Invisible,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	18.64
1GR4-VJNM-YQPX	03/13/2026	DELIGHTBOX Mini Kraft Paper Bags 100 per Pack	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.49
1GR4-VJNM-YQPX	03/13/2026	Crayola Ultra Clean Washable Markers (40ct), Broad Line	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	37.78
1GR4-VJNM-YQPX	03/13/2026	INSCRAFT 48 PCS Crochet Yarn Kit, 1400 Yards 40 Colors	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	27.99
1GR4-VJNM-YQPX	03/13/2026	Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	13.99
1GR4-VJNM-YQPX	03/13/2026	Raiten 100 Pieces 18 Inch Star Shape Foil Balloon Foil Helium	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	22.99
1GR4-VJNM-YQPX	03/13/2026	Deekin 100 Pcs 18 Inch Round Foil Balloons Aluminum Foil	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	22.99
1GR4-VJNM-YQPX	03/13/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1GR4-VJNM-YQPX	03/13/2026	GUARD SHIELD Brown Tarp 20x20 Feet Waterproof Tarps	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	39.99
1GR4-VJNM-YQPX	03/13/2026	800Pcs Colorful Craft Rooster Feathers 3-5-inch Bulk Feathers	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.99
1GR4-VJNM-YQPX	03/13/2026	SPTRAMLE Kids Socks 12 Pairs Crew Socks for Toddler Boys	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.97
1GR4-VJNM-YQPX	03/13/2026	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.99
1GR4-VJNM-YQPX	03/13/2026	POIKSHARK 400 PCS 20 Colors Thick Pipe Cleaners Craft,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1GR4-VJNM-YQPX	03/13/2026	CYLHCM 1500PCS Multi Colors Wiggle Googly Eyes with Self-	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	5.39
1GR4-VJNM-YQPX	03/13/2026	Oleitodh 135PCS Felt Fabric Sheets Craft Kit 4"x 4" + 4"x 6"+	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.99
1M99-J1QH-R7M4	03/13/2026	Glade Automatic Spray Refill and Holder Kit, Air Freshener for	100 E 512000 410 443 000	SUPPLIES LEW	79.47
1M99-J1QH-R7M4	03/13/2026	Glade Automatic Spray Refill, Air Freshener for Home and	100 E 512000 410 443 000	SUPPLIES LEW	52.92
1M99-J1QH-R7M4	03/13/2026	Glade Automatic Spray Refill, Dewdrop Petals, Scented Air	100 E 512000 410 443 000	SUPPLIES LEW	30.87
1M99-J1QH-R7M4	03/13/2026	Havawish Ice Bin and Flexible Scoop Set Plastic Freezer Ice Bin	100 E 512000 410 443 000	SUPPLIES LEW	18.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PDQ-96MJ-F3MX	03/13/2026	The Alchemist: A Modern Classic Fable of Spiritual Healing,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.33
1PDQ-96MJ-F3MX	03/13/2026	The Selection 5-Book Box Set: The Complete Series	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	24.85
1PDQ-96MJ-F3MX	03/13/2026	NIV, Economy Bible, Paperback: Affordable for Outreach,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.65
1PDQ-96MJ-F3MX	03/13/2026	The Inheritance Games Paperback Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	27.72
1PDQ-96MJ-F3MX	03/13/2026	The 5th Wave Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.33
1PDQ-96MJ-F3MX	03/13/2026	Everything, Everything	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.70
1PDQ-96MJ-F3MX	03/13/2026	Stargirl/Love, Stargirl Paperback Box Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	18.31
1PDQ-96MJ-F3MX	03/13/2026	The Reappearance of Rachel Price	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.84
1PDQ-96MJ-F3MX	03/13/2026	Six of Crows Boxed Set: Six of Crows, Crooked Kingdom	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.48
1PDQ-96MJ-F3MX	03/13/2026	Eleanor & Park: A Novel	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.80
1PDQ-96MJ-F3MX	03/13/2026	Bad Guys Book Series 1-16	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	58.90
1PDQ-96MJ-F3MX	03/13/2026	Wings of Fire Series Complete Collection Set, Books #1 - #18	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	110.90
1PDQ-96MJ-F3MX	03/13/2026	I Survived Series Complete Set (25 Books)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	99.99
1PDQ-96MJ-F3MX	03/13/2026	Mortal Engines (Ian McQue boxset)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	46.64
1PDQ-96MJ-F3MX	03/13/2026	Hatchet	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.41
1PDQ-96MJ-F3MX	03/13/2026	Then She Was Gone: A Novel	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.81
1PDQ-96MJ-F3MX	03/13/2026	The To All the Boys I've Loved Before Paperback Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	20.00
1PDQ-96MJ-F3MX	03/13/2026	Fear Street Collection (Boxed Set): The Perfect Date; Secret	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	27.87
1PDQ-96MJ-F3MX	03/13/2026	How to Draw Animals: A Step-By-Step Guide to Drawing	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.99
1PDQ-96MJ-F3MX	03/13/2026	How to Draw Manga Furries: The Complete Guide to	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.75
1PDQ-96MJ-F3MX	03/13/2026	Projekt 1065: A Novel Of World War Ii Alan Gratz Alan Gratz	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.50
1PDQ-96MJ-F3MX	03/13/2026	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count -	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.02
1PDQ-96MJ-F3MX	03/13/2026	Ravensburger Eye Found It! World of Disney Card Game - Fun	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.99
1PDQ-96MJ-F3MX	03/13/2026	The Kane Chronicles(The Complete Series)[BOXED-KANE	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	30.99
1PDQ-96MJ-F3MX	03/13/2026	Wireless Keyboard and Mouse Ultra Slim Combo, TopMate 2.4G	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	31.77
1PDQ-96MJ-F3MX	03/13/2026	TotalMount for Roku Ultra (Compatible with All Roku Ultra	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.95

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PDQ-96MJ-F3MX	03/13/2026	By Max Brallier The Last Kids on Earth 10 Books Collection Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	59.99
1PDQ-96MJ-F3MX	03/13/2026	S & E TEACHER'S EDITION Woodcased #2 Pencils, Pre-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	21.58
1PDQ-96MJ-F3MX	03/13/2026	ANIMACYN Electrical Junction Box, Ventilated Design, Cable	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	52.99
1PDQ-96MJ-F3MX	03/13/2026	Logitech Combo Touch iPad Pro 11-inch (M4 & M5)(2024 &	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	229.99
1PDQ-96MJ-F3MX	03/13/2026	Asmodee Spot It! Classic Card Game (2024 Refresh) - Eco-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.79
1PDQ-96MJ-F3MX	03/13/2026	Roku Ultra - Ultimate Streaming Player - 4K Streaming Device	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	79.00
1PDQ-96MJ-F3MX	03/13/2026	USAOPOLY Flip 7, The Ultimate Blend of Press Your Luck &	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.97
1PDQ-96MJ-F3MX	03/13/2026	Kingdom Keepers Series 7-Book Collection Set (Book 1 to 7) -	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	65.97
1VLQ-GMGH-DNWW	03/13/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 006	SUPPLIES CHS BAND	17.47
17YK-T7FW-G443	03/13/2026	SRG Silent Foam Soccer Ball Size 5 – Indoor Soft Soccer	100 E 515000 410 205 022	SUPPLIES CHS PE	50.34
1LD1-DP6W-1HDK	03/13/2026	Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	-161.22
1J41-7649-JJFK	03/13/2026	450LBS Big and Tall Executive Office Chair with Flip up Arm,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	132.99
1TW6-XYWW-LCXL	03/13/2026	Return of the Padawan (Star Wars: Jedi Academy #2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.55
1TW6-XYWW-LCXL	03/13/2026	Alpine Skiing (Amazing Winter Olympics)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.99
1TW6-XYWW-LCXL	03/13/2026	Speed Skating (Amazing Winter Olympics)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.99
1HLD-PQHK-LC49	03/13/2026	Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear,	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	57.40
1RT9-PKJ4-LMH1	03/13/2026	HW03XL L97300-005 Laptop Battery for HP Pavilion 15-EG 15-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	27.88
1FWD-LN9F-Q1Q7	03/13/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.94
1FWD-LN9F-Q1Q7	03/13/2026	Hedume 30 Pack 4-Ounce Plastic Squeeze Bottles with Red Tip	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.98
1FWD-LN9F-Q1Q7	03/13/2026	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	31.99
1FWD-LN9F-Q1Q7	03/13/2026	Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	46.54
1FWD-LN9F-Q1Q7	03/13/2026	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	28.99
1R14-716R-N7GN	03/13/2026	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.38
1R14-716R-N7GN	03/13/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	10.32
1R14-716R-N7GN	03/13/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.62
1R14-716R-N7GN	03/13/2026	Planner 2026-2027 - Academic Planner 2026-2027, from JULY	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.31

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17YK-T7FW-N4PD	03/13/2026	Artemis Fowl	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.40
17YK-T7FW-N4PD	03/13/2026	Artemis Fowl	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.04
17YK-T7FW-N4PD	03/13/2026	Reckless I: The Petrified Flesh (Mirrorworld Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.38
17YK-T7FW-N4PD	03/13/2026	Reckless I: The Petrified Flesh (Mirrorworld Series)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.49
17YK-T7FW-N4PD	03/13/2026	Reckless II: Living Shadows (Mirrorworld Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.46
17YK-T7FW-N4PD	03/13/2026	Reckless II: Living Shadows (Mirrorworld Series)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.49
17YK-T7FW-N4PD	03/13/2026	Reckless III: The Golden Yarn (Mirrorworld) [Paperback] [Jun 29,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.17
17YK-T7FW-N4PD	03/13/2026	Reckless III: The Golden Yarn (Mirrorworld) [Paperback] [Jun 29,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.46
17YK-T7FW-N4PD	03/13/2026	Reckless IV: The Silver Tracks (Mirrorworld Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.77
17YK-T7FW-N4PD	03/13/2026	Reckless IV: The Silver Tracks (Mirrorworld Series)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.20
17YK-T7FW-N4PD	03/13/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.54
17YK-T7FW-N4PD	03/13/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 230 000	LIBRARY BOOKS HMS	3.50
17YK-T7FW-N4PD	03/13/2026	ExcelMark Discard Self Inking Rubber Stamp - Red Ink (A1539)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
17YK-T7FW-N4PD	03/13/2026	ExcelMark Discard Self Inking Rubber Stamp - Red Ink (A1539)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.00
1LV3-37FM-Q9NC	03/13/2026	Big and Tall Office Chair 600lbs with 5D Flip Arms, Heavy Duty	420 E 515000 550 210 000	EQUIPMENT HHS	259.99
1W4L-YMNW-CGG4	03/13/2026	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 512000 410 431 000	SUPPLIES GRE	14.93
1W4L-YMNW-CGG4	03/13/2026	Gift Fidget Box Toys Pack for Kids 3-12, FunKidz Sensory Toys	100 E 512000 410 431 000	SUPPLIES GRE	25.90
1W4L-YMNW-CGG4	03/13/2026	Sensory Chew Necklaces for Kids, Shark Tooth Silicone Chewy	100 E 512000 410 431 000	SUPPLIES GRE	9.48
1W4L-YMNW-CGG4	03/13/2026	LovesTown Slap Bracelets for Kids, 48 PCS Snap Bracelets	100 E 512000 410 431 000	SUPPLIES GRE	7.83
1W4L-YMNW-CGG4	03/13/2026	Cocurb 32 Pcs Mini Spring Party Favors for Kids 4 to 8 Fun	100 E 512000 410 431 000	SUPPLIES GRE	6.27
1W4L-YMNW-CGG4	03/13/2026	Crayola Silly Scents Dough 60pk x 1oz, Valentines Day Gifts &	100 E 512000 410 431 000	SUPPLIES GRE	24.99
1W4L-YMNW-CGG4	03/13/2026	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1W4L-YMNW-CGG4	03/13/2026	Baegzgx 32 Pcs Mini Bubble Wands,8 Colors Circle Party	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1W4L-YMNW-CGG4	03/13/2026	60 Pack Mochi Squishy Toys, Kawaii Mini Animal Squishies for	100 E 512000 410 431 000	SUPPLIES GRE	14.24
1W4L-YMNW-CGG4	03/13/2026	206A Toner Cartridges 4 Pack M283fdw M283cdw 206X Set	100 E 512000 410 431 000	SUPPLIES GRE	138.22
1W4L-YMNW-CGG4	03/13/2026	Assorted Chocolate Candy Variety Pack 8 lb – Bulk Individually	100 E 512000 410 431 000	SUPPLIES GRE	15.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1P3G-GPJ4-D1F9	03/13/2026	The Ogress and the Orphans	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	307.72
1K3H-RPHV-FNRD	03/13/2026	The Ogress and the Orphans	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.98
1K3H-RPHV-FNRD	03/13/2026	Glow Sticks Bulk Party Favor Supplies for Kids 48 PCS,Glow in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.78
1M67-PTYK-CXRH	03/13/2026	HANOHANO-Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger	100 E 515000 410 235 019	SUPPLIES IMS MATH	10.78
1M67-PTYK-CXRH	03/13/2026	M. LAMONT-PAXCOO 200Pcs Split Key Rings Bulk for	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	8.99
1M67-PTYK-CXRH	03/13/2026	HANOHANO Sheet Protectors, PANDRI 400 Pack Clear Heavy	100 E 515000 410 235 019	SUPPLIES IMS MATH	20.14
1M67-PTYK-CXRH	03/13/2026	HANOHANO Mr. Pen- White Pencil Top Erasers, 120 pcs,	100 E 515000 410 235 019	SUPPLIES IMS MATH	20.01
1M67-PTYK-CXRH	03/13/2026	HANOHANO Colored Masking Tape Painters Tape Writable 12	100 E 515000 410 235 019	SUPPLIES IMS MATH	4.99
1M67-PTYK-CXRH	03/13/2026	M. LAMONT Buena Goods 200 Pack Mini Hot Glue Sticks for	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	12.99
1M67-PTYK-CXRH	03/13/2026	HANOHANO JUMEIHUI Magnetic Remote Control Holder Wall	100 E 515000 410 235 019	SUPPLIES IMS MATH	7.99
1M67-PTYK-CXRH	03/13/2026	M. LAMONT-FLASHFORGE AD5M 3D Printer Parts Drive	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	18.99
1M67-PTYK-CXRH	03/13/2026	M. LAMONT JUXYES 200 PCS Unfinished Wooden Keychain	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	47.98
1M67-PTYK-CXRH	03/13/2026	HANOHANO CIBOTIES Desk Side Storage, 2 Tier Steel	100 E 515000 410 235 019	SUPPLIES IMS MATH	26.99
1M67-PTYK-CXRH	03/13/2026	HANOHANO WOSWEL Dry Erase Markers Bulk, Chisel Tip	100 E 515000 410 235 019	SUPPLIES IMS MATH	35.99
1LFF-3HMN-64LP	03/13/2026	HANOHANO-Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger	100 E 515000 410 235 019	SUPPLIES IMS MATH	10.78
1LFF-3HMN-64LP	03/13/2026	SUPPLY-Aztech 26X CF226X Toner Cartridge Compatible	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.49
1LFF-3HMN-64LP	03/13/2026	SUPPLY-Aztech 26X CF226X Toner Cartridge Compatible	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.50
1LFF-3HMN-64LP	03/13/2026	HANOHANO-Amazon Basics Dry-Erase Whiteboard Erasers	100 E 515000 410 235 019	SUPPLIES IMS MATH	7.08
1LFF-3HMN-64LP	03/13/2026	MOORE Air Wick Scented Oils 0+10 Fresh Waters	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	20.11
1LFF-3HMN-64LP	03/13/2026	HANOHANO ExcelMark Custom Rubber Stamp – Clean & Easy	100 E 515000 410 235 019	SUPPLIES IMS MATH	18.38
1LFF-3HMN-64LP	03/13/2026	M. LAMONT SUNLU PLA Filament 1.75mm Bundle, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	55.99
13VH-7J7G-GXGX	03/13/2026	Swingline Staples, Standard Staples for Desktop Staplers, 1/4"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.17
13VH-7J7G-GXGX	03/13/2026	Amazon Basics Sturdy Rectangular Desktop Organizer with 3	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	17.46
1NJ1-4R4D-DXHR	03/13/2026	Arrow Fastener 509 Genuine T50 9/16-Inch Staples, 1,250/Pack,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	23.51

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FX-Y-TK9F-HHD6	03/13/2026	25 Pack Monkey Noodles - Fidget Stretchy Sensory Toys for	100 E 512000 410 423 000	SUPPLIES ELL	13.69
1FX-Y-TK9F-HHD6	03/13/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 512000 410 423 000	SUPPLIES ELL	49.86
1FX-Y-TK9F-HHD6	03/13/2026	Laffunz Phonics Magnetic Letter Tiles, Spelling Reading Games	100 E 512000 410 423 000	SUPPLIES ELL	55.96
1MG1-JYWX-HG7L	03/13/2026	Choral Counting & Counting Collections: Transforming the PreK-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	31.19
1MG1-JYWX-HG7L	03/13/2026	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.00
1MG1-JYWX-HG7L	03/13/2026	GeriCare Extra Strength Acetaminophen Pain Relief Fever	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.99
1MG1-JYWX-JPN9	03/13/2026	Mindful Quarterbacking: A Playbook for the Quarterback's Mind	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	73.80
1KDC-DTLC-LQLY	03/13/2026	SurgiMac Gauze Non-Woven Sponges, Non-Sterile, 3 x 3 inch,	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.40
1KDC-DTLC-LQLY	03/13/2026	Master Magnetics Ru-Master 5 Cow Magnet - Strong Heavy-	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.49
1KDC-DTLC-LQLY	03/13/2026	Konmee Mobile Instrument Stand Mayo Instrument Tray Stand	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1KDC-DTLC-LQLY	03/13/2026	20 Packs Plastic Syringe with Measurement, Suitable for	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1KDC-DTLC-LQLY	03/13/2026	Y.J TAILS Horse Tail Extensions with Braided Horsehair Loop,	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.98
1KDC-DTLC-LQLY	03/13/2026	Dynarex Sterile Disposable Nitrile Exam Gloves, Powder-Free,	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.21
1KDC-DTLC-LQLY	03/13/2026	Boncare 10 Seconds Oral Thermometer for Adults and Kids -	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.80
1KDC-DTLC-LQLY	03/13/2026	Nuanchu 12 Rolls Medical Cotton Cast Padding Roll Individual	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1KDC-DTLC-LQLY	03/13/2026	Fabbay Medical Surgical Trays 201 Stainless Steel Tray Dental	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1KDC-DTLC-LQLY	03/13/2026	48 Packs Sutures Thread with Needle, Mixed Sutures, Training	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.94
1KDC-DTLC-LQLY	03/13/2026	20ml Plastic Syringe for Liquids, Oral, Scientific Labs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1KDC-DTLC-LQLY	03/13/2026	Veterinary Disposable Butterfly Type IV Cannula Catheter with	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.80
1KDC-DTLC-LQLY	03/13/2026	100 Pack BH Supplies 3ml Luer Lock Tip Syringes Individually	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.96
1KDC-DTLC-LQLY	03/13/2026	AZEN 12 Pack Self Adhesive Bandage Wrap, 3" X 5 Yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.96
1KDC-DTLC-LQLY	03/13/2026	Nuanchu 6 Rolls Cast Padding Soft Individual Pack Padding Use	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.97
1KDC-DTLC-LQLY	03/13/2026	AZEN 120 Pack Self Adhesive Bandage Wrap, 2" X 5 Yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.64
1KDC-DTLC-M4MH	03/13/2026	Forbena White Corner Floating Shelves for Wall Set of 4,	420 E 512000 550 443 000	EQUIPMENT LEW	27.97
1KDC-DTLC-M4MH	03/13/2026	REIBII 48" W Garage Shelving 3020LBS Storage Shelves 5 Tier	420 E 512000 550 443 000	EQUIPMENT LEW	493.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19FV-NK6C-LH4D	03/13/2026	Sayglossy 16 Sets Fraction Tiles Set for Math Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
19FV-NK6C-LH4D	03/13/2026	36 Pack Pencil Pouch for 3 Ring Binder, Cloth Pencil Case with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.49
1HKH-H1Y9-FYJM	03/13/2026	Honeywell N10 Series Non-Spring Return Direct Coupled	100 E 664000 471 530 000	BUILDING REPAIRS	244.99
1VPV-KMCD-CW6X	03/13/2026	HONEYWELL MN6105A1201/Y3448 Direct COUPLED Actuator,	100 E 664000 471 530 000	BUILDING REPAIRS	240.54
1VPV-KMCD-CW6X	03/13/2026	HVAC Premium 30"W x 20"H Aluminum Exterior Gable Louver	100 E 664000 471 530 000	BUILDING REPAIRS	184.56
1VPV-KMCD-CW6X	03/13/2026	LifeGrip Anti Slip Traction Tape, (3-Pack) 2 Inch x 30 Foot (Total	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.97
1VVK-WKD1-T1GQ	03/13/2026	The Self-Compassion Workbook for Teens: Mindfulness and	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.68
14VC-J4GQ-CPY	03/13/2026	AGAS Idaho State Flag 4x6 Ft - Single Ply Reverse Print on	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	242.59
14VC-J4GQ-CPY	03/13/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	7.00
1VP7-QJDW-6CHX	03/13/2026	Relx Adjustable Outdoor Sign Holder Stand for Display - Floor	243 E 519000 410 205 099	CHS SUPPLIES IOT	197.94
1RV3-3CGY-GLHF	03/13/2026	Four Candies Cute Mechanical Pencil Set, 6PCS Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.59
1RV3-3CGY-GLHF	03/13/2026	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.62
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Soft Skills: Full workbook plus answer keys & lecture	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Workplace Readiness: Full workbook plus answer	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Career Development: Full workbook with self-	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Positive & Growth Mindset for CTE Pathways: Full	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.29
1WM4-LLVK-KN46	03/13/2026	Ziziella Paddle Game with Net, Pickleball Set Indoor Outdoor	100 E 515000 410 215 022	SUPPLIES PHS PE	-382.52
1F3C-MTDV-NVHY	03/13/2026	Dot Markers for Toddlers and Kids,6 Color Bingo Daubers, Dot	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.88
1F3C-MTDV-NVHY	03/13/2026	Amazon Basics LED Puck Lights, Color Changing, Battery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1F3C-MTDV-NVHY	03/13/2026	Worgree 48 Pcs DIY Wooden Magnets, Wooden Art Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.18
1F3C-MTDV-NVHY	03/13/2026	Air Purifiers for Home Large Room up to 1200ft², LUNINO H13	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
14VC-J4GQ-D3CG	03/13/2026	Rosmonde Pencils Bulk, 1250 Pack, Yellow Pencils Set, Pre	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	64.34
1WWH-XG9L-CPKK	03/13/2026	hand2mind Little Minds at Work Science of Reading Essentials	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	111.99
1WWH-XG9L-4HFJ	03/13/2026	Mayco Stoneware Glazes 6-Pint Kit #6 (SWUAK6), 6 Assorted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	204.82
1WWH-XG9L-4HFJ	03/13/2026	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.67

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N3R-NVPV-GMG6	03/13/2026	TomCare Garden Hose Holder Wall Mount Metal Water Hose	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1N3R-NVPV-GMG6	03/13/2026	3Pcs 405 Stair and Square Gauge Set for Framing Square,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.75
1N3R-NVPV-GMG6	03/13/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-6.69
1D3T-39FK-JCM1	03/13/2026	Champion Sports Coated High Density Foam Soccer Ball,	420 E 515000 550 235 022	EQUIPMENT IMS PE	13.81
1D3T-39FK-JCM1	03/13/2026	Fox 40 Classic CMG Whistle with Breakaway Lanyard - Red,115	420 E 515000 550 235 022	EQUIPMENT IMS PE	9.52
1D3T-39FK-JCM1	03/13/2026	GTDaudio 4x800 Adjustable Channels UHF Diversity Wireless	420 E 515000 550 235 022	EQUIPMENT IMS PE	319.00
1D3T-39FK-JCM1	03/13/2026	DREO Space Heater, Portable Electric Heaters for Indoor Use	420 E 515000 550 235 000	EQUIPMENT IMS	143.96
1WLC-LMT6-T3GW	03/13/2026	Rubbermaid Commercial Products BRUTE Dolly Black Fits 20	420 E 515000 550 235 022	EQUIPMENT IMS PE	39.20
1WLC-LMT6-T3GW	03/13/2026	Rubbermaid Commercial Products BRUTE 32G Yellow Vented	420 E 515000 550 235 022	EQUIPMENT IMS PE	40.97
1WLC-LMT6-T3GW	03/13/2026	Fox 40 Classic CMG Whistle with Breakaway Lanyard - Red,115	420 E 515000 550 235 022	EQUIPMENT IMS PE	0.00
1WLC-LMT6-T3GW	03/13/2026	GTDaudio 4x800 Adjustable Channels UHF Diversity Wireless	420 E 515000 550 235 022	EQUIPMENT IMS PE	0.00
1WLC-LMT6-T3GW	03/13/2026	DREO Space Heater, Portable Electric Heaters for Indoor Use	420 E 515000 550 235 000	EQUIPMENT IMS	0.00
17VG-ML3J-4PXR	03/13/2026	Smead TUFF Expanding File, Alphabetic (A-Z), 21 Pockets,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	22.76
1GR4-VJNM-4NNW	03/13/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	9.99
1JJ6-1DJJ-T7WC	03/13/2026	78A CE278A Black Toner Cartridge Replacement for HP 78A	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	39.49
1DWJ-RP3D-JLJK	03/13/2026	Stanley National Hardware S730-550 1956 Drop Leaf Support in	100 E 664000 471 530 000	BUILDING REPAIRS	179.80
1DWJ-RP3D-JLJK	03/13/2026	OEM Switch WB24T10025, NL812653	100 E 664000 471 530 000	BUILDING REPAIRS	22.90
14D3-HGTY-HFL9	03/13/2026	Duck HD Clear Packing Tape Refills - 6 Rolls of Strong Heavy	100 E 512000 410 435 000	SUPPLIES IND	39.06
14D3-HGTY-HFL9	03/13/2026	Duck HD Clear Packing Tape Dispenser Heavy Duty Packaging	100 E 512000 410 435 000	SUPPLIES IND	19.98
14D3-HGTY-HFL9	03/13/2026	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.	100 E 512000 410 435 000	SUPPLIES IND	25.49
14D3-HGTY-HFL9	03/13/2026	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 512000 410 435 000	SUPPLIES IND	38.49
14D3-HGTY-HFL9	03/13/2026	Eveready LED Flashlight (8-Pack) Bright Reliable Flashlights for	100 E 512000 410 435 000	SUPPLIES IND	67.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VVK-7YKJ-GRPD	03/13/2026	Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	214.96
1VVK-7YKJ-GRPD	03/13/2026	SEISSO Carbon Activated Refrigerator Air Filter Replacement,	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
1VVK-7YKJ-GRPD	03/13/2026	Nilight 5 Pack Waterproof Relay and Harness 40/30 AMP Heavy	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.36
1VVK-7YKJ-GRPD	03/13/2026	SUNEE Envelops, 9"x12" Brown Kraft Envelopes with Clasp	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	7.99
1VVK-7YKJ-GRPD	03/13/2026	250A Remote Battery Terminals 3/8" Stud Battery Jump Post	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.99
1Q7P-FTK7-9CFD	03/13/2026	ExtraMark Dual Color Self Inking Rubber Stamp (Completed) 2-	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.82
19JL-TL73-9WTW	03/13/2026	American Flags for Outside 5X8 American Flag made in USA	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	239.90
13CN-C6GV-GXJ3	03/13/2026	2 in 1 USB Type C Rechargeable Presentation Clicker with	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	45.76
13CN-C6GV-GXJ3	03/13/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	41.98
1H9N-HTFL-7PQC	03/20/2026	Brother QL-810WC Ultra-Fast Label Printer with Wireless	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.99
1V49-Q6V6-QQ9T	03/20/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.29
1V49-Q6V6-QQ9T	03/20/2026	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
1V49-Q6V6-QQ9T	03/20/2026	SUQJOY 1-inch 3 Ring Binde with 2 Inside Pockets, 1" Clear	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.64
1979-TNMQ-QVG3	03/20/2026	Cool Toner Compatible for HP 78A CE278A P1606DN Toner	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	26.29
1JQQ-7NRN-RPX7	03/20/2026	Kindergarten Phonics and Spelling Learning Fun Workbook	251 E 720000 383 000 000	PARENT ACTIVITIES	325.00
1JQQ-7NRN-RPX7	03/20/2026	Vtopmart 2 Pack Large Stackable Storage Drawers,Easily	251 E 512000 410 000 000	SUPPLIES	70.28
1TCY-M7XL-TFLW	03/20/2026	Sweetcrispy Home Office Managerial Executive Chair with	420 E 512000 550 423 000	EQUIPMENT ELL	39.91
17PH-RT4R-RJV4	03/20/2026	GREEN Champion Sports Coated High Density Foam Soccer	420 E 515000 550 235 022	EQUIPMENT IMS PE	41.97
17PH-RT4R-RJV4	03/20/2026	MOORE hand2mind Student Math Geometry Compass, Silver,	100 E 515000 410 235 019	SUPPLIES IMS MATH	101.22
17PH-RT4R-RJV4	03/20/2026	MOORE Math Rush 3: Fractions, Decimals & Percentages - A	100 E 515000 410 235 019	SUPPLIES IMS MATH	11.10
17PH-RT4R-RJV4	03/20/2026	MOORE Negative Number War - A Fun Pre-Algebra Math Game	100 E 515000 410 235 019	SUPPLIES IMS MATH	10.99
17PH-RT4R-RJV4	03/20/2026	MOORE 24 Pack Scientific Calculators, 2 Line Engineering	100 E 515000 410 235 019	SUPPLIES IMS MATH	69.99
17PH-RT4R-RJV4	03/20/2026	MOORE SCRIBBLEDO Dry Erase Negative Number Line for	100 E 515000 410 235 019	SUPPLIES IMS MATH	6.85
17PH-RT4R-RJV4	03/20/2026	MOORE BiuLeon [48Pcs/6Set-8 Tab] Binder Dividers with Tabs,	100 E 515000 410 235 019	SUPPLIES IMS MATH	13.98
17PH-RT4R-RJV4	03/20/2026	MOORE Cardinal 3 Ring Binders, Binders for School and Office,	100 E 515000 410 235 019	SUPPLIES IMS MATH	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KTF-JHDJ-TVNH	03/20/2026	Super Lube Silicone Oil High & Low Temp CST (Clear, 4oz	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.47
1KTF-JHDJ-TVNH	03/20/2026	Super Lube O-Ring Silicone Lubricant - Waterproof Silicone &	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.49
1KTF-JHDJ-TVNH	03/20/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	46.86
13Q1-KVH6-TGXT	03/20/2026	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	309.75
13Q1-KVH6-TGXT	03/20/2026	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
13Q1-KVH6-TGXT	03/20/2026	Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.49
13Q1-KVH6-TGXT	03/20/2026	TJZXGUI Bulk Classroom Headphones for Students School 20	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.84
1V49-Q6V6-VRW6	03/20/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.19
1V49-Q6V6-VRW6	03/20/2026	MaxMark 2000 Dater Self Inking Date Stamp - Black	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.40
1V49-Q6V6-VRW6	03/20/2026	Cannon Sports Unbreakable Table Tennis Paddles - Waterproof	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.12
1V49-Q6V6-VRW6	03/20/2026	JOOLA Training 3 Star Table Tennis Balls 12, 60, or 120 Pack -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.49
1V49-Q6V6-VRW6	03/20/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.98
1V49-Q6V6-VRW6	03/20/2026	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
1V49-Q6V6-VRW6	03/20/2026	Nicpro Black Large Acrylic Paint Set (69 oz, 2040 ml) Rich Art	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
1V49-Q6V6-VRW6	03/20/2026	Planner 2026-2027 - Academic Planner 2026-2027 Weekly and	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.49
1V49-Q6V6-VRW6	03/20/2026	Blue Sky The Everygirl 2026-2027 Weekly and Monthly	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
1RWR-K3KP-V7VF	03/20/2026	Sterilite 6-Pack Clip Box, Stackable Clear Plastic Bins with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.09
1RWR-K3KP-V7VF	03/20/2026	Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.43
1RWR-K3KP-V7VF	03/20/2026	Sterilite 24-Pack Clip Box, Stackable Clear Plastic Bins with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	131.98
1RWR-K3KP-V7VF	03/20/2026	Sewing Machine Bobbin Case Stainless Steel Bobbin Case for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.99
1RWR-K3KP-V7VF	03/20/2026	2pcs Zig Zag, Straight Stitch Foot Snap On Foot Sewing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3.99
1RWR-K3KP-V7VF	03/20/2026	Magnetic Ironing Mat - Portable Ironing Board for Table Top,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
1RWR-K3KP-V7VF	03/20/2026	50 Pack Blank Dog Tags for Engraving Round Metal Stamping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RWR-K3KP-VHJW	03/20/2026	Accountable: The True Story of a Racist Social Media Account	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.51
1RWR-K3KP-VHJW	03/20/2026	Call Us What We Carry: Poems	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.50
1RWR-K3KP-VHJW	03/20/2026	High Lie (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	Dead Fast (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	Stiff Arm Steal (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1RWR-K3KP-VHJW	03/20/2026	Offside Trap: A Miami Jones Florida Mystery (Miami Jones	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	Crash Tack (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	The Making of Asian America: A History (Printing may vary)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.63
1RWR-K3KP-VHJW	03/20/2026	Mayhem on the Marzipan Express (A Claire Walker Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
1RWR-K3KP-VHJW	03/20/2026	Temple of Gold (A Lenny and Lucas Action Adventure)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
13Q1-KVH6-VJ4F	03/20/2026	Spalding 10 Pack Inflating Needles	100 E 512000 410 431 000	SUPPLIES GRE	5.47
13Q1-KVH6-VJ4F	03/20/2026	InkSlick 8 Pcs Black Ballpoint Pens - 1.0mm Medium Point	100 E 512000 410 431 000	SUPPLIES GRE	9.99
13Q1-KVH6-VJ4F	03/20/2026	InkSlick 8 Pcs Black Ballpoint Pens - 1mm Medium Point Black	100 E 512000 410 431 000	SUPPLIES GRE	9.99
13Q1-KVH6-VJ4F	03/20/2026	InkSlick 8 Pcs Black Ballpoint Pens - 1mm Medium Point Black	100 E 512000 410 431 000	SUPPLIES GRE	8.99
1GKT-3D33-TNH9	03/20/2026	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100 E 512000 410 423 000	SUPPLIES ELL	25.30
1GKT-3D33-TNH9	03/20/2026	Humyoun 2 Pcs 8.5" x 14" Landscape 3 Ring Legal Size Binders	100 E 512000 410 423 000	SUPPLIES ELL	25.99
1MND-Y6HQ-WHKY	03/20/2026	HappyHapi 16 Pack Clipboard 8.5 x 11 Letter Size Clip Boards	251 E 512000 410 000 000	SUPPLIES	19.49
1MGJ-WDGK-YPYD	03/20/2026	Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.49
1MGJ-WDGK-YPYD	03/20/2026	30Pcs Small Paint Brushes Kids for Acrylics Painting, Flat Nylon	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.95
1MGJ-WDGK-YPYD	03/20/2026	Sharpie Permanent Markers Variety Pack, Includes Chisel, Fine,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.74
1MGJ-WDGK-YPYD	03/20/2026	2pcs Scissor Sharpener Tool, Handheld Small Sharpening	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.19
1MGJ-WDGK-YPYD	03/20/2026	XSEINO 12 Rolls 8"x35" 1.4mm Thick Soft Felt Fabric Sheet 12	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.96
1J7M-P3DC-XQMM	03/20/2026	Yunsailing 18 Pack Classroom Headphones Bulk Student Wired	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	110.56
1JF3-MXFR-YPJR	03/20/2026	Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4	420 E 512000 550 423 000	EQUIPMENT ELL	44.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1WNP-6FXQ-4FHP	03/20/2026	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.12
1WNP-6FXQ-4FHP	03/20/2026	A Little SPOT of Feelings 9 Plush Toys with Activity Book Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.28
1WNP-6FXQ-4FHP	03/20/2026	A Little SPOT Emotional Regulation Box Set (Books 49-56:	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.05
1WNP-6FXQ-4FHP	03/20/2026	The Coping Skills Game: Nine Essential Skills to Teach Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.95
16K7-WC6M-YLVM	03/20/2026	EXTRA Polar Ice Chewing Gum Packs, Sugar Free Gum in Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	47.96
16K7-WC6M-YLVM	03/20/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	39.98
16K7-WC6M-YLVM	03/20/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	273.10
16K7-WC6M-YLVM	03/20/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	35.55
17MN-LJ6Y-PM37	03/20/2026	Simple Origami: Over 50 pretty paper folding projects	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.55
17MN-LJ6Y-PM37	03/20/2026	The Ultimate Book of Origami Animals: Easy-to-Fold Paper	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.90
17MN-LJ6Y-PM37	03/20/2026	Hole Punch, 1.37 Inch Circle Punch, 35mm Circle Punches for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1Q4W-Q679-3YQN	03/20/2026	TCT 42A Toner Cartridge - Premium Compatible Replacement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.58
1PWT-VYH6-6GJM	03/20/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.82
17JT-MDYC-XYLJ	03/20/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	83.88
1YWT-4VHK-H74Y	03/20/2026	Paper Mate SharpWriter Mechanical Pencils 0.7 mm #2 Pencil	100 E 512000 410 431 000	SUPPLIES GRE	9.40
1YWT-4VHK-H74Y	03/20/2026	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen	100 E 512000 410 431 000	SUPPLIES GRE	7.98
1YWT-4VHK-H74Y	03/20/2026	HealthA2Z® Ibuprofen 200mg 500 Counts Pain Relief Body	100 E 512000 410 431 000	SUPPLIES GRE	8.49
1YWT-4VHK-H74Y	03/20/2026	210X Toner Cartridges 4 Pack High Yield (with Chip) Compatible	100 E 512000 410 431 000	SUPPLIES GRE	205.18
1F3C-MTDV-7494	03/20/2026	A Girl Named Rosita: The Story of Rita Moreno: Actor, Singer,	251 E 512000 410 000 000	SUPPLIES	14.10
1F3C-MTDV-7494	03/20/2026	And She Was Loved: Toni Morrison's Life in Stories	251 E 512000 410 000 000	SUPPLIES	10.50
1F3C-MTDV-7494	03/20/2026	Who Was Jimmy Carter?	251 E 512000 410 000 000	SUPPLIES	5.50
1F3C-MTDV-7494	03/20/2026	Jane Addams: The Most Dangerous Woman in America	251 E 512000 410 000 000	SUPPLIES	12.54
1LHF-MHMR-PQHT	03/20/2026	DEWALT 20V MAX Cordless Drill and Impact Driver, Power Tool	420 E 665000 550 530 000	EQUIPMENT GROUNDS	278.00
1LHF-MHMR-PQHT	03/20/2026	Astro Pneumatic PR14-01 5 Pc Nose Set	420 E 665000 550 530 000	EQUIPMENT GROUNDS	24.73
1LHF-MHMR-PQHT	03/20/2026	DemJamr 20 Pack 1/4" Inline Gas Fuel Filter Replaces for BS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	9.99
1LHF-MHMR-PQHT	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	59.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NWN-3HY9-64X4	03/20/2026	A-iPower 5000-Watt Portable Generator Gas Powered, CO	420 E 665000 550 530 000	EQUIPMENT GROUNDS	922.38
1NWN-3HY9-64X4	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	359.94
1NWN-3HY9-64X4	03/20/2026	Ibanti 4 Packs 12000mAh Replacement for Dewalt 20V Max	420 E 665000 550 530 000	EQUIPMENT GROUNDS	89.99
1FCN-WWPP-LC93	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	-59.99
1NVH-YH6Q-VK1Q	03/20/2026	Suitable for Win-Holt H-220 Thermostat.	100 E 664000 471 530 000	BUILDING REPAIRS	45.27
1CHG-7VVF-GW9D	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	59.99
1FNW-MPYC-W6TW	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1FNW-MPYC-W6TW	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1FNW-MPYC-W6TW	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1FNW-MPYC-W6TW	03/20/2026	Vantic Farmhouse 24 Inch Extra Large Decorative Wall Clock	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	55.99
1VHK-KD66-M9V1	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1VHK-KD66-M9V1	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1VHK-KD66-M9V1	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
16N9-NYLX-LG4H	03/20/2026	Oregon Lamination Credit Card size Heat Activated Laminating	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	55.90
16N9-NYLX-LG4H	03/20/2026	6 Pcs Trailer Coupler Pins, 5/16" x 4" PTO Shaft Locking Pins,	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
16N9-NYLX-LG4H	03/20/2026	Aomifunny Synthetic Winch Rope Extension, 3/8Inch x 50Ft	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.98
16N9-NYLX-LG4H	03/20/2026	Aomifunny Synthetic Winch Rope Extension, 3/8Inch x 50Ft	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.98
1H4T-CRQG-HWW3	03/20/2026	Hubbell Lighting CU2 Commercial Emergency Light with Battery	100 E 664000 481 530 000	EQUIPMENT REPAIR	119.96
1H4T-CRQG-HWW3	03/20/2026	STI STI-13210FR - Universal Stopper Dome Cover w/Spacer,	100 E 664000 471 530 000	BUILDING REPAIRS	121.12
1H4T-CRQG-HWW3	03/20/2026	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-4.70
14R4-LYDR-1QNW	03/20/2026	The City of Ember: (The Graphic Novel)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.90
14R4-LYDR-1QNW	03/20/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 22	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.50
14R4-LYDR-1QNW	03/20/2026	Wiekyze L-Type Plastic Folder Safe Project Pockets Transparent	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
14R4-LYDR-1QNW	03/20/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
14R4-LYDR-1QNW	03/20/2026	Yoley Kids Earbuds Headphones Bulk 100 Pack Class Set for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.19
14R4-LYDR-1QNW	03/20/2026	Two Pocket Folders, RAZCC 100 Pack File Folders with Pockets	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.29

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KMV-K4RP-VVXQ	03/20/2026	Al Capone Does My Shirts (Tales from Alcatraz)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	202.50
1KMV-K4RP-VVXQ	03/20/2026	Peak: A Thrilling Adventure About Climbing Everest and Risking	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	192.30
1NGQ-TMKN-XNXP	03/20/2026	AniMed Powder 99.9-Percent Ammonium Chloride for Horses	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	19.89
1NGQ-TMKN-XNXP	03/20/2026	Nutricost Calcium Carbonate Powder 500 Grams	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	13.95
1NGQ-TMKN-XNXP	03/20/2026	500 Pcs 12 Inch Rainbow Balloons Assorted Colors Latex	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	24.99
1GCV-X7JD-J6RJ	03/20/2026	Trident Sugar-Free Chewing Gum Variety Pack Candy, Assorted	100 E 512000 410 431 000	SUPPLIES GRE	18.42
1GCV-X7JD-J6RJ	03/20/2026	206A Toner Cartridges 4 Pack M283fdw M283cdw 206X Set	100 E 512000 410 431 000	SUPPLIES GRE	138.22
1GCV-X7JD-J6RJ	03/20/2026	DISCOUNT	100 E 512000 410 431 000	SUPPLIES GRE	-34.55
1GL1-DQG9-LD9H	03/20/2026	Fruit of the Loom Toddler Girls' Tag-Free Cotton Underwear,	274 E 512000 410 000 000	SUPPLIES	59.96
1GL1-DQG9-LD9H	03/20/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	274 E 512000 410 000 000	SUPPLIES	9.42
1GL1-DQG9-LD9H	03/20/2026	Food Coloring Liquid Set - KATSPRO 14 Colors Food Grade	274 E 512000 410 000 000	SUPPLIES	14.38
1WDP-XYML-L1L3	03/20/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	15.03
1F63-9NYL-HQPX	03/20/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F63-9NYL-H19M	03/20/2026	On the Fence	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.59
1F63-9NYL-H19M	03/20/2026	Love, Life, and the List: A Cute Young Adult Light-Romance	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.99
1F63-9NYL-H19M	03/20/2026	Peak: A Thrilling Adventure About Climbing Everest and Risking	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.41
1F63-9NYL-H19M	03/20/2026	Italian All-in-One For Dummies	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.99
1F63-9NYL-H19M	03/20/2026	Russian For Dummies	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.49
1F63-9NYL-H19M	03/20/2026	Speaker for the Dead (The Ender Saga, 2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.69
1F63-9NYL-H19M	03/20/2026	Vengeance of the Pirate Queen (Daughter of the Pirate King, 3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.74
1F63-9NYL-H19M	03/20/2026	Tress of the Emerald Sea: A Cosmere Novel (Hoid's Travails)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.67
1F63-9NYL-H19M	03/20/2026	Free Lunch	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.96
1F63-9NYL-H19M	03/20/2026	Katie West (3-pk set): On The Fence, The Distance Between Us,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
1F63-9NYL-H19M	03/20/2026	My Hero Academia, Vol. 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.60
1F63-9NYL-H19M	03/20/2026	The United States of Trump: How the President Really Sees	100 E 622000 430 205 000	LIBRARY BOOKS CHS	37.99
1F63-9NYL-H19M	03/20/2026	Tales of Japan: Traditional Stories of Monsters and Magic	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.34
1F63-9NYL-H19M	03/20/2026	Love, Canter, Action	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.90
1F63-9NYL-H19M	03/20/2026	A Fine Gentleman (The Jonquil Brothers Book #4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.95
1F63-9NYL-H19M	03/20/2026	Lemons	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.70
1F63-9NYL-H19M	03/20/2026	Of Curses and Kisses (Rosetta Academy)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
1F63-9NYL-H19M	03/20/2026	Lies Jane Austen Told Me (Proper Romance Contemporary)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1F63-9NYL-H19M	03/20/2026	What Do You Do With a Problem? — New York Times best	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.53
1F63-9NYL-H19M	03/20/2026	What Do You Do With a Chance? — New York Times best seller	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.12
1F63-9NYL-H19M	03/20/2026	AdTech Mini Hot Glue Sticks – 50 Pack, 4" Length, Crystal	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.80
1F63-9NYL-H19M	03/20/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.06
1F63-9NYL-H19M	03/20/2026	HOOSUN Base Stand for Flag Indoor Outdoor,Flag Pole Floor	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.54
1F63-9NYL-H19M	03/20/2026	Color-Tinted Label Protectors Burgundy, 250/roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.19

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FD4-V3TC-HCPX	03/20/2026	Breach of Trust	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.83
1FD4-V3TC-HCPX	03/20/2026	Healing Hazel (The Blue Orchid Society, #3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.62
1FD4-V3TC-HCPX	03/20/2026	What Do You Do With an Idea? — New York Times best seller	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.39
1RWL-NXDJ-HL9W	03/20/2026	Duracell Coppertop AAA Alkaline Batteries with POWER	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	24.99
1RWL-NXDJ-HL9W	03/20/2026	Geinurn Impact Tough #2 Phillips 2 in. Insert Driver Bits,50Pack	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	21.49
143F-1PYP-G6L9	03/20/2026	Whoosh! Easy Paper Airplanes for Kids: Color, Fold and Fly!	100 E 512000 410 423 000	SUPPLIES ELL	7.45
143F-1PYP-G6L9	03/20/2026	StikkiCLIPS, Plastic, White, 20/Pack by Advantus	100 E 512000 410 423 000	SUPPLIES ELL	7.68
143F-1PYP-G6L9	03/20/2026	Visual Timer for Kids, 99 Minute Digital Cute Kids Visual Timer	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1M31-XP1G-KKCG	03/20/2026	Deiss PRO Citrus Zester & Cheese Grater — Parmesan Cheese	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.05
1M31-XP1G-KKCG	03/20/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.00
1M31-XP1G-KKCG	03/20/2026	Sweet Home Collection 3 Piece Metal Dish Drainer Rack Set	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.88
1M31-XP1G-KKCG	03/20/2026	200PCS M4 Spring Snap Hook Carabiner, 1.57 Inch Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1M31-XP1G-KKCG	03/20/2026	Icing Bag 200 PCS Disposable Piping Bags Frosting Bags for	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.98
19QG-D4LH-9LV4	03/20/2026	PetSafe CozyUp Folding Dog Stairs, Portable Indoor/Outdoor	420 E 512000 550 443 000	EQUIPMENT LEW	59.99
14PH-XFXF-F1PP	03/20/2026	CryoKing 0.9% Normal Saline Solution, 0.1µm Filtration	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.95
1JDR-NTLR-L6TG	03/20/2026	TIDI Everyday 100% Recycled Fiber Single-Use Medical Patient	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.16
1JDR-NTLR-L6TG	03/20/2026	Amazon Basics Down Alternative Pillows for Stomach and Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.39
1JDR-NTLR-L6TG	03/20/2026	Alcedo Sharps Container for Home Use 2 Gallon (3-Pack),	243 E 519000 410 205 099	CHS SUPPLIES IOT	115.80
1JDR-NTLR-L6TG	03/20/2026	SURGICAL ONLINE Set of 2 Premium Quality 10" Long	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.96
1JDR-NTLR-L6TG	03/20/2026	Aemygo 20 Pcs Plastic Butter Spreader, 7 Inch Multi Purpose	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1JDR-NTLR-L6TG	03/20/2026	Newwiee 300 Pcs Disposable Pillow Case Non Woven Pillow	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.99
1JDR-NTLR-L6TG	03/20/2026	Emesis Basin Kidney Plastic Mauve 16oz - Reusable Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.96
1JDR-NTLR-L6TG	03/20/2026	pmybupo 50Pcs White Poster Board,14inx18in White Poster	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.98
1JDR-NTLR-L6TG	03/20/2026	CryoKing 0.9% Normal Saline Solution, 0.1µm Filtration	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1JDR-NTLR-L6TG	03/20/2026	Index Cards 4x6, 400 Sheets, Ruled White Flash Cards for	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1JDR-NTLR-L6TG	03/20/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.34

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LQ7-QDTN-LGHK	03/20/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 512000 410 415 000	SUPPLIES CHU	69.60
1LQ7-QDTN-LGHK	03/20/2026	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 512000 410 415 000	SUPPLIES CHU	129.34
1LQ7-QDTN-LGHK	03/20/2026	Crayola Washable Watercolors 8 ea (Pack of 24)	100 E 512000 410 415 000	SUPPLIES CHU	293.70
1LQ7-QDTN-LGHK	03/20/2026	Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch	100 E 512000 410 415 000	SUPPLIES CHU	121.67
1LQ7-QDTN-LGHK	03/20/2026	Tide Pen Stain Remover for Clothes, To Go Pen, Instant Stain	100 E 512000 410 415 000	SUPPLIES CHU	83.86
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 512000 410 415 000	SUPPLIES CHU	60.88
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 512000 410 415 000	SUPPLIES CHU	7.02
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 415 000	SUPPLIES CHU	5.27
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 415 000	SUPPLIES CHU	6.63
1LQ7-QDTN-LGHK	03/20/2026	ANSTROUT 6000 Pieces Happy Smile Face Stickers for School	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1LQ7-QDTN-LGHK	03/20/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 415 000	SUPPLIES CHU	122.29
1LQ7-QDTN-LGHK	03/20/2026	Puffs Plus Lotion Facial Tissues, 4 Family Boxes, 124 tissues	100 E 512000 410 415 000	SUPPLIES CHU	5.94
1LQ7-QDTN-LGHK	03/20/2026	3000 PCS Star Stickers, 0.6" Sparkly Holographic Stickers, Kids	100 E 512000 410 415 000	SUPPLIES CHU	5.99
1LQ7-QDTN-LGHK	03/20/2026	Fidget Toys Sensory Rings for Kids: 18 Pack Textured Spinner	100 E 512000 410 415 000	SUPPLIES CHU	14.39
1LQ7-QDTN-LGHK	03/20/2026	DISCOUNTS	100 E 512000 410 415 000	SUPPLIES CHU	-16.09
1QMK-XH1W-NHJT	03/20/2026	3Pcs 405 Stair and Square Gauge Set for Framing Square,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.75
1QMK-XH1W-NHJT	03/20/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.89
19QG-D4LH-LMQM	03/20/2026	OLIXIS Office Guest Reception Chair, Ergonomic PU Leather	420 E 512000 550 423 000	EQUIPMENT ELL	169.99
1QNT-P4VY-LQ44	03/20/2026	HP 952XL Cyan High-Yield Ink Cartridge Works OfficeJet 8702,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	52.89
1QNT-P4VY-LQ44	03/20/2026	HP 952XL Yellow High-Yield Ink Cartridge Works OfficeJet	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	52.89
1LQ7-QDTN-M4XP	03/20/2026	RID One & Done, Just One Application Head Lice Treatment, No	272 E 616000 410 000 000	SUPPLIES - GENERAL	349.70
1V4G-CCLF-PJP9	03/20/2026	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.95
1V4G-CCLF-PJP9	03/20/2026	3Pcs 405 Stair and Square Gauge Set for Framing Square,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.75
1V4G-CCLF-PJP9	03/20/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.39
1QMK-XH1W-PG6H	03/20/2026	100 Pcs Aluminum Dog Tags Blanks, Militarys Dogs Tags Set	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	51.98
1QMK-XH1W-PG6H	03/20/2026	Oqqlin 100 Pcs Wooden Keychain Blanks Bulk, Unfinished	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	44.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RWR-K3KP-PLJ4	03/20/2026	CHOCKALOTTA Eartip Adapter Compatible with	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	27.99
1XTK-N3XF-4WP1	03/20/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	9.99
1XTK-N3XF-4WP1	03/20/2026	Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip,	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	6.09
1XTK-N3XF-4WP1	03/20/2026	Crayola Bulk Colored Pencils for Kids (24pk) - 12 Assorted	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	37.99
1XTK-N3XF-4WP1	03/20/2026	3 Pack PTFE Teflon Sheet for Heat Press Transfer Sheet Non	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	7.85
1XTK-N3XF-4WP1	03/20/2026	GE 6 Outlet Power Strip, 12 Ft Long Extension Cord, 3 Prong	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	75.15
1XTK-N3XF-4WP1	03/20/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	5.29
1XTK-N3XF-4WP1	03/20/2026	Epson EcoTank ET-4800 Wireless All-in-One Cartridge-Free	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	219.99
1XTK-N3XF-4WP1	03/20/2026	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	9.96
1XTK-N3XF-4WP1	03/20/2026	Hiipoo Sublimation Ink Refilled Bottles Compatible for ET2400	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	26.99
1XTK-N3XF-4WP1	03/20/2026	Lzerking Sublimation Paper 8.5x11 Inch 125gsm 400 Sheets,	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	29.99
1MPQ-HFVD-CFKD	03/20/2026	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.02
1MPQ-HFVD-CFKD	03/20/2026	Keebor Black Permanent Markers Bulk of 100 Pack, Fine Point	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	20.89
1MPQ-HFVD-CFKD	03/20/2026	Yqskt 200 PCS Social Studies Stickers for Teachers, History	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.99
1PN1-NGXV-YKL4	03/20/2026	ANYCUBIC PLA Plus (PLA+), 3D Printer Filament 1.75mm	100 E 524000 410 108 000	SUPPLIES G/T	51.99
1P4D-VRR7-JPQP	03/20/2026	Forise 100Pcs Ball Beads Chain Bulk - Silver Keychain Rings	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
1P4D-VRR7-JPQP	03/20/2026	240 Pcs Inspirational Pencils Bookmarks Bulk for Kids 120 Set	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	26.99
1P4D-VRR7-JPQP	03/20/2026	300 pcs 3.9 in Ball Chains Keychain Tag Keychain Ball Chain	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	18.98
1P4D-VRR7-JPQP	03/20/2026	100 PCS Inspirational Bookmarks, 50 Designs DIY Coloring	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	35.94
1MV6-QY9D-W6FW	03/20/2026	MIEVU 150Pack Small Gift Bags with Handles, 5.9x3.1x8.2 Inch	251 E 720000 383 000 000	PARENT ACTIVITIES	-37.98
1MKQ-XTQ4-VQ4W	03/20/2026	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	251 E 720000 383 000 000	PARENT ACTIVITIES	169.40
1MKQ-XTQ4-VQ4W	03/20/2026	Zubebe 48 Pack Playing Cards Bulk Deck of Cards Jumbo Index	251 E 720000 383 000 000	PARENT ACTIVITIES	42.99
1MKQ-XTQ4-VQ4W	03/20/2026	Zubebe 96 Pack Playing Cards Bulk Deck of Cards Jumbo Index	251 E 720000 383 000 000	PARENT ACTIVITIES	149.98
1MKQ-XTQ4-VQ4W	03/20/2026	MIEVU 150Pack Small Gift Bags with Handles, 5.9x3.1x8.2 Inch	251 E 720000 383 000 000	PARENT ACTIVITIES	37.98
1LJV-CXTG-F4GT	03/20/2026	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	251 E 720000 383 000 000	PARENT ACTIVITIES	486.20
1LJV-CXTG-F4GT	03/20/2026	Zubebe 96 Pack Playing Cards Bulk Deck of Cards Jumbo Index	251 E 720000 383 000 000	PARENT ACTIVITIES	74.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14KL-DDLM-M6HM	03/20/2026	NOCO Boost GB40: 1000A UltraSafe Jump Starter – 12V	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	94.95
13CJ-4VWF-K43P	03/20/2026	Scrub Daddy Color Sponge (3 Pack)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.96
13CJ-4VWF-K43P	03/20/2026	Finish Quantum Dishwasher Pods, No Pre-Rinse Dishwasher	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.22
13CJ-4VWF-K43P	03/20/2026	Veco Spray Bottle (5 Pack,16 Oz) with Measurements and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
13CJ-4VWF-K43P	03/20/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	84.66
13CJ-4VWF-K43P	03/20/2026	Amazon Basics Facial Tissue with Lotion, 2-Ply, 300 Count (4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.44
13CJ-4VWF-K43P	03/20/2026	kelamayi Upgrade Broom and Dustpan Set, Self-Cleaning with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.98
13CJ-4VWF-K43P	03/20/2026	18" Professional Microfiber Mop Floor Cleaning mop, Flat Mop	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
13CJ-4VWF-K43P	03/20/2026	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 76	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
13CJ-4VWF-K43P	03/20/2026	KMUYSL Washable Markers Bulk, Assorted Colors - Broad Line	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
13CJ-4VWF-K43P	03/20/2026	CAREGY Thermal Laminating Pouches,660 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.95
1MM3-GQ1Y-Q4VK	03/20/2026	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue,	100 E 512000 410 427 000	SUPPLIES GAT	35.33
1MM3-GQ1Y-Q4VK	03/20/2026	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 512000 410 427 000	SUPPLIES GAT	47.34
1MM3-GQ1Y-Q4VK	03/20/2026	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink	100 E 512000 410 427 000	SUPPLIES GAT	8.99
1MM3-GQ1Y-Q4VK	03/20/2026	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 512000 410 427 000	SUPPLIES GAT	11.65
1MM3-GQ1Y-Q4VK	03/20/2026	Tecmisse 1200 Pcs Ruled Index Cards, 3x5 Inches Colorful	100 E 512000 410 427 000	SUPPLIES GAT	18.45
1MM3-GQ1Y-Q4VK	03/20/2026	iMARK Premium Refill Ink for Self-Inking Stamps, Daters and	100 E 512000 410 427 000	SUPPLIES GAT	6.95
1MM3-GQ1Y-Q4VK	03/20/2026	Peslv [2 Pack] 24 Inch Privacy Screen for Computer Monitor 16:	100 E 512000 410 427 000	SUPPLIES GAT	50.99
1MM3-GQ1Y-Q4VK	03/20/2026	100 PCS Tooth Saver Necklaces Tooth Necklace Little Box for	100 E 512000 410 427 000	SUPPLIES GAT	16.99
1MGK-VQ6H-RHY7	03/20/2026	Epson Workforce ES-400 II Color Duplex Desktop Document	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	277.82
16GF-Y69H-MGN1	03/20/2026	Wilson NCAA Replica Basketball - Size 7-29.5"	100 E 515000 410 230 022	SUPPLIES HMS PE	43.95
1QCL-PQMQ-TR6N	03/20/2026	Wilson NCAA Final Four Edition Indoor/Outdoor Basketball -	100 E 515000 410 230 022	SUPPLIES HMS PE	215.60
1QCL-PQMQ-TR6N	03/20/2026	Bostitch Office Wall Mount Manual Pencil Sharpener, 8 Hole	100 E 515000 410 230 022	SUPPLIES HMS PE	20.44
1QCL-PQMQ-TR6N	03/20/2026	Wilson NCAA Replica Basketball - Size 7-29.5"	100 E 515000 410 230 022	SUPPLIES HMS PE	87.90
Vendor Total					29,683.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.03052026.	03/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.03052026.	03/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-992.21
AF_ATA.03052026.	03/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.03192026.	03/19/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,000.15
Vendor Total					7,992.36
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
443015	03/06/2026	PAINTING SUPPLIES FOR PAINTING JOBS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	38.29
443690	03/06/2026	MAINTENANCE SHOP TOOLS - CUTTING PLIERS	100 E 664000 471 530 000	BUILDING REPAIRS	44.99
Vendor Total					83.28
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	03/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	03/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	03/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-2.59
AFLAC_PT.	03/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-103.76
AFLAC_AT.	03/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	03/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	03/19/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	03/19/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 19 26	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.03052026.	03/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.03052026.	03/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-55.00
AF_HSA.03052026.	03/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.03192026.	03/19/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
Vendor Total					1,773.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.03052026.	03/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.03052026.	03/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-273.15
TSA_AF.03052026.	03/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.03192026.	03/19/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
Vendor Total					10,016.30
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.03052026.	03/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.03052026.	03/05/2026	AF_ACC - AF ACCIDENT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.03052026.	03/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,552.68
AF_PRE.03052026.	03/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-8,229.97
AF_ACC.03052026.	03/05/2026	AF_ACC - AF ACCIDENT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-5,153.68
AF_ATD.03052026.	03/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-7,552.68
AF_PRE.03052026.	03/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.03052026.	03/05/2026	AF_ACC - AF ACCIDENT (125) for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.03052026.	03/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	7,552.68
AF_PRE.03192026.	03/19/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,402.92
AF_ACC.03192026.	03/19/2026	AF_ACC - AF ACCIDENT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,319.09
AF_ATD.03192026.	03/19/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,908.63
Vendor Total					118,566.97
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.03052026.	03/05/2026	AF_DISR - AF DISABILITY RIDER for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,436.63
AF_DISR.03052026.	03/05/2026	AF_DISR - AF DISABILITY RIDER for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-4,436.63
AF_DISR.03052026.	03/05/2026	AF_DISR - AF DISABILITY RIDER for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	4,436.63
AF_DISR.03192026.	03/19/2026	AF_DISR - AF DISABILITY RIDER for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,782.04
Vendor Total					34,218.67
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.03052026.D	03/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_MR.03052026.D.	03/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,946.23

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.03052026.D.	03/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.03192026.D	03/19/2026	AF_DC - AF DEPENDENT CARE REIMB. for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.03192026.D	03/19/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
Vendor Total					30,653.23
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
103801	03/20/2026	PROFESSIONAL SERVICES RENDERED JAN	100 E 632000 311 105 000	LEGAL SERVICES	630.00
Vendor Total					630.00
ANGELTRAX		119 S WOODBURN DR DOTHAN, AL 36305			
0675290	03/20/2026	HDLP5MP-L Vulcan Series HD 5 MP SAV Camera for Driver's	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	703.84
0675290	03/20/2026	HDLP5MP-R Vulcan Series HD 5MP SAV Camera for Driver's	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	703.84
0675290	03/20/2026	Shipping/Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.00
Vendor Total					1,455.68
APPENAY, RHODA ANITA		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	Meals	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
Vendor Total					51.70
ARMSTRONG, ANNE		511 WEST 37 SOUTH BLACKFOOT, ID 83221			
2552600319	03/13/2026	Feb 21, 2026 5:45 a.m. to 3:45 p.m. (10 Hours)	243 E 519000 319 205 099	CHS CONT SRVCS IOT	350.00
Vendor Total					350.00
ARVAS, JANELLE WATKINS		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	Mileage - K Arvas 1.27 - 3.16.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	155.70
Vendor Total					155.70
ASB SPORTS ACQUISITION INC		11500 TAILWINDS DR SWANTON, OH 43558			
10559034	03/06/2026	Electronic Possession Arrow No Color NS	420 E 515000 550 205 022	EQUIPMENT CHS PE	139.00
10559034	03/06/2026	Freight/Shipping for Basketball Equipment	420 E 515000 550 205 022	EQUIPMENT CHS PE	37.80
Vendor Total					176.80
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
1/28-2/18/26	03/06/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	18.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN		Employee or Student Payment - Address Exempt from Public Documents			
2/18-3/4/26	03/13/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	24.66
Vendor Total					43.14
BALLS, JONATHAN REDGE		Employee or Student Payment - Address Exempt from Public Documents			
2/24-2/28/26	03/13/2026	MEALS TOTAL PER DIEM - 2/24 - 2/28/26	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	208.20
2/24-2/28/26	03/13/2026	MILEAGE - POKY TO IF AIRPORT (RT)	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	61.20
2/24-2/28/26	03/13/2026	PARKING @ IF AIRPORT	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	50.00
WEEK 2 3'13'26	03/13/2026	TOTAL MEAL PER DIEM	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	68.75
WEEK 2 3'13'26	03/13/2026	MILEAGE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	285.60
Vendor Total					673.75
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01475328	03/13/2026	REPAIR GREENHOUSE AT ARCHES - LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.88
02-01473924	03/13/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	19.98
02-01476205	03/20/2026	CLEAN UP IRVING	100 E 661000 337 530 000	LAND FILL FEE	29.97
02-01476285	03/20/2026	CLEAN UP IRVING	100 E 661000 337 530 000	LAND FILL FEE	35.15
Vendor Total					93.98
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	03/05/2026	SG_MISC - GARNISHMENT - MISC for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	915.00
SG_MISC.	03/05/2026	SG_MISC - GARNISHMENT - MISC for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-915.00
SG_MISC.	03/05/2026	SG_MISC - GARNISHMENT - MISC for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	915.00
SG_MISC.	03/19/2026	SG_MISC - GARNISHMENT - MISC for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,317.00
Vendor Total					2,232.00
BARLOW, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/24/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	26.28
Vendor Total					26.28
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-12	03/20/2026	HHS REBUILD-GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,243,518.55
Vendor Total					1,243,518.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEAR LAKE TRAILER SALES LLC		PO Box 3703 SEATTLE, WA 98124			
25S2044	04/02/2026	2026 Pace 6x10 Cargo Trailer - White	246 E 621000 410 000 000	SUPPLIES	4,750.00
25P5683	04/02/2026	REPAIRS - TRAILER E94 BEARING CONES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.91
25P5683	04/02/2026	REPAIRS - TRAILER E94 BEARING CONES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.99
25P5683	04/02/2026	REPAIRS - TRAILER E94 BEARING CONES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	26.97
25P5690	03/20/2026	REPAIR BREAKS ON TRAILER E-14	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	351.40
Vendor Total					5,151.27
BEST WESTERN PEPPERTREE NAMPA		2 W 3RD AVE STE 200 SPOKANE, WA 99201			
22752	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22753	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22754	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22755	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22757	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22758	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22760	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22761	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22762	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22763	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22764	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	449.97
22765	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22767	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22768	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22772	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22774	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22775	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22776	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22777	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98

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		BEST WESTERN PEPPERTREE NAMPA	2 W 3RD AVE STE 200 SPOKANE, WA 99201		
22778	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22779	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22781	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22782	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22783	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22784	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22785	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22786	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22813	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	19.50
Vendor Total					8,268.95
		BINGHAM, ROBERT LYNN	Employee or Student Payment - Address Exempt from Public Documents		
2/2-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	69.90
Vendor Total					69.90
		BIO CORPORATION	3910 MINNESOTA TREET ALEXANDRIA, MN 56308		
1076110	03/20/2026	***QUOTE # 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	184.60
1076110	03/20/2026	***Quote # 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	133.90
1076110	03/20/2026	***Quote # 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	39.60
1076110	03/20/2026	***Quote - 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	70.91
Vendor Total					429.01
		BLACKNER, TODD	15579 W RESERVATION POCATELLO, ID 83202		
0507	03/06/2026	PEST CONTROL AT CENTRAL KITCHEN - BED BUGS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	500.00
0544	03/06/2026	PEST CONTROL - MICE AT ED CENTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	145.00
Vendor Total					645.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
86122406	03/20/2026	2763-53050 Assure Prism Multi Blood Glucose Test Strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.16
86122406	03/20/2026	670161-KIT Curaplex Assure Prism Kit, Orange, Basic	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.58
86122406	03/20/2026	111500 MegaMover Original Transport Unit	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
86122406	03/20/2026	1015-10401 MICROFLEX Lifestar EC LSE-104 Glove, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	1015-10402 MICROFLEX Lifestar EC LSE-104 Glove, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	1015-10403 MICROFLEX Lifestar EC LSE-104 Glove, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	1015-10404 MICROFLEX Lifestar EC LSE-104 Glove, X-	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	301-100EA Curaplex Nasal Cannula, Flared Nasal Prongs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.54
86122406	03/20/2026	30052 Curaplex Non-Rebreather Oxygen Mask, Total,	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.34
86122406	03/20/2026	301-200EA Curaplex Select Nebulizer, Small-Volume, Hand-	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.16
86122406	03/20/2026	36619 Curaplex NPA Kit Contains 20-36FR, 9-pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.58
86122406	03/20/2026	2442-13048 Ambu Pediatric SPUR II BVM Bag Reservoir,	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.57
86122406	03/20/2026	520-211 Ambu Adult SPUR II BVM Bag Reservoir, Adult	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
86122406	03/20/2026	L980021 Stifneck Pedi-Select Extrication Collar, Pediatric	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.87
86122406	03/20/2026	L980010 Stifneck Select Extrication Collar, Adult	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.87
86122406	03/20/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.50
Vendor Total					759.45
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
3/9/26	03/13/2026	REIMB FOR HOTEL GROVE BOISE FOR IETA FEB. 3-6	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	657.00
Vendor Total					657.00
BRODERICK, RACHELLE KATHARINE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	MILEAGE LOG 12.9.25 - 12.19.25	100 E 661000 381 530 000	IN DISTRICT TRAVEL	39.48
Vendor Total					39.48
BROOD, MARK ANDREW		Employee or Student Payment - Address Exempt from Public Documents			
3/4-3/6/26	03/20/2026	Meals and gas	243 E 519000 382 205 099	CHS TRAVEL IOT	323.51
Vendor Total					323.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRYSON SALES & SERVICE, INC.		PO Box 1246 CENTERVILLE, UT 84014			
212872	03/06/2026	29375T SWITCH/ LOW COOLANT LEVEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.42
Vendor Total					128.42
BUETTS FENCE CO LLC		6541 S 5TH AVE POCATELLO, ID 83204			
01502	03/20/2026	REPAIR 7' OF CHAIN LINK FENCE AT SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	295.00
Vendor Total					295.00
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
42006/4	03/06/2026	GROUNDS - NEW GLOVES FOR BART	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.99
42013/4	03/06/2026	NEW JACKET FOR JAMES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	144.58
42115/4	03/20/2026	SHOP SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.96
Vendor Total					239.53
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5950	03/20/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 1/23-	490 E 515000 321 210 000	FACILITY RENTALS	3,748.85
Vendor Total					3,748.85
CARDONA, ADRIANA		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	MEALS PER DIEM - A Cardona SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					51.70
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
53331964 RI	03/20/2026	item #228396 Carolina Perfect Solution preserved pigs, double	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	821.65
53297784 RI	03/20/2026	Carolina's Perfect Solution® Preserved Crayfish	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	30.60
53297784 RI	03/20/2026	Carolina's Perfect Solution® Mouse, Plain	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	68.00
53297784 RI	03/20/2026	Shipping	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	43.36
Vendor Total					963.61
CATE, NYAH ROSE		Employee or Student Payment - Address Exempt from Public Documents			
2/2726	03/13/2026	TRAVEL EXPENSE REIMB REGISTRATION 2/27/26	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	65.00
Vendor Total					65.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1062696	03/20/2026	Additional Items	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23,123.50
1062696	03/20/2026	Additional Items	251 E 512000 410 000 000	SUPPLIES	15,000.00
1062696	03/20/2026	Additional Items	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	5,000.00
1062696	03/20/2026	Shipping and handling per Proposal # 009519640	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,156.17
Vendor Total					45,279.67
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
A122121	03/13/2026	Tripp Lite PDU Single Phase Basic Horizontal 120V 2.9kw 24 5-	420 E 623000 554 106 000	NETWORK UPGRADES	1,392.95
A14QQ9Y	03/20/2026	Anywhercart AC-HPM_BLK Binaural wired headset - Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,750.00
AI4Q85Q	03/20/2026	Epson SureColor T5170M - multifunction printer - color	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,160.00
Vendor Total					13,302.95
CECI-CANNON, CALLIE A		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/26/26	03/13/2026	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	44.64
Vendor Total					44.64
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.03052026.	03/05/2026	EF_CHS - ED FOUNDATION - CHS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03052026.	03/05/2026	EF_CHS - ED FOUNDATION - CHS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
EF_CHS.03052026.	03/05/2026	EF_CHS - ED FOUNDATION - CHS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03192026.	03/19/2026	EF_CHS - ED FOUNDATION - CHS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CHOPSKI, CAMI KAY		Employee or Student Payment - Address Exempt from Public Documents			
12/18-2/24/26	03/06/2026	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	35.46
WEEK 3 3'20'26	03/20/2026	MILEAGE LOG C CHOPSKI 2.24.26 - 3.13.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	25.62
Vendor Total					61.08
CHRISTIENSEN, CASSANDRA		Employee or Student Payment - Address Exempt from Public Documents			
2552600215	03/20/2026	First Camp - Meals and Uber rides - reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	151.75
Vendor Total					151.75

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CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:					
LES0006500	03/13/2026	FIRE DISPLACEMENT MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY CREEK GLASS LLC 13268 N YELLOWSTONE HWY POCATELLO, ID 83202-5147					
1850	03/20/2026	M&O - ELLIS SNEEZE GUARD	100 E 664000 471 530 000	BUILDING REPAIRS	291.00
1850	03/20/2026	M&O - ELLIS SNEEZE GUARD	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	291.00
Vendor Total					582.00
CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169					
2/27/26-1	03/06/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,745.89
2/27/26-2	03/06/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
2/27/26-3	03/06/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,503.30
2/27/26-4	03/06/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
3/4/2026	03/06/2026	COMMERCIAL RECYCLING 1/31-2/28/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
3/06/26-1	03/13/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,647.40
3/06/26-2	03/13/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	804.18
3/06/26-3	03/13/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,038.12
3/06/26-4	03/13/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	2,698.51
3/06/26-5	03/13/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,586.20
3/06/26-6	03/13/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
3/06/26-7	03/13/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,414.41
3/06/26-8	03/13/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	620.12
3/06/26-9	03/13/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	961.11
3/16/26-1	03/20/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	97.45
3/16/26-2	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,587.67
3/16/26-3	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,443.51
3/16/26-4	03/20/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	664.59
3/16/26-5	03/20/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	571.27

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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			
3/16/26-6	03/20/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	844.04
3/16/26-7	03/20/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	200.88
3/16/26-8	03/20/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	552.58
3/16/26-9	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	608.97
3/16/26-9	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
3/16/26-10	03/20/2026	UTILITIES TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	583.40
3/24/26-2	04/10/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
Vendor Total					25,177.58
CITY OF POCATELLO		PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169			
PKLOT26-001	03/20/2026	HHS Parking Lot Fees	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	100.00
PKLOT26-001	03/20/2026	HHS Parking Engineering Fees	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	150.00
PKLOT26-001	03/20/2026	HHS Parking Erosion Sediment Fees	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	930.00
Vendor Total					1,180.00
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
108802	03/20/2026	CROSSING GUARD SERVICES 1/5-1/30/2026	100 E 667000 386 010 000	CROSSING GUARDS	8,745.40
Vendor Total					8,745.40
CLASSLINK, INC.		PO Box 51100 NEWARK, NJ 07011			
INV23762	03/20/2026	ClassLink Service - Setup and	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,695.00
INV23762	03/20/2026	ClassLink Annual License - per user	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	43,310.00
INV23762	03/20/2026	ClassLink Annual License - per user	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-4,392.00
INV23762	03/20/2026	ClassLink Roster Server Annual	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,350.00
Vendor Total					45,963.00
CODALE ELECTRIC SUPPLY, INC		5225 W 2400 S SALT LAKE CITY, UT 84120			
S009742326.002	03/20/2026	90 LIGHTS - 2BLT4R 30L ADPT EZ1 FOR ED CENTER	420 E 664000 540 105 000	REMODELING	17,538.46
Vendor Total					17,538.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-352596	03/06/2026	29371T DRIVE (58) TIRE CHANGE VALVE STEM	100 E 681000 429 510 000	TIRES	1,112.56
Vendor Total					1,112.56
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
3/6/26	03/13/2026	SCHOOL BASED MEDICAID SERVICES FEB 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	53,062.50
Vendor Total					53,062.50
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
190092	03/06/2026	25048C POE POWER INJECTOR 48 VOLT 60 WATT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	99.98
Vendor Total					99.98
CONSCIOUS DISCIPLINE.COM		PO Box 8925 CAROL STREAM, IL 60197-8925			
2119597	03/13/2026	TBD 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	540.00
Vendor Total					540.00
COOPER, KATHRYN J		Employee or Student Payment - Address Exempt from Public Documents			
3/2/26	03/06/2026	REIMB FOR THE BRAIN BREAK BUNDLE THE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.00
Vendor Total					19.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
2-2026	03/06/2026	CART CAPTIONING SERVICES INVOICE 02/02/26-02/27/26	100 E 616000 310 124 000	PURCHASED SERVICES	6,642.00
Vendor Total					6,642.00
COURTYARD BY MARRIOTT BOISE		1789 S EAGLE RD MERIDIAN, ID 83642			
53793	03/20/2026	Wed, Mar 04, 2026 – Fri, Mar 06, 2026	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	378.00
Vendor Total					378.00
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X03668106	03/06/2026	SOFTENER REPAIR AT PHS	100 E 664000 471 530 000	BUILDING REPAIRS	57.90
595X03736903	03/20/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.96
595X03736903	03/20/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.50
595X03722507	03/20/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	31.44
Vendor Total					137.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DALISAY, SARAH JADE		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/25/26	03/13/2026	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	24.72
Vendor Total					24.72
DAVIE, MARK WILLIAM		Employee or Student Payment - Address Exempt from Public Documents			
3/3/2026	03/06/2026	TRIP 13957 LUNCH REIMB 2/20/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
DAVIS, AMANDA BLANCHE		Employee or Student Payment - Address Exempt from Public Documents			
2/4-2/27/26	03/13/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	69.60
Vendor Total					69.60
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV910457	03/06/2026	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV912992	03/20/2026	PMNN4491 BATTERY, SLIM IMPRESS 2100 MAH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.00
Vendor Total					1,864.00
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7769467	03/13/2026	Vistafoil Polyproplene Lamnate 4-Mil Glossy 12"W x 200" Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	50.65
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Aqua 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.55
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Copper 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.55
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	66.20
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/RI	100 E 622000 430 205 000	LIBRARY BOOKS CHS	66.20
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.65
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Red 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.65
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.10
7769877	03/20/2026	Ultra-Aggressive Lbl Protector 2"x 3" 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	60.14
7769877	03/20/2026	Ultra-Aggressive Lbl Protector 1"H x 3"W 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.38
7769877	03/20/2026	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box	100 E 622000 430 205 000	LIBRARY BOOKS CHS	42.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7776188	03/20/2026	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.26
7776188	03/20/2026	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.26
7776188	03/20/2026	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	64.78
7776188	03/20/2026	Numeric Labels-1 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-2 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-3 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-4 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-1 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-2 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-3 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-4 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-1 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-2 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-3 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-4 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Kapco Easy Bind Repair Tape 1mil Gloss Poly 1-1/4"x100'	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.77
7776188	03/20/2026	Tyvek Hinge Repair Tape With Liner 1-1/4"W x 100'L	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.29
Vendor Total					709.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR14893108	03/20/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	751.79
AR14893108	03/20/2026	PHS PRINTING COST	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	156.02
AR14893108	03/20/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,033.70
AR14893108	03/20/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	8.73
AR14893108	03/20/2026	AMS PRINTING COST	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	341.24
AR14893108	03/20/2026	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	539.95
AR14893108	03/20/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	265.12
AR14893108	03/20/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	759.84
AR14893108	03/20/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	473.81
AR14893108	03/20/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	369.22
AR14893108	03/20/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	539.74
AR14893108	03/20/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	442.77
AR14893108	03/20/2026	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	425.40
AR14893108	03/20/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	545.34
AR14893108	03/20/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	395.06
AR14893108	03/20/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	123.82
AR14893108	03/20/2026	SYRINGA ELEM PRINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	182.06
AR14893108	03/20/2026	TENDOY ELEM SCHOOL PRINTING COST	100 E 512000 410 459 000	SUPPLIES TEN	150.46
AR14893108	03/20/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	160.20
AR14893108	03/20/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	216.45
AR14893108	03/20/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	111.48
AR14893108	03/20/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	268.12
AR14893108	03/20/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	292.08
AR14893108	03/20/2026	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00
Vendor Total					8,557.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DIAL, KELLY KIM		Employee or Student Payment - Address Exempt from Public Documents			
3/12/2026	03/20/2026	REIMBURSEMENT FOR FRAMES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	32.97
Vendor Total					32.97
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14793704	03/20/2026	PM ELECTRIC - TOYOTA 8HBW23	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	104.00
Vendor Total					104.00
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
12269321	03/06/2026	MONTHLY PHONE CHARGE 02/01/26-02/28/26	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	4,983.75
15373753	03/13/2026	POCATELLO FIBER TO PREMISE 3/1/26-3/31/26	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	5,101.25
Vendor Total					10,085.00
DROGHEI, STEPHANIE NICOLE		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	205.26
Vendor Total					205.26
EBOARDSOLUTIONS, INC		5120 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30043			
INV32592	03/13/2026	BOARDDOCS DATA CONVERSION	100 E 631000 391 127 000	PROF DUES & FEES	2,600.00
Vendor Total					2,600.00
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
INV-140784	03/20/2026	CORRECT CHARGES PROTECTED WORKLOAD AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					495.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.03052026.	03/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.03052026.	03/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-110.87
EF_SD25.03052026.	03/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.03192026.	03/19/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
Vendor Total					1,095.33
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6144699.001	03/13/2026	CHARGE LIGHT BULB IN OVEN AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	126.85
S6148270.001	03/13/2026	PHS - REPLACE BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	71.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S6148270.002	03/13/2026	PHS - REPLACE BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	-70.29
Vendor Total					127.56
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.03052026.	03/05/2026	FIT_INC - ELEVATE FITNESS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.03052026.	03/05/2026	FIT_INC - ELEVATE FITNESS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15.37
FIT_INC.03052026.	03/05/2026	FIT_INC - ELEVATE FITNESS for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.03192026.	03/19/2026	FIT_INC - ELEVATE FITNESS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
Vendor Total					324.56
EMPOWER TRUST COMPANY, LLC 8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111					
TSA_401K.	03/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,815.00
TSA_ROTH.	03/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	03/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	960.69
TSA_401K.	03/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-5,815.00
TSA_ROTH.	03/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	-1,150.00
TSA_RTHP.	03/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	-960.69
TSA_401K.	03/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	5,815.00
TSA_ROTH.	03/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	03/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	960.69
TSA_401K.	03/19/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,641.00
PERSI_RL.	03/19/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	03/19/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 19	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	03/19/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 19	100 L 217000 000 000 000	SALARIES PAYABLE	834.64
Vendor Total					47,940.45
FAN, MARIA LILIANA Employee or Student Payment - Address Exempt from Public Documents					
WEEK 3 3'20'26	03/20/2026	Mileage - In-District - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	78.37
Vendor Total					78.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FAT BRAIN		20516 NICHOLAS CIR ELKHORN, NE 68022			
260502733891	03/06/2026	Item FA513 – Fat Brain Storage Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
260502733891	03/06/2026	Item FA454 – Air Toobz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.95
260502733891	03/06/2026	Air Toobz Expansion Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	133.90
260502733891	03/06/2026	Air Toobz Whirlwind Accessory Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.95
260502733891	03/06/2026	Air Toobz Switch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
260502733891	03/06/2026	Air Toobz Mega Run Distance Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
260502733891	03/06/2026	Discount Code applied at checkout #NV-7553-J5Q5F for a	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
Vendor Total					386.65
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
63736	03/06/2026	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
66824	03/13/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
66823	03/13/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER & 10G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					5,035.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
4316737	03/06/2026	PLUMBING - WOMEN'S RESTROOM REPAIR - LINE	100 E 664000 471 530 000	BUILDING REPAIRS	84.72
4371486	03/13/2026	PLUMBING PARTS FOR HHS - RM E52	100 E 664000 471 530 000	BUILDING REPAIRS	91.99
4371486	03/13/2026	PLUMBING PARTS FOR HHS - RM E52	100 E 664000 471 530 000	BUILDING REPAIRS	14.61
Vendor Total					191.32
FERNAU, MACI		1324 N GARFIELD POCATELLO, ID 83204			
3/12/26	03/20/2026	COUNCIL CHILD CARE SERVICES REIMBURSEMENT	274 E 621000 390 000 000	POLICY COUNCIL	14.50
Vendor Total					14.50
FINDLAY, JAMES REED		Employee or Student Payment - Address Exempt from Public Documents			
3/11/2026	03/13/2026	REIMB 30 CONTACT HOURS OF	100 E 664000 471 530 000	BUILDING REPAIRS	550.00
Vendor Total					550.00
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
132279867	03/06/2026	REPAIR ON VEHICLE - LEFT FENDER LIGHT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	125.48
Vendor Total					125.48

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
702913F	03/06/2026	Dog Man. Big Jim believes (Dog Man, Book 14) by Pilkey, Dav	100 E 622000 430 443 000	LIBRARY BOOKS LEW	24.99
702913F	03/06/2026	Pizza and Taco. 10,Go viral! (Pizza and Taco, Book 10) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913F	03/06/2026	A place to hang the moon by Albus, Kate (#1829PN9)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.99
702913F	03/06/2026	Snow leopards (Blastoff! Readers Level 2: Animals at Risk) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
702913F	03/06/2026	The witch's apprentice (Dragons in a Bag, Book 3) by Elliott,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
702081	03/06/2026	Alone together : a curious exploration of loneliness (Orca Think)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.95
702081	03/06/2026	Arazan's wolves (Ranger's Apprentice: The Royal Ranger, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
702081	03/06/2026	Barefoot skateboarders by Singh, Rina (#2647VFX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
702081	03/06/2026	Baseball biographies for kids : stories of baseball's most	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.99
702081	03/06/2026	Basketball biographies for kids : stories of basketball's most	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.99
702081	03/06/2026	The Berenstain Bears and the blame game (Berenstain Bears-	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.69
702081	03/06/2026	Billie and Bean in the mountains (Billie and Bean) by Hansson,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
702081	03/06/2026	A bold pumpkin plan by Hudson, Katy (#2749JE1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Brave Dave by Andreae, Giles (#1764NX1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Carla's sandwich (Carla) by Herman, Debbie (#39108Q9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.95
702081	03/06/2026	Charlie Thorne and the curse of Cleopatra (Charlie Thorne, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
702081	03/06/2026	Clutch time (Shot Clock, Book 2) by Butler, Caron (#2724YB3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
702081	03/06/2026	Come, read with me by Ruurs, Margriet (#1927ZPX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.95
702081	03/06/2026	Escape from Falaise (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
702081	03/06/2026	Frankenstein doesn't wear earmuffs! by Loren, John	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
702081	03/06/2026	Haunted History of the United States Book Set [6-item set] by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	130.00
702081	03/06/2026	The human body : secrets and fun facts about the human body	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.99
702081	03/06/2026	I can wash my hands (I Can Be an MVP) by Day, Sophia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.31
702081	03/06/2026	Legends : the incredible origins of DC's greatest super heroes by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.99
702081	03/06/2026	The little butterfly that could (Very Impatient Caterpillar) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	The little cloud by Fong, Pam (#2885WF5)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
702081	03/06/2026	Make way for Butterfly (Very Impatient Caterpillar) by Burach,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Miles Morales stranger tides : a Spider-Man graphic novel by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.37
702081	03/06/2026	The missing prince (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.94
702081	03/06/2026	The mystery of the snow puppy (Katie Woo and Pedro	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.04

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
702081	03/06/2026	No such thing as perfect (Bounce Back (Feiwel & Friends), Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.90
702081	03/06/2026	The other side of perfect by Florence, Melanie (#2853KC4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Pasture bedtime by Vernon, Anne (#1447ZX3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.95
702081	03/06/2026	Rocket and Groot. Tales of terror (Rocket and Groot, Book 2) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.75
702081	03/06/2026	Rocket and Groot. The hunt for Star-Lord (Rocket and Groot,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.75
702081	03/06/2026	Scary summer (Goosebumps Graphix, Book 3) (#32003W4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.37
702081	03/06/2026	Soccer biographies for kids : stories of soccer's most inspiring	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.64
702081	03/06/2026	Speaking our truth : a journey of reconciliation by Gray Smith,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	29.95
702081	03/06/2026	Stealing Little Moon : the legacy of the American Indian boarding	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
702081	03/06/2026	This Little Light of Mine by Cloud, Sawyer (#2075CF8)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Ultimate body-pedia : an amazing inside-out tour of the human	100 E 622000 430 431 000	LIBRARY BOOKS GRE	24.99
702081	03/06/2026	The universe and its galaxies. (4th Grade Space Science)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.99
702081	03/06/2026	Usborne First Encyclopedia Book Set [6-item set] (#A759712)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	101.94
702081	03/06/2026	Weird but true! Human body : 300 outrageous facts about your	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
702081	03/06/2026	Who is Ariana Grande? (Who HQ Now) by Anderson, Kirsten	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.69

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
690675A	03/13/2026	16 forever by Rubin, Lance (#2354PJ1) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675A	03/13/2026	Angelica and the Bear Prince by Nguyen, Trung Le (#2621KH7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
690675A	03/13/2026	Ariana Grande (Modern Stars) by Edwards, Sue Bradford	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675A	03/13/2026	Creative writing with Miss Mary Mac : a handbook for young and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
690675A	03/13/2026	Cursed Princess Club. 4 by LambCat (#2403SGX) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675A	03/13/2026	Cursed Princess Club. 5 (Cursed Princess Club, Book 5) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675A	03/13/2026	Death in the jungle : murder, betrayal, and the lost dream of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675A	03/13/2026	Hick : the trailblazing journalist who captured Eleanor	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
690675A	03/13/2026	K-pop : the music sensation sweeping the globe by Kallen,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
690675A	03/13/2026	Komi can't communicate. Volume 29 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Loudmouth : Emma Goldman vs. America (a love story) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
690675A	03/13/2026	Lovely One (Adapted for Young Adults) by Jackson, Ketanji	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
690675A	03/13/2026	Olivia Rodrigo (Contemporary Biographies) by Xiong, Keng	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
690675A	03/13/2026	Spy x family. 15 (Spy x Family, Book 15) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Tamon's B-side. 1 (Tamon's B-Side, Book 1) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
690675A	03/13/2026	Tamon's B-side. 3 (Tamon's B-Side, Book 3) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Tamon's B-side. 8 (Tamon's B-Side, Book 8) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Tamon's B-Side, Vol. 10 (Tamon's B-Side, Book 10) by Shiwasu,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	White lies : how the South lost the Civil War, then rewrote the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675A	03/13/2026	The young runner's guide to nutrition : how to fuel your body to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.95
702027F	03/13/2026	Little good wolf by Stevens, Janet (#1613PV1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.99
702027F	03/13/2026	Really, Rapunzel needed a haircut! : the story of Rapunzel as	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
702027F	03/13/2026	The snow man : a true story by Winter, Jonah (#2050VC9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
708393	03/13/2026	The Baby-sitters Club. 17,Mallory and the trouble with twins	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.37
708393	03/13/2026	Warriors Graphic Novel: The Prophecies Begin Book Series [3-	100 E 622000 430 459 000	LIBRARY BOOKS TEN	72.57
708393	03/13/2026	Baby-sitters little sister. 10,Karen's prize (Baby-Sitters Little	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.37
708393	03/13/2026	I am rebel by Montgomery, Ross (#2028PH0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.09
708393	03/13/2026	The Baby-sitters Club. 18,Jessi Ramsey, pet-sitter (Baby-Sitters	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.37
708393	03/13/2026	Knight Owl by Denise, Christopher (#2700LB2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.97
708393	03/13/2026	Pocket Bear by Applegate, Katherine (#2935AG0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.99
708393	03/13/2026	Snoop by Korman, Gordon (#2129BG1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
708393	03/13/2026	Wings of fire. The graphic novel.Legends,Darkstalker (Wings of	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.14
708393	03/13/2026	Wings of fire. The graphic novel.Legends,Darkstalker (Wings of	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.05
702569F	03/13/2026	Always be my bibi by Taslim, Priyanka (#2704WG9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	Break to you by Shusterman, Neal (#2657JEX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	The crime brulee bake off (Claire Walker Mystery) by Connolly,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569F	03/13/2026	A Cuban girl's guide to tea and tomorrow (Cuban Girl's Guide,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569F	03/13/2026	The dysfunctional family's guide to murder by Emery, Kate	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	The first unicorn rider by Steadman, A. F (#2261SH9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569F	03/13/2026	Fun fact : I love you by Larsen, Gina (#2863JG5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569F	03/13/2026	The green mile : the complete serial novel by King, Stephen	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
702569F	03/13/2026	I kissed Shara Wheeler : a novel by McQuiston, Casey	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	Love & gelato by Welch, Jenna Evans (#1496SF6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569F	03/13/2026	Skandar and the phantom rider (Skandar, Book 2) by Steadman,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569F	03/13/2026	Two weeks to fall in love by Featherly, Kat (#2277SH2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
709583F	03/13/2026	Donald Trump : our 45th and 47th president (United States	100 E 622000 430 443 000	LIBRARY BOOKS LEW	29.00
709583F	03/13/2026	Fyre (Septimus Heap, Book 7) by Sage, Angie (#0507RF7)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
708737	03/13/2026	Who was Louis Braille? (Who Was...?) by Frith, Margaret	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Freddy The Frogcaster Book Set [5-item set] by Dean, Janice	100 E 622000 430 463 000	LIBRARY BOOKS TYH	67.96
708737	03/13/2026	The most boring book ever by Sanderson, Brandon (#2830GE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
708737	03/13/2026	Who was Davy Crockett? (Who Was...?) by Herman, Gail	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Who was Jacqueline Kennedy? (Who Was...?) by Bader, Bonnie	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Who was Jacques Cousteau? (Who Was...?) by Medina, Nico	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Who was Jim Henson? (Who Was...?) by Holub, Joan	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
704209	03/13/2026	Alone (Alone) by Freeman, Megan E (#1622BN3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.99
704209	03/13/2026	The cloud race (Itty Bitty Princess Kitty, Book 5) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	Flower power (Itty Bitty Princess Kitty, Book 10) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	Just one flake by Jonker, Travis (#2218SC5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.99
704209	03/13/2026	The newest princeline (Itty Bitty Princess Kitty, Book 1) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704209	03/13/2026	The puppy prince (Itty Bitty Princess Kitty, Book 3) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	The royal ball (Itty Bitty Princess Kitty, Book 2) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704209	03/13/2026	Tea for two (Itty Bitty Princess Kitty, Book 9) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704209	03/13/2026	The un-fairy (Itty Bitty Princess Kitty, Book 6) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	Welcome to Wagmire (Itty Bitty Princess Kitty, Book 7) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
706701	03/13/2026	Wings of fire. The graphic novel.Legends,Darkstalker (Wings of	100 E 622000 430 225 000	LIBRARY BOOKS FMS	24.19
706701	03/13/2026	Ferris by DiCamillo, Kate (#2300ZG7) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
706701	03/13/2026	Space case, the graphic novel by Gibbs, Stuart (#2267SE2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.33
706701	03/13/2026	Animal Rescue Friends. 3,Learning new tricks (Animal Rescue	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.99
706701	03/13/2026	Fantasy baseball by Gratz, Alan (#0233CV6) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
706701	03/13/2026	Animal Rescue Friends (Animal Rescue Friends, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.99
706701	03/13/2026	Schindler's list by Keneally, Thomas (#1762DB6) Paperback	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.00
706701	03/13/2026	Notorious by Korman, Gordon (#1287VY5) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.99
706701	03/13/2026	The O.J. Simpson murder case (American Crime Stories) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	The unlikely hero : the story of wolf 8 (Chronicles of the	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.86
706701	03/13/2026	Once there was (Once There Was) by Monsef, Kiyash	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
706701	03/13/2026	Jeffrey Dahmer (American Crime Stories) by Mooney, Carla	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	Ted Bundy: the campus killer (Serial Killers) by Morris, Rebecca	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	V is for Victorine (Daring Darleen, Queen of the Screen, Book 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
706701	03/13/2026	Warriors graphic novel. The prophecies begin.2 (Warriors	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.99
706701	03/13/2026	Warriors graphic novel. The prophecies begin.3 (Warriors	100 E 622000 430 225 000	LIBRARY BOOKS FMS	24.19
706701	03/13/2026	The loneliest place (Blight Harbor, Book 3) by Senf, Lora	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
706701	03/13/2026	The nighthouse keeper (Blight Harbor, Book 2) by Senf, Lora	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
706701	03/13/2026	5 worlds. Book 5,The emerald gate (5 Worlds, Book 5) by Siegel,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.49
706701	03/13/2026	Descent (Peak Marcello Adventure, Book 4) by Smith, Roland	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.99
706701	03/13/2026	The Casey Anthony murder case (American Crime Stories) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	My Life As... Book Series [11-item series] (#A123451) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	191.08
706701	03/13/2026	Animal Rescue Friends. 4,Finding home (Animal Rescue	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.99
706701	03/13/2026	Frieren: Beyond Journey's End Book Series [14-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	155.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
697867F	03/13/2026	Broken by Fang, X (#2625VH2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697867F	03/13/2026	Golden eagle vs. great horned owl (Torque: Animal Battles) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.51
697867F	03/13/2026	How to raise a mom (How To...) by Reagan, Jean (#1791VD3)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.24
697867F	03/13/2026	The little ghost who was a quilt by Nason, Riel (#1793BB4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697867F	03/13/2026	Miss Sherman is determined! (My Weirdtastic School, Book 9)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
710098	03/13/2026	American spirits : the famous Fox sisters and the mysterious fad	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710098	03/13/2026	American wings : Chicago's pioneering Black aviators and the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
710098	03/13/2026	Black was the ink by Coles, Michelle (#1766VR3) Hardcove	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.95
710098	03/13/2026	Communication through the ages : from speech to smartphones	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.04
710098	03/13/2026	Donald Trump : controversial 47th US president by Steffens,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710098	03/13/2026	The evolution of medicine (Scientific American Explores Big	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01
710098	03/13/2026	From silence to solidarity : the fight for LGBTQ+ rights (Spotlight	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.04
710098	03/13/2026	The girl who fought back : Vladka Meed and the Warsaw Ghetto	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
710098	03/13/2026	The golden boy's guide to bipolar by Reyes, Sonora (#2507TH5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710098	03/13/2026	The heroes of Olympus. Book four,The house of Hades : the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.47
710098	03/13/2026	The heroes of Olympus. Book three,The mark of Athena : the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710098	03/13/2026	How to identify media bias (Learn Media Skills) by Ventura,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710098	03/13/2026	Identity politics (Opposing Viewpoints) (#2798WG3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	40.39

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
703420	03/13/2026	The 5th Wave (5th Wave, Book 1) by Yancey, Richard	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
703420	03/13/2026	Age of Bronze Volume 3.b Betrayal Part 2 (Age of Bronze, Book	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.98
703420	03/13/2026	Airborn by Opper, Kenneth (#34447X8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.19
703420	03/13/2026	Alebrijes (Last Cuentista, Book 2) by Higuera, Donna Barba	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.15
703420	03/13/2026	Artificial condition (Murderbot Diaries, Book 2) by Wells, Martha	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
703420	03/13/2026	As the shadow rises (Age of Darkness, Book 2) by Pool, Katy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.45
703420	03/13/2026	Carry on : the rise and fall of Simon Snow (Simon Snow Trilogy,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.90
703420	03/13/2026	Dreamover by Diaz, Dani (#2219LG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420	03/13/2026	Glorious rivals (Grandest Game, Book 2) by Barnes, Jennifer	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.99
703420	03/13/2026	The house of the scorpion (House of the Scorpion, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	thumbnail	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.01
703420	03/13/2026	Into the dying light (Age of Darkness, Book 3) by Pool, Katy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.13
703420	03/13/2026	Last seen : the murderer next door (Amateurs, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	The lord of Opium (House of the Scorpion, Book 2) by Farmer,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	Never say die (Alex Rider Adventures, Book 11) by Horowitz,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Nightshade (Alex Rider Adventures, Book 13) by Horowitz,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Nightshade revenge (Alex Rider Adventures, Book 14) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Reign (American Royals, Book 4) by McGee, Katharine	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
703420	03/13/2026	Rivals (American Royals, Book 3) by McGee, Katharine	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
703420	03/13/2026	Russian roulette : the story of an assassin (Alex Rider	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Seasparrow (Graceling Realm, Book 5) by Cashore, Kristin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	Secret weapon : seven untold adventures from the life of a	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.94
703420	03/13/2026	The short second life of Bree Tanner : an Eclipse novella	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
703420	03/13/2026	A swiftly tilting planet (Time Quintet, Book 3) by L'Engle,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
703420	03/13/2026	A web of air (Fever Crumb Trilogy, Book 2) by Reeve, Philip	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.66
703420	03/13/2026	The Naturals (Naturals, Book 1) by Barnes, Jennifer Lynn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
703420	03/13/2026	16 forever by Rubin, Lance (#2354PJ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420	03/13/2026	Cybersecurity (Essential Library Special Reports) by Higgins,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
703420	03/13/2026	The gilded cage by Gray, Lucinda (#1466NG1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.34
703420	03/13/2026	Heart bones : a novel by Hoover, Colleen (#2810EB1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	The library of lost girls by Pippas, Kristen (#2608QH4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420	03/13/2026	Regretting you by Hoover, Colleen (#1484HZ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.95
703420	03/13/2026	Skydiving (Odysseys In Extreme Sports) by Whiting, Jim	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
703420	03/13/2026	Slammed : a novel by Hoover, Colleen (#1037CK6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	Oxford blood by Davis-Featherstone, Rachael (#2936FG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.00
703420	03/13/2026	They both die at the end (They Both Die at the End, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	This girl : a novel by Hoover, Colleen (#0890ZSX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	Vespertine by Rogerson, Margaret (#1910RY5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.64
702956F	03/13/2026	Chicka chicka ho ho ho (Chicka Chicka Book) by Boniface,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.99
702956F	03/13/2026	Dragon slippers by George, Jessica Day (#0897QR0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.46
702081F	03/13/2026	Always together by Kreiser, Patricia (#2134DD5)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	The ambush at Sorato (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	Among the impostors (Shadow Children, Book 2) by Haddix,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	Biomes (Early Science Encyclopedias) by Buckey, A. W	100 E 622000 430 431 000	LIBRARY BOOKS GRE	35.00
702081F	03/13/2026	Feeling boo by Boniello, Alex (#2075BF0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	Haunted History of the United States Book Set [6-item set] by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.00
702081F	03/13/2026	Lights along the river by Skene, Pat (#2554TE9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
702081F	03/13/2026	Lost at Windy River : a true story of survival by Rathgeber, Trina	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.04
702081F	03/13/2026	A loud winter's nap by Hudson, Katy (#1492UG3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	20.56
702081F	03/13/2026	Only one you by Kranz, Linda (#17901S1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.95
702081F	03/13/2026	Astronomy for curious kids : an illustrated introduction to the	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
709620F	03/13/2026	Cupcake diaries, the graphic novel. #5,Katie batter up! (Cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.64
709620F	03/13/2026	Cupcake diaries, the graphic novel. #6,Mia's baker's dozen	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.79
709620F	03/13/2026	Cupcake diaries, the graphic novel. #7,Emma all stirred up!	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.64
709620F	03/13/2026	Cupcake diaries, the graphic novel. #8,Alexis cool as a cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.64
709620F	03/13/2026	Duck and Dog bake a pie (Duck and Dog) by Friedman, Laurie B	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
709620F	03/13/2026	Duck and Dog, friends forever (Duck and Dog) by Friedman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
709620F	03/13/2026	Duck and Dog, friends forever (Duck and Dog) by Friedman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
709620F	03/13/2026	Duck and Dog take a hike (Duck and Dog) by Friedman, Laurie	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
708393F	03/20/2026	Odder by Applegate, Katherine (#2028LC0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.25
708393F	03/20/2026	A place to hang the moon by Albus, Kate (#1851MY2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.40
708393F	03/20/2026	Unfairies. 1 by Aaron, Huw (#2077HJX)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	13.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
710711F	03/20/2026	Backup goalie (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
710711F	03/20/2026	Siberian huskies (All About Dogs) by Sirota, Lyn A (#1432UN8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	25.04
710711F	03/20/2026	Siberian huskies (Favorite Dog Breeds) by Klukow, Mary Ellen	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.99
710711F	03/20/2026	Siberian huskies (Abdo Kids Jumbo: Dogs) by Hansen, Grace	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.00
710711F	03/20/2026	Iceberg by Nielsen, Jennifer A (#2142VG3)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.75
710711F	03/20/2026	Idaho (Next Page: States) by Swanson, Angie (#1281WB6)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
710711F	03/20/2026	Idaho (Stride: U. S. A. Travel Guides) by Heinrichs, Ann	100 E 622000 430 475 000	LIBRARY BOOKS WIL	27.00
710711F	03/20/2026	Partypooper (Diary of a Wimpy Kid, Book 20) by Kinney, Jeff	100 E 622000 430 475 000	LIBRARY BOOKS WIL	31.98
710711F	03/20/2026	Creepy crayon! (Creepy Tales) by Reynolds, Aaron (#1911HX0)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.99
710711F	03/20/2026	Creepy carrots! (Creepy Tales) by Reynolds, Aaron (#0267WY8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.99
710711F	03/20/2026	Creepy pair of underwear! (Creepy Tales) by Reynolds, Aaron	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.99
710711F	03/20/2026	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.99
710711F	03/20/2026	Dragonbreath : lair of the bat monster (Dragonbreath, Book 4) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
710711F	03/20/2026	Dragonbreath (Dragonbreath, Book 1) by Vernon, Ursula	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
710711F	03/20/2026	Haven : a small cat's big adventure by Lloyd, Megan Wagner	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.99
710711F	03/20/2026	Earth's incredible oceans (Magic and Mystery of the Natural	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.99
710711F	03/20/2026	Thunder and shadow (Warriors: A Vision of Shadows, Book 2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
710711F	03/20/2026	My encyclopedia of very important dinosaurs. (My Very	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.99
710711F	03/20/2026	First big book of dinosaurs (Little Kids First Big Book) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.99
710711F	03/20/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.99
710711F	03/20/2026	Plants vs. zombies. Dino-might (Plants vs. Zombies (Dark	100 E 622000 430 475 000	LIBRARY BOOKS WIL	12.99
710711F	03/20/2026	Balloons over Broadway : the true story of the puppeteer of	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.99
710711F	03/20/2026	The leaf thief (Squirrel and Bird Book) by Hemming, Alice	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
687621F	03/20/2026	Unfunny Bunny by Thompson, Kenan (#2202VJ0)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Asiatic lion vs. Bengal tiger (Torque: Animal Battles) by Downs,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	8.99
687621F	03/20/2026	The day the crayons made friends by Daywalt, Drew	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Dingo vs. kangaroo (Torque: Animal Battles) by Downs, Kieran	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	8.99
687621F	03/20/2026	Dr. Seuss's Who loves you? (Dr. Seuss's Gift Books) by Seuss	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	9.99
687621F	03/20/2026	Dragons can't eat snow cones by Sobotka, Amanda (#2190VK0)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.81
687621F	03/20/2026	Grizzly bear vs. wolf pack (Torque: Animal Battles) by Sommer,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	If you make a call on a banana phone by Sterer, Gideon	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Piggie pie! by Palatini, Margie (#34497XX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.09
687621F	03/20/2026	Rhinoceros vs. African elephant (Torque: Animal Battles) by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	Polar bear vs. walrus (Torque: Animal Battles) by Downs, Kieran	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	The wild robot on the island by Brown, Peter (#2279GGX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Wolf pack vs. moose (Torque: Animal Battles) by Sommer,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	Chicka chicka peep peep (Chicka Chicka Book) by Chung,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
687621F	03/20/2026	Ostrich vs. Cheetah (Torque: Animal Battles) by Sommer,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	8.99
687621F	03/20/2026	Siberian tiger vs. brown bear (Torque: Animal Battles) by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	Snow by Usher, Sam (#0735MV4)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	17.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
710115	03/20/2026	Korean pop culture : the new global obsession by Allen, John	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710115	03/20/2026	A long time coming : a lyrical biography of race in America from	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	Love, Misha by Aden, Askel (#2890HFX) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.99
710115	03/20/2026	Native to this land : a history of indigenous rights in North	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.04
710115	03/20/2026	The Nazi conspiracy : the secret plot to kill Roosevelt, Stalin, and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	On the wings of la Noche by Torres, Vanessa L (#2319ZGX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	The red car to Hollywood by Liu, Jennie (#2594CG3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.04
710115	03/20/2026	Rosa by any other name by Alcaraz, Hailey (#2747PG9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
710115	03/20/2026	Silenced voices : reclaiming memories from the Guatemalan	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.99
710115	03/20/2026	A silent voice complete series box set [7-item set] by Oima,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	76.93
710115	03/20/2026	Sometimes the girl by Mason-Black, Jennifer (#2593ZG4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.04
710115	03/20/2026	Song of silver, flame like night (Song of the Last Kingdom, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
710115	03/20/2026	Split the sky by Arnold, Marie (#2599DH0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	Spy x family. 9 (Spy x Family, Book 9) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
710115	03/20/2026	Surviving the city. Vol. 3, We are the medicine (Surviving the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.70
710115	03/20/2026	The story of my anger by Mendez, Jasminne (#2989KH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	POKEMON ADVENTURES X	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.98
710115	03/20/2026	POKEMON ADVENTURES	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
710115	03/20/2026	Used or abused? : advocating for animal rights (Spotlight On	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.04
710115	03/20/2026	White House secrets : medical lies and cover-ups (Medical	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710115	03/20/2026	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
704306	03/20/2026	The Bad Guys. Haunted heist by Howard, Kate (#2012TFX)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.69
704306	03/20/2026	thumbnail	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704306	03/20/2026	Diary Of An 8-Bit Warrior Book Series [8-item series] by Cube	100 E 622000 430 415 000	LIBRARY BOOKS CHU	173.12
704306	03/20/2026	Hey, that's my monster! (I Need My Monster) by Noll, Amanda	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.15
704306	03/20/2026	Love from the crayons by Daywalt, Drew (#1223DWX)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.99
704306	03/20/2026	Show-jumping dreams (Magic Ponies, Book 4) by Bentley, Sue	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704306	03/20/2026	A special wish (Magic Ponies, Book 2) by Bentley, Sue	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704306	03/20/2026	Wash your hands (I Can Read! My First: Pete the Kitty) by Dean,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.69
716701	03/20/2026	The Baby-sitters Club. 12,Jessi's secret language (Baby-Sitters	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.37
716701	03/20/2026	The chalice of the gods (Percy Jackson and the Olympians: The	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
716701	03/20/2026	Great expectations (Manga Classics) by Chan, Crystal S	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
716701	03/20/2026	Patience, Princess Catherine (Young Royals, Book 4) by Meyer,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	13.95
716701	03/20/2026	Ramona and her mother (Ramona Quimby, Book 5) by Cleary,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.99
716701	03/20/2026	Ramona forever (Ramona Quimby, Book 7) by Cleary, Beverly	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.99
716701	03/20/2026	The secret garden by Burnett, Frances Hodgson (#01809T1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	6.95
716701	03/20/2026	The secret garden : a graphic novel by Marsden, Mariah	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.64
716701	03/20/2026	Wrath of the triple goddess (Percy Jackson and the Olympians:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
706701F	03/20/2026	Hypergifted by Korman, Gordon (#2356QJ1) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
706701F	03/20/2026	Daring Darleen, queen of the screen (Daring Darleen, Queen of	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
706701F	03/20/2026	Frieren: Beyond Journey's End Book Series [14-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
716328	03/20/2026	All the fighting parts by Sawyerr, Hannah V (#2358JH7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.93
716328	03/20/2026	All thirteen : the incredible cave rescue of the Thai boys' soccer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
716328	03/20/2026	American spirits : the famous Fox sisters and the mysterious fad	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
716328	03/20/2026	The beloved world of Sonia Sotomayor by Sotomayor, Sonia	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
716328	03/20/2026	Big Jim and the white boy : an American classic reimaged by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
716328	03/20/2026	Black girl you are Atlas by Watson, Renee (#2751MG4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
716328	03/20/2026	Brownstone by Teer, Samuel (#2876FD6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
716328	03/20/2026	Challenger deep by Shusterman, Neal (#1075QB3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
716328	03/20/2026	Chasing forgiveness : a novel by Shusterman, Neal (#0873GW2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
716328	03/20/2026	Courage to dream : tales of hope in the Holocaust by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
716328	03/20/2026	Death in the jungle : murder, betrayal, and the lost dream of	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The enigma girls : how ten teenagers broke ciphers, kept	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Family style : memories of an American from Vietnam by Pham,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.57
716328	03/20/2026	Forever is now by Lockington, Mariama (#2992QG0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
716328	03/20/2026	Free lunch by Ogle, Rex (#1970DQ0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.05
716328	03/20/2026	From here : a memoir by Mufleh, Luma (#2321AB1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	Gather by Cadow, Kenneth M (#2001YF4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
716328	03/20/2026	The girl I am, was, and never will be : a speculative memoir of	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.79
716328	03/20/2026	Homebody by Parish, Theo (#2421GD6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
716328	03/20/2026	The house no one sees by King, Adina (#2040SF6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	I'd rather burn than bloom by Rogers, Shannon C. F (#2392CE5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.13
716328	03/20/2026	Imogen, obviously by Albertalli, Becky (#2928LB3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Impossible escape : a true story of survival and heroism in Nazi	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	In limbo by Lee, Deb JJ (#2389QE6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.57
716328	03/20/2026	Legendary Frybread Drive-In : intertribal stories (#2134YH0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Lunar New Year love story by Yang, Gene Luen (#2095SE7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.57

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
716328	03/20/2026	Nearer my freedom : the interesting life of Olaudah Equiano by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	Nigeria Jones by Zoboi, Ibi Aanu (#2192ZB9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Pardalita by Estrela, Joana (#2886GA4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.99
716328	03/20/2026	The prince & the coyote by Bowles, David (#2367QC6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Rising from the ashes : Los Angeles, 1992 : Edward Jae Song	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.42
716328	03/20/2026	Road home by Ogle, Rex (#2159TH7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.70
716328	03/20/2026	Rosa by any other name by Alcaraz, Hailey (#2747PG9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
716328	03/20/2026	Saints of the household by Tison, Ari (#2990WG1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
716328	03/20/2026	Silenced voices : reclaiming memories from the Guatemalan	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
716328	03/20/2026	Sisters in the wind by Boulley, Angeline (#2685CH7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Split the sky by Arnold, Marie (#2599DH0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Stealing Little Moon : the legacy of the American Indian boarding	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The story of my anger by Mendez, Jasminne (#2989KH4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Tall water by Sindu, SJ (#2137WH5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	This Indian kid : a Native American memoir (Scholastic Focus)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	A thousand sisters : the heroic airwomen of the Soviet Union in	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The unboxing of a Black girl by Shante, Angela (#2168KE6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	The unfinished by Isaacs, Cheryl (#2549MF2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The unwanted : stories of the Syrian refugees by Brown, Don	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
716328	03/20/2026	Warrior girl unearthed by Boulley, Angeline (#2771CG2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.90
716328	03/20/2026	Where wolves don't die by Treuer, Anton (#2094TE8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	Where you see yourself by Forrest, Claire (#2172TG5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
716328	03/20/2026	White lies : how the South lost the Civil War, then rewrote the	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
716328	03/20/2026	You and me on repeat by Shyne, Mary (#2953GF4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
716328	03/20/2026	White House secrets : medical lies and cover-ups by Jarrow,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.04
716328	03/20/2026	Song of a blackbird by Van Lieshout, Maria (#2072CF9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
703420A	03/20/2026	Artificial condition (Murderbot Diaries, Book 2) by Wells, Martha	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
703420A	03/20/2026	The Axe of Sundering (Adventurers Wanted, Book 5) by Forman,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.09
703420A	03/20/2026	Espresso tales : the latest from 44 Scotland Street (44 Scotland	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.00
703420A	03/20/2026	The infinite sea (5th Wave, Book 2) by Yancey, Richard	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
703420A	03/20/2026	Last seen : the murderer next door (Amateurs, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420A	03/20/2026	Serpentine (His Dark Materials, Book 4) by Pullman, Philip	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
703420A	03/20/2026	The short second life of Bree Tanner : an Eclipse novella	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
703420A	03/20/2026	Voices (Annals of the Western Shore, Book 2) by Le Guin,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
703420A	03/20/2026	We were liars (We Were Liars, Book 1) by Lockhart, E	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
703420A	03/20/2026	A barista's guide to love & larceny by Bonin, Caroline	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Better the devil by Brown, Erik J (#2356BJ2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Cryptography : the key to digital security, how it works, and why	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.95
703420A	03/20/2026	I don't wish you well by Emill, Jumata (#2847MJ6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Never never by Hoover, Colleen (#2939DB7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
703420A	03/20/2026	Point of retreat : a novel by Hoover, Colleen (#0811REX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420A	03/20/2026	The swan's daughter : a possibly doomed love story by Chokshi,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.00
703420A	03/20/2026	The first to die at the end (They Both Die at the End, Book 2) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Oxford blood by Davis-Featherstone, Rachael (#2936FG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.00
703420A	03/20/2026	The survivor wants to die at the end (They Both Die at the End,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.99
Vendor Total					8,110.19
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
12313130	03/06/2026	AdvanTech OSB 4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
2475016	03/13/2026	CABINETS FOR THE KITCHENETTE AT ED CENTER	420 E 664000 540 122 000	REMODELING	56.69
Vendor Total					156.67
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
504367	03/13/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	110.53

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FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
504368	03/13/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.82
608208	03/20/2026	Greek yogurt, ranch packet, rainbow carrots, beets, jicama,	274 E 512000 450 000 000	FOOD	38.44
608207	03/20/2026	Paper plates, cups	274 E 621000 390 000 000	POLICY COUNCIL	38.25
504384	03/20/2026	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.56
504378	03/20/2026	29165T GIFT CARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	300.00
Vendor Total					642.60
FRESNO COUNTY DEPARTMENT OF		PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,			
CS_CA.03052026.D	03/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.03052026.D.	03/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-54.37
CS_CA.03052026.D.	03/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.03192026.D	03/19/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
Vendor Total					108.74
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS236092	03/06/2026	TECHNICAL SERVICES, REPORTING AND INTEGRATION	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,500.00
INVUS236496	03/20/2026	SAML integration for Frontline	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
Vendor Total					4,000.00
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.03192026.D	03/19/2026	TSA_UI - UNITED INVESTORS 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4131735	03/06/2026	CUSTODIAL SUPPLIES FOR EDAHOW	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	36.04
4134486	03/06/2026	SHAMPOOER REPAIR AT TENDROY	100 E 661000 481 530 000	EQUIPMENT REPAIR	89.95
4136125	03/06/2026	29373T AWP PAPER TOWELS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	239.43
Vendor Total					365.42

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GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN498053	03/20/2026	47-504	100 E 515000 410 215 022	SUPPLIES PHS PE	155.00
IN498053	03/20/2026	47-121	100 E 515000 410 215 022	SUPPLIES PHS PE	259.00
IN498053	03/20/2026	71-733	100 E 515000 410 215 022	SUPPLIES PHS PE	199.90
IN498053	03/20/2026	63-269	100 E 515000 410 215 022	SUPPLIES PHS PE	39.95
IN498053	03/20/2026	63-267	100 E 515000 410 215 022	SUPPLIES PHS PE	39.95
IN498053	03/20/2026	Shipping	100 E 515000 410 215 022	SUPPLIES PHS PE	33.57
Vendor Total					727.37
GOVERNMENT FINANCE OFFICERS		203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1210			
162342002	03/20/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	750.00
Vendor Total					750.00
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9817900906	03/13/2026	PARTS FOR REPAIR RESTROOM DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	415.20
9823544490	03/13/2026	CHS - REPLACE CONTRACTOR ON OVEN	100 E 664000 471 530 000	BUILDING REPAIRS	148.30
Vendor Total					563.50
GRANT-GOULD, EMILY M		Employee or Student Payment - Address Exempt from Public Documents			
3/04/26	03/13/2026	REIMB FOR PURCHASES OF FOOD & SNACKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	88.55
Vendor Total					88.55
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
61	03/06/2026	ASL INTERPRETING SERVICES INVOICE NUMBER 61	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
62	03/20/2026	ASL INTERPRETING	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
Vendor Total					595.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41238531	03/06/2026	MONTHLY PAYMENT FOR PRINTER IN COPY ROOM	610 E 655000 310 000 000	PROF/TECH SERVICES	3,621.28
41470960	03/13/2026	PRINT SHOP MONTHLY STANDER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
Vendor Total					7,046.28
HAMPTON INN & SUITES-BOISE		495 S CAPITOL BLVD BOISE, ID 83702			
1769728635	03/06/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	378.00

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HAMPTON INN & SUITES-BOISE		495 S CAPITOL BLVD BOISE, ID 83702			
1769728635	03/13/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	-378.00
1769728635	03/13/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	358.00
Vendor Total					358.00
HANSEN, BRAXTON LEE		Employee or Student Payment - Address Exempt from Public Documents			
3/3/2026	03/06/2026	TRIP#13329 FULL DAY MEAL REIMB 2/21/26	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
Vendor Total					55.00
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	218.50
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	145.50
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	162.00
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	31.92
790031	03/13/2026	PARTS FOR THE TOM CAT CLEANER - HHS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	157.60
790031	03/13/2026	PARTS FOR THE TOM CAT CLEANER - HHS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	20.00
Vendor Total					735.52
HARRIS, JANELLE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	TRAVEL - J HARRIS / IASA CONF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	118.80
WEEK 3 3'20'26	03/20/2026	TRAVEL - J HARRIS / IASA CONF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	279.60
Vendor Total					398.40
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.03052026.D	03/05/2026	LI - SUPPLEMENTAL LIFE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.03052026.D.a	03/05/2026	LI - SUPPLEMENTAL LIFE for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-794.24
LI.03052026.D.b	03/05/2026	LI - SUPPLEMENTAL LIFE for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.03192026.D	03/19/2026	LI - SUPPLEMENTAL LIFE for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,446.24
Vendor Total					3,240.48
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
3/03/2026	03/06/2026	FEBRUARY 2026 BILLING ADJUSTMENTS	260 E 521000 230 000 000	LIFE INSURANCE	3.89
3/03/2026	03/06/2026	FEBRUARY 2026 BILLING ADJUSTMENTS	100 E 661000 230 530 000	LIFE INSURANCE	3.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.03052026.D	03/05/2026	L3 - DEPENDENT LIFE - SPLIT for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
L1PT.03052026.D	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.03052026.D	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.03052026.B	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.03052026.B	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.60
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.99
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	167.97
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.03052026.B	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.03052026.B	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.03052026.B	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.03052026.B	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.03052026.B	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2PT.03052026.B	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.03052026.B	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.03052026.B	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L1FT.03052026.B.a	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.03052026.D.a	03/05/2026	L3 - DEPENDENT LIFE - SPLIT for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-266.00
L1PT.03052026.D.a	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-56.27
L2PT.03052026.D.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-6.31
L4.03052026.B.a	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.03052026.B.a	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.03052026.B.a	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.03052026.B.a	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,359.60
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.99
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-167.97
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.25
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.59
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.70
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.03
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L2FT.03052026.B.a	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.03052026.B.a	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.03052026.B.a	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.03052026.B.a	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.04
L1PT.03052026.B.a	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.70
L1PT.03052026.B.a	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.75
L2PT.03052026.B.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.03052026.B.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.80
L2PT.03052026.B.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L3.03052026.D.b	03/05/2026	L3 - DEPENDENT LIFE - SPLIT for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
L1PT.03052026.D.b	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.03052026.D.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.03052026.B.b	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.03052026.B.b	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B.b	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B.b	03/05/2026	L4 - LIFE: \$100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.60
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.99
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	167.97
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 05 26 VOID RPL	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.03052026.B.b	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B.b	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B.b	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.03052026.B.b	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.03052026.B.b	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.03052026.B.b	03/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.03052026.B.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.03052026.B.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.03052026.B.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.03192026.D	03/19/2026	L3 - DEPENDENT LIFE - SPLIT for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
LD.03192026.D	03/19/2026	LD - DEPENDENT LIFE for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	698.00
L1PT.03192026.D	03/19/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.03192026.D	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.31

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LCPT.03192026.D	03/19/2026	LCPT - LIFE: \$50,000 - PART for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.03192026.B	03/19/2026	LA - LIFE: \$100,000 for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.03192026.B	03/19/2026	LA - LIFE: \$100,000 for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.03192026.B	03/19/2026	LA - LIFE: \$100,000 for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.03192026.B	03/19/2026	LA - LIFE: \$100,000 for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03192026.B	03/19/2026	L4 - LIFE: \$100,000 - SPLIT for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.03192026.B	03/19/2026	L4 - LIFE: \$100,000 - SPLIT for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03192026.B	03/19/2026	L4 - LIFE: \$100,000 - SPLIT for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03192026.B	03/19/2026	L4 - LIFE: \$100,000 - SPLIT for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,671.32
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	239.61
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.64
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.03192026.B	03/19/2026	LCFT - LIFE: \$50,000 - FULL for 03 19 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.09
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	444.16
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	167.85
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.26
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.03192026.B	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.03192026.B	03/19/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03192026.B	03/19/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03192026.B	03/19/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.03192026.B	03/19/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.03192026.B	03/19/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.03192026.B	03/19/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.03192026.B	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.03192026.B	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.03192026.B	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
LCPT.03192026.B	03/19/2026	LCPT - LIFE: \$50,000 - PART for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.03192026.B.a	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 VOID/RPL S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.03192026.B.b	03/19/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 03 19 26 REPLACE S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
Vendor Total					12,563.15

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HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
3/10/26	03/20/2026	BSU-RANGE PARTICIPANT SCHOOL STIPEND	100 R 419900 900 000 000	OTHER LOCAL REVENUE	500.00
Vendor Total					500.00
HEGGERTY PHONEMIC AWARENESS		PO Box 7143 CAROL STREAM, IL 60197-7143			
INV-260223-	03/13/2026	Kindergarten Phonemic Awareness Curriculum	251 E 512000 410 000 000	SUPPLIES	267.00
INV-260223-	03/13/2026	Shipping UPS Ground	251 E 512000 410 000 000	SUPPLIES	32.04
Vendor Total					299.04
HENDRICKS, ANGELA LOUISE		Employee or Student Payment - Address Exempt from Public Documents			
3/10/26	03/13/2026	REIMB FOR CLASSROOM SUPPLIES AMAZON 3/10/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	247.53
Vendor Total					247.53
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.03052026.	03/05/2026	EF_HHS - ED FOUNDATION - HHS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.03052026.	03/05/2026	EF_HHS - ED FOUNDATION - HHS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
EF_HHS.03052026.	03/05/2026	EF_HHS - ED FOUNDATION - HHS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.03192026.	03/19/2026	EF_HHS - ED FOUNDATION - HHS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
Vendor Total					227.00
HINGE EDUCATION LLC		PO Box 2721 SAN RAFAEL, CA 94912			
2123	03/20/2026	DEPOSIT FOR APRIL 23-24,2026	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2,680.00
Vendor Total					2,680.00
HITCHCOCK, GREG LYNN		Employee or Student Payment - Address Exempt from Public Documents			
3/3/2026	03/06/2026	TRIP 13497 DINNER REIMB 2/11/26	100 E 683000 382 510 000	NON REIMB TRAVEL	25.85
Vendor Total					25.85
HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
36193	03/20/2026	STATE WRESTLING HIGHLAND/POCATELLO	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,386.00
36192	03/20/2026	STATE WRESTLING HHS/PHS/CHS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	129.00
Vendor Total					4,515.00
HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
36844	03/06/2026	TRIP 13976 HHS TO FORD IDAHO CENTER -NAMPA 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00

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HOLIDAY MOTOR COACH LLC		PO Box 50400 IDAHO FALLS, ID 83401			
36845	03/06/2026	TRIP 13729 HOBBY LOBBY TO FORD IDAHO CENTER-	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
36846	03/06/2026	TRIP 14199 PHS TO PRESTON HS 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36847	03/06/2026	TRIP 13786 HHS TO MOUNTAIN AMERICA CENTER 2/27/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36848	03/06/2026	TRIP 13345 HHS TO MOUNTAIN AMERICA CENTER 2/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36849	03/06/2026	TRIP 13818 PHS TO MOUNTAIN AMERICA CENTER 2/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36850	03/06/2026	TRIP 13378 CHS TO MOUNTAIN AMERICA CENTER 2/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36873	03/13/2026	TRIP 13819 PHS TO MOUNTAIN AMERICA CENTER 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,500.00
36967	03/20/2026	TRIP 13667 HHS TO FORD IDAHO CENTER-NAMPA 03/04/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
37009	03/20/2026	TRIP 13949 PHS TO HS-HALLIWELL PARK AND BEAR RIVER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37008	03/20/2026	TRIP 14062 CHS TO ROCKY MOUNTAIN HIGH TRIP 14062	100 R 419300 300 000 000	TRANSPORTATION FEES	3,350.00
37007	03/20/2026	TRIP 14084 HHS TO BORAH HIGH SCHOOL 3/13/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
37006	03/20/2026	TRIP 14194 HOBBY LOBBY TO COLUMBIA HS 3/12/26	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
37005	03/20/2026	TRIP 13849 HHS TO ST. GEORGE, UT 3/12/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,893.50
Vendor Total					42,643.50
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
7403947	03/06/2026	HANG CURTAINS AT PVT	100 E 664000 471 530 000	BUILDING REPAIRS	28.34
6025891	03/06/2026	DEMO AT CHS	420 E 664001 540 122 000	REMODELING - FIXED ASSETS	59.96
3026336	03/06/2026	DEMO AT CHS	420 E 664001 540 122 000	REMODELING - FIXED ASSETS	58.46
2011159	03/06/2026	Husky	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	169.00
3026310	03/06/2026	MAINTENANCE PARTS AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	10.42
6027098	03/06/2026	MAINTENANCE PARTS AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	69.54
9172448	03/06/2026	MAINTENANCE PARTS/REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	339.22
9172447	03/06/2026	MAINTENANCE PARTS/REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-359.58
9011200	03/06/2026	MAINTENANCE PARTS/REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	359.58
4026228	03/06/2026	ED CENTER - BUILD NEW CABINETS	420 E 664000 540 122 000	REMODELING	39.48
2027564	03/06/2026	HHS GIRLS BATHROOM DOOR & MAP BUILDER SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	26.80

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HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
5027168	03/06/2026	HHS GIRLS BATHROOM DOOR & MAP BUILDER SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	61.94
1172374	03/06/2026	FST firefighting supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.35
218844	03/06/2026	2x4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.80
8024356	03/06/2026	PV TECH INSTALL AIR HOSES FOR WELDING SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	74.35
H1807-219071	03/13/2026	flat head screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.94
H1807-219071	03/13/2026	2x4x8 wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.80
7020544	03/20/2026	REPLACE DOOR ON BOX CAR - CENTURY HIGH SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	146.22
				Vendor Total	1,815.62
HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
2552600349	03/13/2026	Hobby Lobby receipt - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.36
2552600349	03/13/2026	Walmart - Elastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.06
2552600349	03/13/2026	Walmart - PolyCot	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.38
2552600349	03/13/2026	Walmart - Tissue and Bags	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.66
2552600349	03/13/2026	Embroidery Designs.com	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.97
2552600349	03/13/2026	3DSassy Embroidery sock hoop	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.50
2552600349	03/13/2026	Alpha Graphers - Digitizing EMS logo	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
2552600349	03/13/2026	Embroidery Designs.com	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.39
2552600349	03/13/2026	Etsy Embroidery design	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.16
2552600349	03/13/2026	Embroidery Design.com	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.28
2552600349	03/13/2026	Etsy Shirt pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.74
2552600349	03/13/2026	Etsy Coloring pages	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.00
2552600349	03/13/2026	Etsy Basketball embroidery design	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.71
2552600349	03/13/2026	Etsy top sewing pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.77
2552600349	03/13/2026	Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.85
2552600349	03/13/2026	Walmart poly cot	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.38

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HOUSLEY, EMILY WINN		Employee or Student Payment - Address Exempt from Public Documents			
2552600342	03/13/2026	Mileage from CHS to PVTEC, second trimester (51 days @ 10.1	243 E 519000 382 205 099	CHS TRAVEL IOT	309.06
Vendor Total					594.27
HOWELL, CHERYL I		Employee or Student Payment - Address Exempt from Public Documents			
2/24-2/28/26	03/13/2026	HOTEL - RUMFISH BEACH	100 E 656000 382 111 000	TRAVEL OUT DIST DP	1,133.39
2/24-2/28/26	03/13/2026	TOTAL PER DIEM MEALS - 2.24 - 2.28.26	100 E 656000 382 111 000	TRAVEL OUT DIST DP	226.80
Vendor Total					1,360.19
IDAHO BATTLE OF THE BOOKS		PO Box 191122 BOISE, ID 83709			
2025-26	03/20/2026	Book Questions	100 E 622000 430 225 000	LIBRARY BOOKS FMS	50.00
Vendor Total					50.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.03052026.D	03/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.03052026.D.	03/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,180.37
CS_ID.03052026.D.	03/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.03192026.D	03/19/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,099.11
Vendor Total					5,279.48
IDAHO DEPT OF HEALTH & WELFARE		PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID			
3/12/2026	03/13/2026	MEDICATED MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
Vendor Total					300,000.00
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	03/05/2026	DUES_PEA - P.E.A. DUES for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	03/05/2026	DUES_PEA - P.E.A. DUES for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-16.59
DUES_PEA.	03/05/2026	DUES_PEA - P.E.A. DUES for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	03/19/2026	DUES_PEA - P.E.A. DUES for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
Vendor Total					2,241.49
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
1367-2/27/26	03/06/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	63.06
9182-2/27/26	03/06/2026	UTILITIES POWER CHS SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	97.99

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0151-2/24/26	03/06/2026	UTILITIES PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,453.77
1164-2/24/26	03/06/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,811.33
0546-2/28/2026	03/13/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.02
0546-2/28/2027	03/13/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,015.66
0546-2/28/2028	03/13/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,170.14
0546-2/28/2029	03/13/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	70.29
0546-2/28/2030	03/13/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,836.44
0546-2/28/2031	03/13/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,433.23
0546-2/28/2032	03/13/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,997.45
0546-2/28/2033	03/13/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-2/28/2034	03/13/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,204.88
0546-2/28/2035	03/13/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-2/28/2036	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	552.15
0546-2/28/2037	03/13/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2038	03/13/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2039	03/13/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2040	03/13/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2041	03/13/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.31
0546-2/28/2042	03/13/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-2/28/2043	03/13/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-2/28/2044	03/13/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,106.76
0546-2/28/2045	03/13/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	331.14
0546-2/28/2046	03/13/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	28.24
0546-2/28/2047	03/13/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-2/28/2048	03/13/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.95
0546-2/28/2049	03/13/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,754.22

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IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-2/28/2050	03/13/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	58.25
0546-2/28/2051	03/13/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,191.50
0546-2/28/2052	03/13/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	327.20
0546-2/28/2053	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2054	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2055	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	498.65
0546-2/28/2056	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2057	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2058	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2059	03/13/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	29.46
0546-2/28/2060	03/13/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,529.51
0546-2/28/2061	03/13/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-2/28/2062	03/13/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-2/28/2063	03/13/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,939.08
0546-2/28/2064	03/13/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	542.82
0546-2/28/2065	03/13/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	55.27
0546-2/28/2066	03/13/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,998.72
0546-2/28/2067	03/13/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,119.90
0546-2/28/2068	03/13/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,670.31
0546-2/28/2069	03/13/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,089.77
0546-2/28/2070	03/13/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	108.54
0546-2/28/2071	03/13/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-2/28/2072	03/13/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,473.93
0546-2/28/2073	03/13/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	419.72
0546-2/28/2074	03/13/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,179.54
0546-2/28/2075	03/13/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,656.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		535 S 3RD AVE POCATELLO, ID 83201			
0546-2/28/2076	03/13/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	2,173.59
0546-2/28/2077	03/13/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	66.65
0546-2/28/2078	03/13/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	217.23
0546-2/28/2079	03/13/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.51
0546-2/28/2080	03/13/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,630.93
0546-2/28/2081	03/13/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-2/28/2082	03/13/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,214.67
0546-2/28/2083	03/13/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,181.00
0546-2/28/2087	03/13/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	644.84
0546-2/28/2088	03/13/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
3490-3/12/2026	03/20/2026	POWER UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	42.43
3490-1/13/26	03/20/2026	POWER UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	40.75
Vendor Total					82,599.32
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
22595	03/20/2026	2026 CLERK'S RETREAT MEMBER REGISTRATION	100 E 632000 391 126 000	PROF DUES & FEES	195.00
Vendor Total					195.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
715421	03/06/2026	PUBLICATION - Invitation to Bid for Roofing	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	121.85
715419	03/06/2026	PUBLICATION - Invitation to Bid for Asphalt	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
715418	03/06/2026	PUBLICATION - Invitation to Bid for Lighting	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	127.55
714929	03/06/2026	PUBLICATION - Invitation to Bid for Restrooms at IMS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	244.25
717619	03/13/2026	PUBLICATION - Invitation to Bid for Track Improvements at IMS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	130.40
Vendor Total					740.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80049	03/06/2026	DOOR FOR RESTROOM AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	272.12
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	81.00
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	320.00
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	28.41
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	43.94
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
36351	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	420 E 664000 540 114 000	REMODELING	2,925.09
36351	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	420 E 664000 540 114 000	REMODELING	2,885.90
80062	03/06/2026	PARTS/FULL SURF. HINGE. FOR A DOOR AT ELLIS -	100 E 664000 471 530 000	BUILDING REPAIRS	115.45
80049	03/13/2026	DOOR FOR RESTROOM DOOR - HHS	100 E 664000 471 530 000	BUILDING REPAIRS	771.12
				Vendor Total	7,473.03
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
5367-8 3'13'26	03/20/2026	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	132.04

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
300009-3/13/26-1	03/20/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,101.88
300009-3/13/26-1	03/20/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,609.67
300009-3/13/26-1	03/20/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	324.37
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	190.85
300009-3/13/26-1	03/20/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	290.47
300009-3/13/26-1	03/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	280.77
300009-3/13/26-1	03/20/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	325.46
300009-3/13/26-1	03/20/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	204.85
300009-3/13/26-1	03/20/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	569.91
300009-3/13/26-1	03/20/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	227.47
300009-3/13/26-1	03/20/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	226.38
300009-3/13/26-1	03/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	97.41
300009-3/13/26-1	03/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	238.76
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	6,858.56
300009-3/13/26-1	03/20/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	194.08
300009-3/13/26-1	03/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	118.64
300009-3/13/26-1	03/20/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	223.70
300009-3/13/26-1	03/20/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	460.62
300009-3/13/26-1	03/20/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	902.67
300009-3/13/26-1	03/20/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	404.07
300009-3/13/26-1	03/20/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	433.15
300009-3/13/26-1	03/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,098.16
300009-3/13/26-1	03/20/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	451.98
300009-3/13/26-1	03/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	366.38
300009-3/13/26-1	03/20/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	966.75
300009-3/13/26-1	03/20/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
300009-3/13/26-1	03/20/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	599.31
300009-3/13/26-1	03/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	609.75
300009-3/13/26-1	03/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,238.00
300009-3/13/26-1	03/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	166.09
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	272.69
300009-3/13/26-1	03/20/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	287.77
300009-3/13/26-1	03/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	169.31
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	379.83
300009-3/13/26-1	03/20/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	843.98
300009-3/13/26-1	03/20/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	547.84
300009-3/13/26-1	03/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	905.90
Vendor Total					25,371.69
INTERMOUNTAIN WOOD PRODUCTS		PO Box 65970 SALT LAKE CITY, UT 84165-0970			
2602-135829	03/06/2026	ED CENTER/TRANSPORTATION - NEW KITCHENETTE	420 E 664000 540 122 000	REMODELING	133.65
Vendor Total					133.65
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	03/19/2026	LEVY_FED - FEDERAL TAX LEVY for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
INTRADATA, INC.		2407 W. MOSELLE DR CDA, ID 83815			
2459	03/20/2026	One Year Subscription for ReadnQuiz	420 E 512000 550 435 000	EQUIPMENT IND	345.00
Vendor Total					345.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368333272	03/13/2026	Count on it! #10454441 SAB	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	63.70
368333272	03/13/2026	Homeward Bound #3016219 SAB	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	41.00
368333272	03/13/2026	Sisi Ni Moja two part mixed #11403761	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	55.80
368333272	03/13/2026	Keep your Lamps thre mart mixed #10028791	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	59.00
368333272	03/13/2026	Get America Singing...Again Volume 2 10 pack #3258100	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	105.98
368333272	03/13/2026	Get America Singing ...Again Volume 1 10 pack #3258100	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	109.98
368333272	03/13/2026	Come in from the Firefly Darkness 3253911	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	78.20
368333272	03/13/2026	Shipping charges	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	32.99
368360713	03/13/2026	Songs for the People SAB #11576487	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	137.50
368379607	03/13/2026	Come in from the Firefly Darkness 3253911	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	36.80
368284484	03/20/2026	Man! I Feel Like a Woman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	45.00
368174864	03/20/2026	Stars	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	202.50
368174864	03/20/2026	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
368013912	03/20/2026	Metal Bell Carol	100 E 515000 410 215 006	SUPPLIES PHS BAND	80.30
368013912	03/20/2026	Christmas Eve/Sarajevo 12/24	100 E 515000 410 215 006	SUPPLIES PHS BAND	96.30
368113077	03/20/2026	11641862 You Belong - Gibson	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
368319590	03/20/2026	Three-Part Mixed Octavo	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.00
368335122	03/20/2026	Classical Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	56.00
368335122	03/20/2026	Scenes from the Emerald Isle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.00
368335122	03/20/2026	Russlan and Ludmilla	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.00
368335122	03/20/2026	1812 Overture	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
368335122	03/20/2026	Idylls of Pegasus	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	56.00
368335122	03/20/2026	Medieval Kings	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
368335122	03/20/2026	Dragonfly	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.00
368335122	03/20/2026	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368389612	03/20/2026	Russian Easter Overture	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	100.00
Vendor Total					1,686.03
JACKSON GROUP PETERBILT		PO Box 2208 DECATUR, AL 35609-2208			
CM50831PCB	03/06/2026	29365T BATTERY & CORE EXCHANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.12
CM50831PCA	03/06/2026	29365T BATTERY & CORE EXCHANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-156.58
50997PC	03/06/2026	29378T AAA BATTERY & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	266.78
51020PC	03/06/2026	29378T CENTENNIAL & CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.22
51273PC	03/20/2026	29388T NOCO GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	176.68
Vendor Total					529.22
JENKINS, RHONDA L		Employee or Student Payment - Address Exempt from Public Documents			
2552600373	03/20/2026	Receipt - It's Bin fun	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.00
2552600373	03/20/2026	Receipt - Grocery outlet	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.97
2552600373	03/20/2026	Receipt - Fred Meyers - MILK	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.72
2552600373	03/20/2026	Receipt - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.36
2552600373	03/20/2026	Receipt - Big Deal outlet - unsalted butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.85
2552600373	03/20/2026	Receipt - Lowes - velcro dots	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.98
2552600373	03/20/2026	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.97
2552600373	03/20/2026	Receipt - Fred Meyers - Milk	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.03
2552600373	03/20/2026	Receipt - It's Bin Fun - aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.00
2552600373	03/20/2026	Receipt - It's Bin Fun - Tea lights	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.00
2552600373	03/20/2026	Receipt - It's Bin Fun - Table clothes	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.70
2552600373	03/20/2026	Receipt - Table settings	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.00
Vendor Total					147.58
JENSEN, SCOTT		Employee or Student Payment - Address Exempt from Public Documents			
2552600381	03/20/2026	Mileage and Meals	243 E 519000 382 205 099	CHS TRAVEL IOT	498.80
Vendor Total					498.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4776	03/06/2026	PARTS FOR YAMAHA 221 BASS CLARINET FLOOR PEG	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	20.00
4789	03/13/2026	INSTRUMENT: YAMAHA YBB-103 TUBA #2 VALVE STEM	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
Vendor Total					70.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
825769	03/20/2026	BUILD FURNITURE FOR CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	157.00
825891	03/20/2026	BUILD FURNITURE FOR CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	238.48
Vendor Total					395.48
JOHNSON, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
1/13-2/24/26	03/13/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	42.18
Vendor Total					42.18
JOHNSON, PATRIC HARRISON		Employee or Student Payment - Address Exempt from Public Documents			
3/3/2026	03/06/2026	TRIP 14012 LUNCH REIMB 2/13/26 & TRIP 13658 FULL DAY	100 E 683000 382 510 000	NON REIMB TRAVEL	72.05
Vendor Total					72.05
JONES, EMILY MARIE DALTON		Employee or Student Payment - Address Exempt from Public Documents			
02/02-2/27/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	47.04
Vendor Total					47.04
JOSTENS, INC.		PO Box 5173 TWIN FALLS, ID 83303			
38935119	03/13/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,065.80
38935119	03/13/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	33.95
38569138	03/13/2026	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,198.00
38569138	03/13/2026	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	105.95
Vendor Total					3,403.70
JPW Industries, Inc		PO Box 95137 CHICAGO, IL 60694			
90710313	03/20/2026	BA1-1554 BP3305CNC-CK Controller Key	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.99
90710313	03/20/2026	Shipping and handling	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.21
Vendor Total					69.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	03/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	03/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-262.50
BANKRUPT.	03/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	03/19/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KEN'S REC WORLD, LLC		3550 HWY 30 WEST POCATELLO, ID 83201			
1890	03/06/2026	REPAIRS ON THE SPARTAN E 105 - MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	692.33
1889	03/06/2026	PARTS/REPAIRS ON THE SPARTAN E-113 MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	668.18
Vendor Total					1,360.51
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P43961	03/06/2026	29361T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	256.80
002P44111	03/06/2026	29361T FILTER-FUEL SPIN-ON FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	439.80
002P44114	03/06/2026	29361T KIT, EXCH RCN VALE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	845.66
002P44437	03/06/2026	29380T SENSOR NITROGEN OXIDE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.33
002P44473	03/06/2026	29380T SENSOR-NOX EPA-Y CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P44477	03/06/2026	29379T KIT, TURBO ACTUATOR 7 CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,746.07
002P44638	03/06/2026	29379T FILTER-FUEL PIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.00
002P44665	03/06/2026	29379T GASKET, CONNECTION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.96
002P44472	03/06/2026	29379T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	140.54
002P44719	03/13/2026	29385T IDLER PULLEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.77
002P44858	03/13/2026	29385T GASKET, EXH GAS RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.84
002P44826	03/13/2026	29385T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	211.68
002P44700	03/13/2026	29385T CORE, TURDO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P45160	03/20/2026	29389T SENSOR PRESSURED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.08
002P45068	03/20/2026	29389T PREMIUM STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	99.15
Vendor Total					4,737.18

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.03052026.D	03/05/2026	FIT - FEDERAL INCOME TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,747.65
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,743.28
OASDI.03052026.D	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54,488.80
FITADD.03052026.D	03/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,149.25
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,265.10
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,856.89
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,807.37
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,326.62
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.56
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,494.87
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,705.47
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.97
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	73.14
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.32

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,311.91
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,837.52
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	890.41
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	544.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.94
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,285.13
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	398.85
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.56
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.10
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.56
OASDI.03052026.D.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	19.50
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.93
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.57
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.41
FIT.03052026.D.a	03/05/2026	FIT - FEDERAL INCOME TAX for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-25,747.65
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-12,743.28
OASDI.03052026.D.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-54,488.80
FITADD.03052026.	03/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-6,149.25

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31,265.10
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,856.89
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,807.37
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,326.62
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.56
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,494.87
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,357.28
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,705.47
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-56.39
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-335.97
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.14
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.82
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-51.32
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,311.91
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,837.52
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-890.41
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-544.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.94
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,285.13
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-317.43
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-398.85
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.19
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-78.56
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.10
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.09
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.03052026.D.b	03/05/2026	FIT - FEDERAL INCOME TAX for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	25,747.65
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	12,743.28
OASDI.03052026.D.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	54,488.80
FITADD.03052026.	03/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,149.25
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,265.10
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,856.89
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,807.37
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,326.62
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.56
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,494.87
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,705.47
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.97
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	242 L 218000 000 000 000	PAYROLL WITHHOLDING	73.14
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.32

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,311.91
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,837.52
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	890.41
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	544.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.94
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,285.13
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	398.85
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.56
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.10
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00
FIT.03192026.D	03/19/2026	FIT - FEDERAL INCOME TAX for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	296,885.14
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	74,977.21
OASDI.03192026.D	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	320,590.90
FITADD.03192026.D	03/19/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,462.75

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273,489.02
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,103.86
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,455.41
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	693.32
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,326.79
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.69
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,563.23
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8,038.74
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	50.06
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	201.58
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.03
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	71.92
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	606.59
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,961.43
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,234.01
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,041.97
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.14
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,713.54
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.96
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,301.13
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,879.99
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	11.71
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.14
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.85
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	16.82
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	141.87
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	2.81
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	12.02
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.02
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.81
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	0.73
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	3.10
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.10
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.73
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-0.73
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-3.10
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.73
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-19.88
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL S	100 L 217000 000 000 000	SALARIES PAYABLE	-85.00
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.00
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.88
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	19.88
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REPLACE S	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REPLACE S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.00
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19.88
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 VOID R	100 L 217000 000 000 000	SALARIES PAYABLE	-15.16
OASDI.03192026.D.f	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID R WHITING	100 L 217000 000 000 000	SALARIES PAYABLE	-64.84
OASDI.03192026.B.f	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID R WHITING	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.24
OASDI.03192026.B.f	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID R WHITING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49.60
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 VOID R	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.56
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 VOID R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
				Vendor Total	1,279,762.95
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.03052026.D	03/05/2026	SITID - IDAHO INCOME TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,385.00
SITIDADD.	03/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,026.73
SITID.03052026.D.a	03/05/2026	SITID - IDAHO INCOME TAX for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-10,385.00
SITIDADD.	03/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-4,026.73
SITID.03052026.D.b	03/05/2026	SITID - IDAHO INCOME TAX for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	10,385.00
SITIDADD.	03/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,026.73
SITID.03192026.D	03/19/2026	SITID - IDAHO INCOME TAX for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127,899.00
SITIDADD.	03/19/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,358.73
				Vendor Total	158,669.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KIRK, CHRISTOPHER A		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	i-STEM Registration fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
Vendor Total					50.00
KJ ACOUSTICS		498 PHEASANT RIDGE DR UNIT D CHUBBUCK, ID 83202			
544834	03/13/2026	DEMO & CEILING REPAIR AT ED CENTER -	420 E 664000 540 122 000	REMODELING	6,446.00
Vendor Total					6,446.00
KUTCH, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/20/26	03/06/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	103.60
Vendor Total					103.60
LAKESHORE LEARNING MATERIALS		2695 E DOMINGUEZ ST CARSON, CA 90895			
93448178	03/13/2026	Easy-Read Rulers - Set of 30	251 E 512000 410 000 000	SUPPLIES	74.97
93448178	03/13/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	11.25
3889251	03/20/2026	Building Math Skills Write & Wipe Boards - K-Gr. 2 - Set of 30	251 E 512000 410 000 000	SUPPLIES	49.99
3889251	03/20/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	7.50
Vendor Total					143.71
LARSEN, ANGELENE		Employee or Student Payment - Address Exempt from Public Documents			
2552600216	03/20/2026	First Camp - meals and gas - PD	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	225.84
Vendor Total					225.84
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
221858	03/06/2026	High Yield Black Printer Cartridge // Josh Nielsen	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	396.97
221858	03/06/2026	COLORED COPY CYAN, YELLOW, MAGENTA	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	91.99
Vendor Total					488.96
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313206685	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 664000 471 530 000	BUILDING REPAIRS	135.36
9313206685	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.47
9313206684	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 664000 471 530 000	BUILDING REPAIRS	385.92
9313206684	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	135.36
9313232967	03/06/2026	29374T ACID BRUSH & MINI FUSE/ RIVIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313245501	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.75
9313245501	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.60
9313245501	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.60
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.52
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	29.28
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	132.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,104.00
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	160.20
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	158.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	89.40
Vendor Total					2,639.59
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	03/05/2026	LEGLSHLD - LEGAL SHIELD for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	03/05/2026	LEGLSHLD - LEGAL SHIELD for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-111.94
LEGLSHLD.	03/05/2026	LEGLSHLD - LEGAL SHIELD for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	03/19/2026	LEGLSHLD - LEGAL SHIELD for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
Vendor Total					1,117.88
LEIBY, CRAIG E		Employee or Student Payment - Address Exempt from Public Documents			
2026-2	03/06/2026	CDL TEST FOR D.M.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
LEMONS, TIFFANY		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/13/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	83.16
Vendor Total					83.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	03/19/2026	TSA_LINC - LINCOLN LIFE 403B for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
54548542	03/06/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.49
54517506	03/06/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-20.48
54855743	03/06/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54956223	03/06/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.25
54956223	03/06/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54956223	03/06/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.22
55168721	03/06/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/06/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/06/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.72
53801883	03/06/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.09
55133904	03/13/2026	WELDING SUPPLIES FOR THE SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.64
55133904	03/13/2026	WELDING SUPPLIES FOR THE SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.95
55133904	03/13/2026	WELDING SUPPLIES FOR THE SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.16
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.58
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.69
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.00
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.39
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.49
55334690	03/13/2026	Gases	243 E 519000 410 205 099	CHS SUPPLIES IOT	223.92
55334690	03/13/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.00
55334690	03/13/2026	Hazardous Materials fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-60.22
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	-66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-93.09
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.22
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.09
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-60.22

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	-66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-93.09
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.22
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.09
Vendor Total					1,115.08
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	03/05/2026	CREDITUN - CREDIT UNION for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	03/05/2026	CREDITUN - CREDIT UNION for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,662.50
CREDITUN.	03/05/2026	CREDITUN - CREDIT UNION for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	03/19/2026	CREDITUN - CREDIT UNION for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
Vendor Total					6,270.00
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
988731	03/06/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	161.30
980171	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	0.76
985026	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	55.58
979520	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	6.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
984397	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.01
984915	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	20.86
988611	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	25.63
986020	03/06/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.87
987253	03/06/2026	PARTS FOR MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.01
987253	03/06/2026	GROUNDS EQUIPMENT	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.00
979408	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.78
978967	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	11.86
996873	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 661000 481 530 000	EQUIPMENT REPAIR	13.26
976271	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.53
978869	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.44
977679	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	28.44
979132	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	154.77
996287	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	34.50
977842	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	217.55
977818	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	-103.56
998421	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.61
977854	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.30
98368	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.68
970506	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.04
994594	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 664000 540 122 000	REMODELING	32.70
999054	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 664000 540 122 000	REMODELING	49.26
987688	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	43.66
978853	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	306.77
995368	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 664000 471 530 000	BUILDING REPAIRS	3.78
994589	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 664000 471 530 000	BUILDING REPAIRS	5.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
997906	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.96
996022	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.74
994921	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.15
995907	03/13/2026	PURCHASE VARIOUS PARTS/SUPPLIES FOR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	25.31
995088	03/13/2026	PURCHASE VARIOUS PARTS/SUPPLIES FOR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	127.18
995368-3/2/26	03/13/2026	PURCHASE VARIOUS PARTS/SUPPLIES FOR	100 E 664000 471 530 000	BUILDING REPAIRS	32.26
998174	03/13/2026	Item # 88562	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.32
998174	03/13/2026	Item #430921	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	113.40
Vendor Total					1,982.63
LOZMACK, CATHY JOAN		Employee or Student Payment - Address Exempt from Public Documents			
03/04/26	03/06/2026	REIMB FOR SUPPLIES FOR PARENT INVOLVEMENT	274 E 720000 396 000 000	FAMILY LITERACY - PROF/DEV	332.14
Vendor Total					332.14
MAUSETH, TONYA LOUISE		Employee or Student Payment - Address Exempt from Public Documents			
3/10/26	03/13/2026	PARTIAL REIMBURSEMENT FOR PURCHASE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.45
Vendor Total					20.45
MCCRAE, HILARY ANNE		Employee or Student Payment - Address Exempt from Public Documents			
2/23/26-2/27/26	03/06/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	21.60
Vendor Total					21.60
MEADOR, KENDRA LEE		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26-2/26/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	53.52
Vendor Total					53.52
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	03/19/2026	TSA_MGT - MG TRUST CO LLC 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICHAELSON, JORDON MAX		Employee or Student Payment - Address Exempt from Public Documents			
3/3/26	03/06/2026	FULL DAY REIMBURSEMENT - TRIP #13442 ON 2/21/26	100 E 683000 382 510 000	NON REIMB TRAVEL	80.85
Vendor Total					80.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MILLER, PAULA ANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	Meals	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
WEEK 3 3'20'26	03/20/2026	Miles to Boise round trip	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.80
Vendor Total					332.50
MILLER, SHAUNA		Employee or Student Payment - Address Exempt from Public Documents			
2/24-2/28/26	03/13/2026	TOTAL MEALS PER DIEM - 2.24 - 2.28.26	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	208.20
Vendor Total					208.20
MONTGOMERY, DAN		Employee or Student Payment - Address Exempt from Public Documents			
3/4-3/6/26	03/13/2026	REIMBURSE FOR MEALS FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	101.75
Vendor Total					101.75
MOON, MICHELLE OLDROYD		Employee or Student Payment - Address Exempt from Public Documents			
3/10/26	03/13/2026	REIMBURSEMENT FOR SNACKS PURCHASED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.07
Vendor Total					58.07
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
7863687	03/06/2026	SECURITY & ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
Vendor Total					862.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
3694535	03/13/2026	COURT RENTALS FOR HHS BSB	490 E 515000 321 210 000	FACILITY RENTALS	1,155.00
Vendor Total					1,155.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
173 TC 2026	03/06/2026	HEARTSAVER K-12 2/28	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
164 TC 2026	03/06/2026	HEARTSAVER K -12	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
Vendor Total					80.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
6847	03/13/2026	MONTHLY CONTRACT AND LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103751	03/13/2026	Canon 119 High Yield (Office)	100 E 512000 410 439 000	SUPPLIES JEF	79.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
103691	03/13/2026	CF287A - reman / Weir	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
103691	03/13/2026	05X - reman - Kirkham	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	90.00
103691	03/13/2026	255A - reman - Spracklen	100 E 515000 410 215 019	SUPPLIES PHS MATH	120.00
103692	03/13/2026	Ink Cartridge Replacement 414 A Yellow (W2023A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103692	03/13/2026	Ink Cartridge Replacement 414 A magenta (W2023A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103692	03/13/2026	Ink Cartridge Replacement 414A Cyan (W2021A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103692	03/13/2026	Ink Cartridge Replacement 414 A Black (W202A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103730	03/13/2026	Ink Cartridge Replacement CE285A	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	69.00
103665	03/13/2026	Drum Unit for Black	100 E 622000 430 210 000	HHS LIBRARY BOOKS	225.00
103665	03/13/2026	Waste Toner Container	100 E 622000 430 210 000	HHS LIBRARY BOOKS	70.00
103665	03/13/2026	Magenta Toner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	225.00
103665	03/13/2026	Yellow Toner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	225.00
103739	03/13/2026	HP Laser Jet toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	570.00
103739	03/13/2026	HP Laser Jet toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103739	03/13/2026	HP Laser Jet toner - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103739	03/13/2026	HP Laser Jet toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103744	03/20/2026	HP Laser Jet toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
103744	03/20/2026	HP Laser Jet toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
103744	03/20/2026	HP Laser Jet toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
103744	03/20/2026	HP Laser Jet toner 414A - Magneta	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
103804	03/20/2026	070 -reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	98.00
103789	03/20/2026	CE278A - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	147.00
Vendor Total					4,813.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600318	03/06/2026	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.75
2552600318	03/06/2026	Receipt - Hobby Lobby - Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.57
2552600318	03/06/2026	Receipt - Hobby Lobby Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.25
2552600318	03/06/2026	Receipt Hobby Lobby - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.07
2552600318	03/06/2026	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.28
2552600318	03/06/2026	Receipt - DI - hats	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
2552600318	03/06/2026	Receipt - Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	241.89
Vendor Total					331.81
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
263910	03/06/2026	29377T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.23
264225	03/06/2026	29377T - THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.11
264561	03/06/2026	29377T - NBF BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.58
264613	03/06/2026	29377T - BRAKE FLUID CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-38.79
264736	03/06/2026	29377T - MAG SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
263595	03/06/2026	28890T - CORE DEPOSIT (M-86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
262079	03/06/2026	28890T - AIR FILTER (F-99)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-15.91
264778	03/13/2026	29386T - BEARING, ROLLER BALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.25
264887	03/13/2026	29386T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
265058	03/13/2026	29386T - BRG POWER STEERING PUMP SHAFT BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.13
265394	03/13/2026	29386T - CARRIAGE BOLT-GRADE 2 - 1/4-20 X 1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.73
263583	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.25
265266	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	135.90
265261	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.97
264355	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.12
265191	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.15
264808	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	94.56

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NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
265892	03/20/2026	29390T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.84
265902	03/20/2026	29390T - IDLER ARM BRACKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.90
265694	03/20/2026	29390T - PITMAN ARM, CENTER LINK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	382.95
265706	03/20/2026	29390T - WEATHERSTRIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.08
265718	03/20/2026	29390T - CENTER LINK RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-298.28
265703	03/20/2026	29391T - IDLER ARM & BRACKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.24
266065	03/20/2026	29391T - H6054 LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
265730	03/20/2026	29391T - 8 1/2-13 BOLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.66
265854	03/20/2026	29391T - HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.84
264613	03/20/2026	29391T - BRAKE FLUID RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.58
265138	03/20/2026	29391T - ROLLER BALL BEARING RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-13.52
265780	03/20/2026	29392T - 9006-N BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.37
265993	03/20/2026	29392T - GFR 19996G ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.94
265939	03/20/2026	29392T - 9006-N LAMP RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.80
265798	03/20/2026	29393T - PITMAN ARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	225.91
265811	03/20/2026	29393T - PITMAN ARM RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-225.91
Vendor Total					1,267.64
NATIONAL COUNCIL TEACHERS OF		PO Box 844277 C/O SHOWCARE EVENT SOLUTIONS DALLAS, TX 75284-4277			
2512600171	03/20/2026	Pre Conference and Non Member Individual Early-Bird	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,737.00
Vendor Total					1,737.00
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	03/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	03/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-87.50
TSA_NLG.	03/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	03/19/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					730.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL SCHOOL PUBLIC RELATIONS		15948 DERWOOD RD ROCKVILLE, MD 20855			
5657	03/13/2026	2026 Entry for the NSPRA Gold Medallion Awards program for	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	205.00
Vendor Total					205.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	03/19/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 03 19 26	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.03052026.D	03/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.03052026.D.a	03/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-142.00
RLIFE.03052026.D.b	03/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.03192026.D	03/19/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
Vendor Total					636.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
31341128	03/13/2026	30818 - BASC-3 SRP Child Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	313.00
31341128	03/13/2026	30810 - BASC-3 PRS Child Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.40
31341128	03/13/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.17
31337723	03/13/2026	32388 - KTEA-3 Brief Complete Kit (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-446.00
31337723	03/13/2026	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-26.76
31366404	03/20/2026	0158012836 - GFTA-3 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	189.90
31366404	03/20/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.39
Vendor Total					320.10
NEW DAY PHYSICAL THERAPY PC		2174 COLONIAL LN POCATELLO, ID 83201			
1953	03/13/2026	PT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,303.75
1953	03/13/2026	PT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	15,421.25
2/2-2/27/26	03/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	240.18
Vendor Total					23,965.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
109892	03/20/2026	Gildan 8000, Graphite Heather, SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	258.00
109892	03/20/2026	Gildan 8000, Graphite Heather, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	516.00
109892	03/20/2026	Gildan 8000, Graphite Heather, LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	516.00
109892	03/20/2026	Gildan 8000, Graphite Heather, XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	258.00
109892	03/20/2026	Gildan 8000, Graphite Heather, XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	154.00
109892	03/20/2026	Gildan 8000, Graphite Heather, 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	71.60
Vendor Total					1,773.60
NEWEGG BUSINESS INC. PO Box 31001-2895 PASADENA, CA 91110-2895					
1305955851	03/06/2026	NEMIX RAM 128GB (8X16GB) DDR4 3200MHZ PC4-25600	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,119.98
Vendor Total					2,119.98
NIGHT OWL JANITORIAL INC 2850 SUMMIT DR POCATELLO, ID 83201					
9988	03/13/2026	MONTHLY JANITORIAL SERVICE @ SCHOOL DISTRICT	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
Vendor Total					103,054.00
NORCO MEDICAL PO Box 35144 LB 413124 SEATTLE, WA 98124-5144					
0046012673	03/13/2026	SHOP SUPPLIES FOR WELDING - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.91
0045976259	03/13/2026	SHOP SUPPLIES FOR WELDING - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.00
0045966934	03/13/2026	SHOP SUPPLIES FOR WELDING - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.43
Vendor Total					128.34
NORTHWESTERN MUTUAL LIFE PO Box 2754 PORTLAND, OR 97208-2754					
ADMINDI.03052026.	03/05/2026	ADMINDI - DISABILITY - ADMIN for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.03052026.	03/05/2026	ADMINDI - DISABILITY - ADMIN for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-165.75
ADMINDI.03052026.	03/05/2026	ADMINDI - DISABILITY - ADMIN for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.03192026.	03/19/2026	ADMINDI - DISABILITY - ADMIN for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
Vendor Total					1,228.50
ODP BUSINESS SOLUTIONS, LLC PO Box 88040 CHICAGO, IL 60680-1040					
457355158001	03/13/2026	HP 410X Black High Yield Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	155.52
460995604001	03/13/2026	Easel Pads, Whiteboard Cleaner	100 E 512000 410 459 000	SUPPLIES TEN	95.98

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ODP BUSINESS SOLUTIONS, LLC		PO Box 88040 CHICAGO, IL 60680-1040			
462448475001	03/20/2026	Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	7.22
462448475001	03/20/2026	Office Depot® Brand Fashion Binder Clips, 1/2", Assorted	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	34.02
462448475001	03/20/2026	Office Depot® Brand Durable View 3-Ring Binder, 2" Round	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	35.46
462448475001	03/20/2026	Office Depot® Brand Durable View 3-Ring Binder, 3" Round	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	22.68
462448475001	03/20/2026	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30%	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	7.14
462448475001	03/20/2026	Post-it® Super Sticky Notes, 3 in x 3 in, 24 Pads, 70	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	16.69
462448475001	03/20/2026	Office Depot® Brand Glue Sticks, 0.32 Oz, Clear, Pack Of 12	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	3.22
462448475001	03/20/2026	OfficeMax Multicolored Binder Clips, Small, 36 ct.	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	2.22
462397538001	03/20/2026	Realspace® Modern Comfort Pizana Bouclé Fabric High-Back	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	214.76
Vendor Total					594.91
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
30004	03/06/2026	LOGO ON WORK COAT - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.25
Vendor Total					13.25
OLIVER, CASEY BRAND		Employee or Student Payment - Address Exempt from Public Documents			
8/21/25-12/18/25	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	63.24
Vendor Total					63.24
OLSON, KIMBER DAWN		Employee or Student Payment - Address Exempt from Public Documents			
1/5/26-2/27/26	03/20/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	155.22
Vendor Total					155.22
OLSON, WILLIAM K		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	MILEAGE - W OLSON 10.13.25 - 3.13.26	100 E 632000 310 105 000	CONTRACTED SERVICES	232.32
Vendor Total					232.32
ONE WORKS INC		620 TYHEE RD POCATELLO, ID 83202			
2/3/26-2/26/26	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.61
3/2/26	03/06/2026	OT SERVICES FOR FEB. 26'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,358.79
3/2/26	03/06/2026	OT SERVICES FOR FEB. 26'	100 E 616000 310 124 000	PURCHASED SERVICES	8,908.91
Vendor Total					29,376.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-291731	03/20/2026	VEHICLE MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.00
Vendor Total					54.00
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0114538-IN	03/06/2026	NEW FIRE DOOR AT HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,685.00
Vendor Total					5,685.00
PARKER, TAMMY D		Employee or Student Payment - Address Exempt from Public Documents			
2/3-2/27/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	52.80
Vendor Total					52.80
PASQUELLA, KRISTINA M		Employee or Student Payment - Address Exempt from Public Documents			
3/11-3/13/26	03/20/2026	Hosa State Conference meals	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
PAULES, ANDREW DAVID		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	MILEAGE LOG - A PAULES 2.5 - 3.11.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	58.08
Vendor Total					58.08
PDQ CHECK EXCHANGE LLC		3721 S. 250 W. STE 204 OGDEN, UT, ID 84405			
SG_PDQ.03192026.	03/19/2026	SG_PDQ - GARNISHMENT - PDQ CHECK EXCHAN for 03 19	100 L 217000 000 000 000	SALARIES PAYABLE	169.00
Vendor Total					169.00
PEARSON, JOYCE R		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/13/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	67.80
Vendor Total					67.80
PEREZ MEZA, MARIA TERESA		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26-2/28/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	22.44
Vendor Total					22.44
PERRINE, SHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2/2 & 2/9/26	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.16
Vendor Total					5.16
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2163502	03/06/2026	85 CONVENTIONAL UNLEADED GASOLINE W/ 10%	100 E 681000 421 510 000	MOTOR FUEL	3,740.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2163500	03/06/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	24,361.03
2168449	03/20/2026	ULTRA LOW SULFUR #1 & #2 DIESEL DYED FUEL	100 E 681000 421 510 000	MOTOR FUEL	34,090.93
2168450	03/20/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	3,464.83
Vendor Total					65,656.89
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000567299	03/20/2026	DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,025.00
Vendor Total					1,025.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
M366457	03/06/2026	AMS - BARITONE SAX, MINOR ADJUST OF LOWER KEYS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	45.00
367392	03/13/2026	YAMAHA CLP845 DIGITAL PIANO RENTAL	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	350.00
Vendor Total					395.00
PICHA, TIMOTHY PAUL		Employee or Student Payment - Address Exempt from Public Documents			
3/4/26	03/06/2026	REIMBURSE FOR LODGING FOR	100 E 664000 471 530 000	BUILDING REPAIRS	599.44
3/3-3/6/26	03/13/2026	CONEXPO - T PICHA / MEAL PER DIEM	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	121.80
3/3-3/6/26	03/13/2026	CONEXPO - T PICHA / MONORAIL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	29.95
Vendor Total					751.19
PIXTON, MARK EARL		Employee or Student Payment - Address Exempt from Public Documents			
12/2/25-2/10/26	03/06/2026	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	151.32
Vendor Total					151.32
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
207	03/20/2026	One tray of salad, 8 pizzas.	274 E 621000 390 000 000	POLICY COUNCIL	103.60
Vendor Total					103.60
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
7C73895	03/06/2026	IMS CAN LIGHTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	118.86
17Z4182	03/13/2026	INSTALL LIGHT AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	76.71
6V71441	03/13/2026	PHI F32T8/ADV841 ALTO 32W	100 E 655000 419 540 000	INVENTORY ADJUSTMENT	12,316.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
7D48212	03/13/2026	CHS - REPLACE BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	183.65
Vendor Total					12,695.95
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.03052026.	03/05/2026	EF_PHS - ED FOUNDATION - PHS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.03052026.	03/05/2026	EF_PHS - ED FOUNDATION - PHS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-16.50
EF_PHS.03052026.	03/05/2026	EF_PHS - ED FOUNDATION - PHS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.03192026.	03/19/2026	EF_PHS - ED FOUNDATION - PHS for 03 19 26 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			
3/3/26	03/06/2026	REIMBURSEMENT FOR MATH DEPT. PURCHASE	100 E 515000 410 215 019	SUPPLIES PHS MATH	295.92
3/18/26	03/20/2026	REIMBURSEMENT FOR COSTCO	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	41.98
3/18/2026	03/20/2026	REIMBURSE FOR TEXTBOOK PURCHASE	100 E 515000 440 215 000	TEXTBOOKS PHS	249.98
3/18/26	03/20/2026	REIMBURSE FOR COSTCO PURCHASE	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	310.86
Vendor Total					898.74
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
028571	03/13/2026	4 bags of popcorn that cost \$30 each	251 E 720000 383 000 000	PARENT ACTIVITIES	120.00
Vendor Total					120.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.29
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.39
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	2.95
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.97
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	14.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.30
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.89
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	2.29
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	3.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.39
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	3.95
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	14.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	15.36
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	24.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.30
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.89
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	3.39
Vendor Total					220.63

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POCKET NURSE ENTERPRISES LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1489159-1	03/06/2026	Quote - 1487519-0 Part 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1489159-1	03/06/2026	06-54-6073 Alaris Secondary Admin Set 31" 20 drops mL	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.16
1489159-1	03/06/2026	06-69-3603 Spatula Tapered Blade 5.7 " Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.76
1489159-1	03/06/2026	06-69-3600 Spatula Straight blade 4" handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.04
1489159-1	03/06/2026	06-11-1112 Demo Dose Bundle	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.46
1489159-1	03/06/2026	06-31-01 Pharmacy Label Do not drink alcohol	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-02 Pharmacy Label - May cause drowsiness	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-05 Pharmacy label - Finish all medication	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-06 Pharmacy label - Take with food	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-07 Pharmacy Label - Refrigerate	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-08 Pharmacy Label - Take Med on Empty Stomach	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-10 Pharmacy Label - Take with Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-11 Pharmacy label - Federal Law Prohibits Transfer	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-14 Pharmacy Label - for the Eye	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-21 Pharmacy Label - Keep in Refrigerator	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-22 Pharmacy Label - Refrigerate	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-24 Pharmacy Label - Shake well before using	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.99
1487917-1	03/06/2026	Quote 1487917-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1487917-1	03/06/2026	02-19-2511 Blood Typing kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,786.00
1487917-1	03/06/2026	02-19-6620 HCG Urine Serum Combo test	243 E 519000 410 205 099	CHS SUPPLIES IOT	422.68
1487917-1	03/06/2026	06-93-0530 Demo-Sodium Chloride .9PCT 9mg/mL 30mL	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.00
1487917-1	03/06/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.99
1491633-1	03/20/2026	Quote 1491633-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1491633-1	03/20/2026	02-70-0524 Specula Dispenser Kleen Spec Macro View	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	226.62
1491633-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	36.99

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POCKET NURSE ENTERPRISES LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1490181-1	03/20/2026	Quote 1490181-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1490181-1	03/20/2026	06-21-9823 Saf-T Wing Blood Collection 23G .75" 12" tubing	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	408.36
1490181-1	03/20/2026	06-21-1140 RELI Safety Blood Coll Needle w/ Att Tube Holder	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	302.16
1490181-1	03/20/2026	06-21-7856 Vacutainer Plus with Hemogard 3mL Lavender	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	122.48
1490181-1	03/20/2026	06-82-5782 Syringe w Detachable needle 3mL 23G x 1" eclipse	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.68
1490181-1	03/20/2026	06-82-9623 TB syringe with needle 1mL 27G x .5"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	187.84
1490181-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	150.07
1491634-1	03/20/2026	Quote 1491634-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1491634-1	03/20/2026	11-81-4001-LIGHT Geri Nurse skills manikin Complete	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,880.64
1491634-1	03/20/2026	11-81-4001-MED Geri Nursing Skills Manikin Complete	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,492.80
1491634-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	450.00
1490822-1	03/20/2026	02-70-7176 Welch Allyn Diag Desk Set w Charger 3.5V Coaxial	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	5,985.00
1490822-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	120.00
Vendor Total					18,142.12
POPCORN SHOP & MORE		421 E OAK ST POCATELLO, ID 83201			
18316	03/13/2026	Popcorn - Medium size	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	120.00
Vendor Total					120.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787191401	03/06/2026	29376T - DEF HEADER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,138.49
Vendor Total					1,138.49
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
31633	03/06/2026	PHS - HYDRO TEST , PYRO CHEM CHEMICAL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	450.00
31633	03/06/2026	PHS - HYDRO TEST , PYRO CHEM CHEMICAL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	850.00
31633	03/06/2026	PHS - HYDRO TEST , PYRO CHEM CHEMICAL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	187.50
Vendor Total					1,487.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PROSPER DDA		531 N LEWIS RIGBY, ID 83442			
15742	03/20/2026	INTERVENTION SERVICES FOR FEB. 26'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,225.00
Vendor Total					6,225.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
27781141S210	03/13/2026	WASTE SERVICES FOR TYHEE ELEM. SCHOOL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,061.17
Vendor Total					1,061.17
PSYCHOLOGICAL ASSESSMENT		16204 N FLORIDA AVE LUTZ, FL 33549			
IN-00562555	03/06/2026	BRIEF2 Teacher Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	324.00
IN-00562555	03/06/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.92
Vendor Total					349.92
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.70
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,224.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,585.55
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-418.28
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,672.18
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,001.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,888.06
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.21
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,995.61
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,130.84
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,193.27
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	726.54
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	99.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.04
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,339.68
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	381.33
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI Adjustment for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-697.51
03 05 26 RH	03/05/2026	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-316.55
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	16.87
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.10
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.12
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-6.70
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-8,224.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-57,585.55
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	418.28
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49,672.18
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-16,001.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,888.06
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-186.21
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,995.61
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,673.82
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,130.84
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,193.27
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.36
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-726.54
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-145.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-99.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.04
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13,339.68
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-381.33
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI Adjustment for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	697.51
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.70
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,224.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,585.55
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-418.28
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,672.18
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,001.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,888.06
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.21
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,995.61
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,130.84
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,193.27
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	726.54
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	99.00
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.04
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,339.68
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	381.33
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI Adjustment for 03 05 26 VOID RPL ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-697.51
PERSI_2.03192026.	03/19/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	39.50

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,016.40
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	59,700.32
PERSI_A.03192026.	03/19/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.69
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,965.17
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,461.95
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,994.18
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.48
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,128.09
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,414.70
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,411.93
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	115.65
PERSI_2.03192026.	03/19/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	545,169.78
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,471.20
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,062.99
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,812.80
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	113.84
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,429.21
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,346.55
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.03192026.	03/19/2026	PERSI_A - PERSI Adjustment for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.43
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.66
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.13
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-3.59
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.98
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-98.43
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.96
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	98.43
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	163.96
				Vendor Total	1,291,412.06
PV-TEC		4200 HAWTHORNE RD CHUBBUCK, ID 83202			
2552600317	03/06/2026	Townplace Suites Meridian - March 4, 2026 Advisors	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	417.00
2552600317	03/06/2026	Townplace Suites Meridian - March 5, 2026 Advisors	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	417.00
2552600359	03/20/2026	March 4/5 Skills USA hotel reimbursement for Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	834.00
2552600360	03/20/2026	Reimbursement - State HOSA Advisor fee	243 E 519000 382 205 099	CHS TRAVEL IOT	60.00
				Vendor Total	1,728.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN		Employee or Student Payment - Address Exempt from Public Documents			
3/6/26	03/06/2026	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	580.00
3/9-3/11/26	03/13/2026	CONSULTING FEE FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
3/18/26	03/20/2026	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	760.00
Vendor Total					1,980.00
QUADIENT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q2235916	03/06/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Vendor Total					2,357.61
QUADIENT POSTAGE FUNDING		PO Box 6813 CAROL STREAM, IL 60197-6813			
7900 0440 8132	03/06/2026	POSTAGE FEES	100 E 632000 352 105 000	POSTAGE	5,000.00
Vendor Total					5,000.00
RAPID TOXICOLOGY SERVICES LLC		109 N ARTHUR AVE STE 102 POCATELLO, ID 83204			
3022	03/06/2026	DOT - SCREENING FOR PRE-EMPLOYMENT & RANDOM	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	110.00
3022	03/06/2026	DOT - SCREENING FOR PRE-EMPLOYMENT & RANDOM	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	765.00
3000	03/06/2026	CLEARINGHOUSE QUERIES - YEARLY	274 E 621000 391 000 000	PROF DUES & FEES	52.50
Vendor Total					927.50
REDDISH, CHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
2552600344	03/13/2026	March 1-4 Advisor travel to BPA	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	03/19/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
REYNOLDS, COURTNEY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
3/3/26	03/06/2026	LUNCH REIMBURSEMENT FOR	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001373494	03/06/2026	DIGITALLINE UNLIMITED STANDARD	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,912.47
Vendor Total					13,912.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
457632	03/13/2026	Hotel Rooms (2) (2 nights) IASBO Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	348.00
457629	03/13/2026	Hotel Rooms (2) (2 nights) IASBO Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	348.00
458291	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Adriana	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
458293	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Andrea	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
458294	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Joann Fair	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
458295	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Yesenia	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
457267	03/20/2026	IASA Conference Rooms for Janelle Harris	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	368.00
458301	03/20/2026	Checking in on March 9th, out on March 11th	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	334.00
458341	03/20/2026	Checking in on March 9th, out on March 11th	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	334.00
458300	03/20/2026	Checking in on March 9th, out on March 11th	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	334.00
Vendor Total					3,402.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
3/2/26	03/06/2026	INTERVENTION SERVICES FOR 2/26/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,896.94
3/2/26	03/06/2026	INTERVENTION SERVICES FOR 2/26/26	100 E 616000 310 124 000	PURCHASED SERVICES	214.66
3/6/26	03/13/2026	INTERVENTION SERVICES FOR 3/6/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,108.43
3/6/26	03/13/2026	INTERVENTION SERVICES FOR 3/6/26	100 E 616000 310 124 000	PURCHASED SERVICES	184.67
3/13/26	03/20/2026	INTERVENTION SERVICES FOR 3/13/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,754.67
3/13/26	03/20/2026	INTERVENTION SERVICES FOR 3/13/26	100 E 616000 310 124 000	PURCHASED SERVICES	187.16
Vendor Total					12,346.53
ROBERTS, TERESA RAE		Employee or Student Payment - Address Exempt from Public Documents			
3/18/26	03/20/2026	REIMBURSE FOR IMSE	100 E 621000 152 108 409	ISAT REMEDIATION SALARIES	140.00
Vendor Total					140.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,989.20
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	230.39
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.06
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.90
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.49
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
Vendor Total					2,578.30
RODRIGUEZ, YESENIA MARIA		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	MEALS PER DIEM - Y Rodriguez SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
WEEK 3 3'20'26	03/20/2026	MILEAGE - Y Rodriguez - SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	285.60
WEEK 3 3'20'26	03/20/2026	Mileage - Y Rodriguez 2.3 - 3.17.26	274 E 512000 381 000 000	TRAVEL IN DIST	27.84
Vendor Total					365.14
ROGERS, MICHELLE LEANN		Employee or Student Payment - Address Exempt from Public Documents			
11/23/25-2/10/26	03/06/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	197.64
Vendor Total					197.64
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24195644-00	03/06/2026	FILTERS FOR SCHOOLS - HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	77.52
24195172-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	61.14
24195319-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	15.67
24195707-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24194280-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	88.14
24195271-00	03/06/2026	HVAC - ACTUATOR FOR TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	316.92
24195763-00	03/13/2026	FILTERS FOR PORTABLES - HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	77.52
Vendor Total					686.91
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3045130579	03/06/2026	29381T - SLACK ADJUSTER KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.68
3045205715	03/06/2026	29381T - CALIPER & LED LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	571.96
3045187626	03/06/2026	29381T - PARKING CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	768.89
3045122077	03/06/2026	29382T - HINGE BUSHING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.50
3045221728	03/06/2026	29382T - LAMP, BACKUP, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3045189309	03/06/2026	29382T - GLASS, WINDOW, BUS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	409.18
3044883561	03/13/2026	29384T - DEF	100 E 681000 421 510 000	MOTOR FUEL	1,003.86
3045302660	03/13/2026	29384T - LAMP, TAIL, STOP, TURN AND LIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.83
3045252008	03/13/2026	29384T - KIT BELT 3PT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.30
Vendor Total					3,369.17
SA LLC		2710 HOMESTEAD LN. IDAHO FALLS, ID 83404			
008	03/06/2026	SLP SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	57,480.50
Vendor Total					57,480.50
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
17112	03/06/2026	TRIP #14056DISTRICT SOLO/E - CHS TO BONNEVILLE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17236	03/20/2026	Mini Coach Bus 37 seats Quote ID 13047/18133 to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	3,594.00
Vendor Total					4,694.00
SANTOS-SMITH, CHRISTA D		Employee or Student Payment - Address Exempt from Public Documents			
2552600369	03/20/2026	Meal reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	156.80
Vendor Total					156.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
26-1020	03/13/2026	ELECTRICIAN CONTRACT 59 HOURS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,130.00
Vendor Total					4,130.00
SAWYER, INC		6515 WEST USTICK RD. BOISE, ID 83704			
1155643	03/06/2026	PEST CONTROL - PHS PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155645	03/13/2026	PEST CONTROL PHS - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155644	03/13/2026	PEST CONTROL - PHS - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
Vendor Total					225.00
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
14011119	03/06/2026	Books for4th and 5th graders to read during class and then take	251 E 512000 410 000 000	SUPPLIES	254.98
14345790	03/20/2026	4 sets of the k-1 book bundles=\$160	251 E 720000 383 000 000	PARENT ACTIVITIES	400.00
Vendor Total					654.98
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
09/09/2026	03/09/2026	BILLING ADJ STATE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.00
PR_125.03192026.D	03/19/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
PR_125T.03192026.	03/19/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
Vendor Total					30.00
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	03/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	03/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-83.34
SD25_CDL.	03/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	03/19/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	166.64
Vendor Total					249.98
SCHOOL OUTFITTERS LLC		PO Box 779193 CHICAGO, IL 60677-9193			
INV14376939	03/13/2026	BES-301 AH Cork Bulletin Board w/aluminum frame 8X4	420 E 512000 550 439 000	EQUIPMENT JEF	272.99
INV14376939	03/13/2026	BES-311 AM Vinyl Tackboard W/aluminum frame - pacific blue	420 E 512000 550 439 000	EQUIPMENT JEF	454.99
INV14376939	03/13/2026	Shipping quote: #QUO11721009	420 E 512000 550 439 000	EQUIPMENT JEF	490.43
Vendor Total					1,218.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
208136842951	03/20/2026	Primary Phonics Workbook 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	255.14
208136842951	03/20/2026	Primary Phonics Workbook 3	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	120.26
208136842951	03/20/2026	Primary Phonics Comprehensions, Workbook 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.16
208136842951	03/20/2026	Primary Phonics Workbook 5	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	131.36
208136842951	03/20/2026	Primary Phonics, Workbook 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	120.26
Vendor Total					706.18
SCIUTTO, CHERYL LYNN		Employee or Student Payment - Address Exempt from Public Documents			
3/11/26	03/13/2026	REIMBURSE FOR AI USES FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
SHAW, COURTNEY ANN		Employee or Student Payment - Address Exempt from Public Documents			
3/13/26	03/20/2026	REIMBURSE FOR SNACKS FOR	100 E 512000 410 423 000	SUPPLIES ELL	8.94
Vendor Total					8.94
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
70040137310226	03/06/2026	PAINT SUPPLIES - SHOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.36
64054175720226	03/06/2026	826311 Ultimate 390 Stand paint sprayer	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,322.10
64054175720226	03/06/2026	LTX315 RAC x TIP 315	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.98
64054175720226	03/06/2026	PSL-8X12 Packgsaverlub 8 oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.89
64062175720226	03/06/2026	Paint - 3 gallons	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.94
74331137310326	03/13/2026	PAINTING AT HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	226.59
75171137310326	03/13/2026	HIGHLAND HIGH SCHOOL - PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	86.38
07095105230326	03/13/2026	HIGHLAND HIGH SCHOOL - PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	133.45
58391177100226	03/13/2026	PAINTING SUPPLIES FOR SHOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	56.47
Vendor Total					2,061.16
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0025278249-001	03/13/2026	PHS - BACKFLOW- BOILERS	100 E 664000 471 530 000	BUILDING REPAIRS	516.24
Vendor Total					516.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIMS, REBECCA LEA		Employee or Student Payment - Address Exempt from Public Documents			
2/25/26	03/06/2026	REIMBURSE FOR PURCHASE OF	274 E 512000 410 000 000	SUPPLIES	6.99
Vendor Total					6.99
SKYWARD INC		2601 SKYWARD DR STEVENS POINT, WI 54482			
0000242533	03/06/2026	Professional Services - Report Writing	100 E 632000 310 105 000	CONTRACTED SERVICES	1,750.00
Vendor Total					1,750.00
SMALLEY, KAYLA DAWN		Employee or Student Payment - Address Exempt from Public Documents			
2/23/26	03/06/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	44.40
Vendor Total					44.40
SMITH, JESSE DEAN		Employee or Student Payment - Address Exempt from Public Documents			
2552600371	03/20/2026	Meal reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
SMITH, JOLENE		Employee or Student Payment - Address Exempt from Public Documents			
2/24-2/28/26	03/13/2026	TOTAL MEALS PER DIEM - 2.24 - 2.28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	224.15
2/24-2/28/26	03/13/2026	MILEAGE - SLC AIRPORT TO POKY	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	101.40
2/24-2/28/26	03/13/2026	AIRPORT PARKING	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	48.00
2/24-2/28/26	03/13/2026	CHECKED BAGGAGE - 2.24 & 2.28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	70.00
2/24-2/28/26	03/13/2026	RENTAL CAR	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	94.04
2/24-2/28/26	03/13/2026	PERSONAL EXPENSES	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	-357.08
Vendor Total					180.51
SMITH, JORDAN MOFFITT		Employee or Student Payment - Address Exempt from Public Documents			
2552600345	03/13/2026	March 1-4 BPA State Travel	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
SOLIANT HEALTH LLC		PO Box 934411 ATLANTA, GA 31193-4411			
21388515	03/06/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
21394532	03/13/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21400692	03/20/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
Vendor Total					7,245.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SON, DIANA ALMOHANNA		Employee or Student Payment - Address Exempt from Public Documents			
1/29/26	03/06/2026	REIMBURSE FOR DOLLAR TREE PURCHASE	100 E 512000 410 423 000	SUPPLIES ELL	15.00
Vendor Total					15.00
SOTER TECHNOLOGIES LLC		101 COMAC ST RONKONKOMA, NY 11779			
251801	03/20/2026	10 vape sensors	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	11,000.00
251801	03/20/2026	10 vape sensors discount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-4,010.00
251801	03/20/2026	shipping and handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	80.00
Vendor Total					7,070.00
SOUTHWICK, RACHEL DAWN		Employee or Student Payment - Address Exempt from Public Documents			
3/11/26	03/13/2026	REIMBURSEMENT FOR I-STEM REGISTRATION FEE FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
Vendor Total					50.00
SPORTS FACILITIES GROUP INC		PO Box 7024 RIVERSIDE, CA 92503			
S49748	03/13/2026	TRACK REPAIR KITS FOR HIGH SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	569.00
S49748	03/13/2026	TRACK REPAIR KITS FOR HIGH SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	569.00
S49748	03/13/2026	TRACK REPAIR KITS FOR HIGH SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	119.67
Vendor Total					1,257.67
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
ZXTR76	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1,212.45
ZYN632	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	3.80
ZYVJ94	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	14.56
ZZL864	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	91.55
ZZVB58	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4.19
Vendor Total					1,326.55
STANFILL, STUART HEMPSTEAD		Employee or Student Payment - Address Exempt from Public Documents			
M453015	03/06/2026	SkillsUSA Advisor membership - Carpenter	243 E 519000 382 205 099	CHS TRAVEL IOT	30.00
2552600353	03/13/2026	Travel to Idaho Falls for Saw Stops	243 E 519000 382 205 099	CHS TRAVEL IOT	56.40
Vendor Total					86.40

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
6058087120	03/13/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	105.70
Vendor Total					105.70
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	28.40
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	262.40
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
Vendor Total					760.80
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.03052026.D	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,196.20
YB1PC.03052026.D	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.03052026.D	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.03052026.D	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.03052026.D	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.03052026.D	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,788.69
YB4PC.03052026.D	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.03052026.D	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,196.35
YD1PC.03052026.D	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.03052026.D	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.03052026.D	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.03052026.D	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.25
YD4PC.03052026.D	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YF1FC.03052026.D	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,523.50
YF2FC.03052026.D	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.03052026.D	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.03052026.D	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	451.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.03052026.D	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.03052026.D	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.03052026.D	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.03052026.D	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.03052026.D	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.03052026.D	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YM1FC.03052026.D	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.03052026.D	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.03052026.D	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.03052026.D	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.03052026.D	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.03052026.D	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	26,611.03
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,219.80
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,472.64
YB1PC.03052026.B	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.03052026.B	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.03052026.B	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.03052026.B	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.03052026.B	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.03052026.B	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2PC.03052026.B	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.03052026.B	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.87
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	771.54
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.79
YB4PC.03052026.B	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.03052026.B	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.03052026.B	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.03052026.B	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.03052026.B	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.03052026.B	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.60
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	560.44
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.03052026.B	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.03052026.B	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.03052026.B	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.03052026.B	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.03052026.B	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.03052026.B	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.03052026.B	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.03052026.B	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.03052026.B	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.03052026.B	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.03052026.B	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.03052026.B	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.03052026.B	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.91
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YM4PC.03052026.B	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.03052026.B	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB1FC.03052026.D.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-9,196.20
YB1PC.03052026.D.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,308.15
YB2FC.03052026.D.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-594.00
YB2PC.03052026.D.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YB3PC.03052026.D.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-36.50
YB4FC.03052026.D.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,788.69
YB4PC.03052026.D.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-110.24
YD1FC.03052026.D.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-5,196.35
YD1PC.03052026.D.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-248.56
YD2FC.03052026.D.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-334.80
YD3FC.03052026.D.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-130.40
YD4FC.03052026.D.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,116.25
YD4PC.03052026.D.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-110.40

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YF1FC.03052026.D.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,523.50
YF2FC.03052026.D.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-93.11
YF3FC.03052026.D.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-9.00
YF4FC.03052026.D.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-451.88
YH1FC.03052026.D.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,215.36
YH3FC.03052026.D.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-22.04
YH4FC.03052026.D.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-822.36
YK1FC.03052026.D.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,371.86
YK3FC.03052026.D.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-139.44
YK4FC.03052026.D.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-705.98
YM1FC.03052026.D.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-6,885.45
YM1PC.03052026.D.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-408.13
YM2FC.03052026.D.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-275.90
YM3FC.03052026.D.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-255.25
YM4FC.03052026.D.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,250.40
YM4PC.03052026.D.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-62.40
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-26,611.03
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86,219.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-528.43
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,338.84
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,829.22
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,472.64

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,514.12
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-919.02
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-919.02
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,135.53
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,608.27
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB2PC.03052026.B.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,235.03
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,130.71
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,660.65
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,127.93
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB3PC.03052026.B.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-438.68
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,447.87
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-771.54
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.24
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-143.70
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.40
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.17
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-186.81
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-292.79
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-126.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,381.94
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17,805.78
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-132.11
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.19
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,435.95
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-229.75
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YD1PC.03052026.B.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YD2FC.03052026.B.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD3FC.03052026.B.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,663.60
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-126.02
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-560.44
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.31
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.92
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.00
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,381.52
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-957.32
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,723.14
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF2FC.03052026.B.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF3FC.03052026.B.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-234.71
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.95
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,682.33
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-358.99
YH3FC.03052026.B.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.46
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.98
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,190.08
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,639.82
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-273.03
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,200.41
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,216.53
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-861.57
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,676.03
YM1PC.03052026.B.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YM2FC.03052026.B.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,065.44
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-942.91
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-122.53
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-251.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-105.91
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.92
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.34
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.30
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YB1FC.03052026.D.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	9,196.20
YB1PC.03052026.D.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.03052026.D.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.03052026.D.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.03052026.D.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.03052026.D.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,788.69
YB4PC.03052026.D.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.03052026.D.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	5,196.35
YD1PC.03052026.D.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.03052026.D.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.03052026.D.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.03052026.D.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.25
YD4PC.03052026.D.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	110.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.03052026.D.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,523.50
YF2FC.03052026.D.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.03052026.D.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.03052026.D.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.03052026.D.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.03052026.D.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.03052026.D.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.03052026.D.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.03052026.D.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.03052026.D.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YM1FC.03052026.D.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.03052026.D.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.03052026.D.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.03052026.D.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.03052026.D.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.03052026.D.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	26,611.03
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,219.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,472.64

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YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.03052026.B.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.03052026.B.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.87
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	771.54
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.79
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.03052026.B.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.03052026.B.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.03052026.B.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.60
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	560.44
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.03052026.B.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.03052026.B.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.03052026.B.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.03052026.B.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.03052026.B.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.91
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	37,849.48
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	772.44
2/23/26	03/09/2026	STATE OF ID BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.00
YA1FC.03192026.D	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,241.28
YA1PC.03192026.D	03/19/2026	YA1PC - MED P: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.03192026.D	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.03192026.D	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,901.84
YA4PC.03192026.D	03/19/2026	YA4PC - DENT: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.03192026.D	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,983.98
YB1PC.03192026.D	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.03192026.D	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.03192026.D	03/19/2026	YB2PC - MED T: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.03192026.D	03/19/2026	YB3PC - MED H: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50

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YB4FC.03192026.D	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,752.45
YB4PC.03192026.D	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.03192026.D	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.03192026.D	03/19/2026	YC1PC - MED P: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.03192026.D	03/19/2026	YC2FC - MED T: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.03192026.D	03/19/2026	YC3FC - MED H: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	521.60
YC4FC.03192026.D	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,596.72
YC4PC.03192026.D	03/19/2026	YC4PC - DENT: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.03192026.D	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,336.19
YD1PC.03192026.D	03/19/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.03192026.D	03/19/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.03192026.D	03/19/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.03192026.D	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,000.09
YD4PC.03192026.D	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YE1FC.03192026.D	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,186.67
YE1PC.03192026.D	03/19/2026	YE1PC - MED P: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.03192026.D	03/19/2026	YE3FC - MED H: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.03192026.D	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,652.64
YF1FC.03192026.D	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.03192026.D	03/19/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.03192026.D	03/19/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.03192026.D	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YG1FC.03192026.D	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,947.70
YG2FC.03192026.D	03/19/2026	YG2FC - MED T: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.03192026.D	03/19/2026	YG3FC - MED H: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.03192026.D	03/19/2026	YG3PC - MED H: EE+CN/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG4FC.03192026.D	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,067.56
YH1FC.03192026.D	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.03192026.D	03/19/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.03192026.D	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YJ1FC.03192026.D	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,541.60
YJ3FC.03192026.D	03/19/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.03192026.D	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,888.10
YK1FC.03192026.D	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.03192026.D	03/19/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.03192026.D	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.03192026.D	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,473.76
YL1PC.03192026.D	03/19/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.03192026.D	03/19/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.03192026.D	03/19/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.03192026.D	03/19/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.03192026.D	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,943.32
YL4PC.03192026.D	03/19/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.03192026.D	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.03192026.D	03/19/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.03192026.D	03/19/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.03192026.D	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.03192026.D	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.03192026.D	03/19/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.03192026.D	03/19/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.03192026.D	03/19/2026	YE4PC - DENT: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.03192026.D	03/19/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278,791.46
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.03192026.B	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.03192026.B	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.03192026.B	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.03192026.B	03/19/2026	YA3FC - MED H: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,238.00
YA3FC.03192026.B	03/19/2026	YA3FC - MED H: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.03192026.B	03/19/2026	YA3FC - MED H: EE/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,290.81
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.03192026.B	03/19/2026	YA4PC - DENT: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,843.39
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,673.97
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.42
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,680.46
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,488.60
YB1PC.03192026.B	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.03192026.B	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.03192026.B	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.03192026.B	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.03192026.B	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.03192026.B	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.03192026.B	03/19/2026	YB2PC - MED T: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,166.35
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,199.39
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.03192026.B	03/19/2026	YB3PC - MED H: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	727.85
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,434.59
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.23
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.43
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.29
YB4PC.03192026.B	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.03192026.B	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.03192026.B	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,545.44
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.03192026.B	03/19/2026	YC1PC - MED P: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.03192026.B	03/19/2026	YC2FC - MED T: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.03192026.B	03/19/2026	YC3FC - MED H: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,541.40
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,682.59
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.03192026.B	03/19/2026	YC4PC - DENT: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,233.18
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,657.02
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.03192026.B	03/19/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.03192026.B	03/19/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.03192026.B	03/19/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.60
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	97.28
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.03192026.B	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.03192026.B	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.03192026.B	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.03192026.B	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,339.34
YE1FC.03192026.B	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,611.06
YE1FC.03192026.B	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.03192026.B	03/19/2026	YE1PC - MED P: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE3FC.03192026.B	03/19/2026	YE3FC - MED H: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64
YE4FC.03192026.B	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,161.87
YE4FC.03192026.B	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	73.95
YE4FC.03192026.B	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.03192026.B	03/19/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.03192026.B	03/19/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,175.89
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,760.78
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.03192026.B	03/19/2026	YG2FC - MED T: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.03192026.B	03/19/2026	YG3FC - MED H: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.03192026.B	03/19/2026	YG3PC - MED H: EE+CN/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,496.87
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	160.93
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.03192026.B	03/19/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,279.88
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ3FC.03192026.B	03/19/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,121.52
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.03192026.B	03/19/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.03192026.B	03/19/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.03192026.B	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.03192026.B	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.03192026.B	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,880.24
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.27
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	65.23
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.03192026.B	03/19/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.03192026.B	03/19/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.03192026.B	03/19/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.03192026.B	03/19/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.03192026.B	03/19/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,425.81
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	44.20
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.63
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.03192026.B	03/19/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.03192026.B	03/19/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.03192026.B	03/19/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.03192026.B	03/19/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.03192026.B	03/19/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1PC.03192026.B	03/19/2026	YA1PC - MED P: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.03192026.B	03/19/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.03192026.B	03/19/2026	YE4PC - DENT: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.03192026.B	03/19/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
				Vendor Total	1,596,518.95
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.03052026.D	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.D	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.D	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	794.16

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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.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03192026.D	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,575.98
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,240.79
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.98
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.10
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.D	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66

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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.03052026.D.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.D.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
				Vendor Total	8,242.06
STATE OF MONTANA		MONTANA CSSD SDU-WAGE WITHHOLDING UNIT PO BOX 8001 HELENA, MT			
CS_MT.03052026.D	03/05/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.03052026.D.	03/05/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-320.60
CS_MT.03052026.D.	03/05/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.03192026.D	03/19/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
				Vendor Total	641.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STRATA INCORPORATED		8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709			
PO2600286-IN	03/20/2026	PO25007T D25 FOR HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	9,843.13
Vendor Total					9,843.13
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
20135	03/06/2026	88" X 98" KINDERGARTEN REGISTRATION BANNER	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
Vendor Total					100.00
STUCKI, JENNIFER DESIREE		Employee or Student Payment - Address Exempt from Public Documents			
3/4/26	03/13/2026	REIMBURSEMENT OF SNACK PURCHASE AT COSTCO	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	56.34
Vendor Total					56.34
SWANSON, JILL MEUSBORN		Employee or Student Payment - Address Exempt from Public Documents			
12/1/25-2/5/26	03/06/2026	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	33.00
Vendor Total					33.00
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
STI-843	03/06/2026	MM Gen2 Factory Processor Upgrade + field service charge for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,420.00
STI-630	03/06/2026	Video sureillance installed cameras	420 E 623000 554 106 000	NETWORK UPGRADES	27,312.98
Vendor Total					29,732.98
TARDY, LORI		1400 HUNTINGTON DR. POCATELLO, ID 83204			
2026-2-2	03/06/2026	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	688.00
3/18/26	03/20/2026	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	524.00
Vendor Total					1,212.00
TARGET RIVER BE, INC.		650 S 500 W STE 188 SALT LAKE CITY, UT 84101			
5259	03/20/2026	Marketing for Idaho Gives 2026	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8,000.00
Vendor Total					8,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHERS PAY TEACHERS		75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759			
330747543	03/13/2026	532884-RTI: 60 Fluency Passages for Progress Monitoring	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	20.00
330747543	03/13/2026	2460011-PARTS OF SPEECH Coloring Pages for ALL YEAR—	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	11.99
330747543	03/13/2026	862543-How to Write a Paragraph: Writing 3rd 4th 5th Grade	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	22.99
330747543	03/13/2026	164836-Prefixes and Suffixes Worksheets Greek and Latin	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.50
330747543	03/13/2026	4721374-Sentence Structure Unit - Activities, Worksheets, Flip	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	14.50
330747543	03/13/2026	192996-Making Inferences - Inferencing Activities Worksheets	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	3.96
330747543	03/13/2026	1277526-Grammar Interactive Notebook: Editable Grammar	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	15.95
330747543	03/13/2026	3147731-Reading Comprehension Passages Questions Main	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	16.25
330747543	03/13/2026	2937165-Making Inferences Activity ELA Inferencing	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	3.00
330747543	03/13/2026	PROCESSING FEE	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	2.99
Vendor Total					121.13
TETER, KADE CARLSON		Employee or Student Payment - Address Exempt from Public Documents			
2/24-2/28/26	03/13/2026	HOTEL - GARNER & TRADEWINDS	100 E 656000 382 111 000	TRAVEL OUT DIST DP	1,247.53
2/24-2/28/26	03/13/2026	TOTAL MEAL PER DIEM 2/24 - 2/28/26	100 E 656000 382 111 000	TRAVEL OUT DIST DP	226.80
2/24-2/28/26	03/13/2026	MILEAGE - POKY TO SLC (RT)	100 E 656000 382 111 000	TRAVEL OUT DIST DP	202.80
2/24-2/28/26	03/13/2026	UBER - TPA AIRPORT TO CONF HOTEL	100 E 656000 382 111 000	TRAVEL OUT DIST DP	86.12
2/24-2/28/26	03/13/2026	AIRPORT PARKING - SLC	100 E 656000 382 111 000	TRAVEL OUT DIST DP	54.00
WEEK 2 3'13'26	03/13/2026	IASBO CONFERENCE REIMB - K TETER / PER DIEM	100 E 656000 382 111 000	TRAVEL OUT DIST DP	68.75
WEEK 2 3'13'26	03/13/2026	IASBO CONFERENCE REIMB - K TETER / MILEAGE	100 E 656000 382 111 000	TRAVEL OUT DIST DP	285.60
Vendor Total					2,171.60
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.03052026.D	03/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.03052026.D.	03/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-125.50
CS_TX.03052026.D.	03/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.03192026.D	03/19/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
Vendor Total					251.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.03052026.	03/05/2026	AF_TEX - AF TEXAS LIFE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,871.19
AF_TEX.03052026.	03/05/2026	AF_TEX - AF TEXAS LIFE for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-3,871.19
AF_TEX.03052026.	03/05/2026	AF_TEX - AF TEXAS LIFE for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	3,871.19
AF_TEX.03192026.	03/19/2026	AF_TEX - AF TEXAS LIFE for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,664.45
Vendor Total					28,535.64
THOMASON, CARRI RAE		Employee or Student Payment - Address Exempt from Public Documents			
2/3/26-2/27/26	03/06/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	130.68
Vendor Total					130.68
THOMPSON, KIMBERLY DIANE		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26-2/27/26	03/06/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	69.60
Vendor Total					69.60
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
71373	03/06/2026	SERVICE 64 GAL BINS ON 2/4/26 & 2/20/26	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	165.00
Vendor Total					165.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	03/19/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
8a8903aa	03/13/2026	Classroom supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	165.38
bd4414a1	03/13/2026	Classroom Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	63.38
624a2c47	03/13/2026	snacks for classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.15
23038c86	03/13/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.74
c18eaa34	03/13/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	165.99
dbaddfb8	03/13/2026	Dum Dum suckers 2 bags at 16.46 each=32.92 (probability	251 E 720000 383 000 000	PARENT ACTIVITIES	285.10
1ffdc5e1	03/13/2026	CAREER COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	87.33
d1c6fd7b	03/13/2026	Food Lab Supplies // Christa Gessaman	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	112.91
69985bc3	03/13/2026	Skinny Pop Popcorn - 19.94	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	225.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
858c92f4	03/13/2026	Water, protective coverings for tables, supplies for learning	251 E 720000 383 000 000	PARENT ACTIVITIES	223.72
d39a9b3c	03/13/2026	SUPPLIES FOR PD TRAINING	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	69.06
856026e4	03/20/2026	bagels , cream cheese, napkins, and plastic knives	251 E 720000 383 000 000	PARENT ACTIVITIES	333.70
16b9780f	03/20/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	245.44
ac20d9bf	03/20/2026	2 bottles of red paint, 2 bottles of blue paint, and 3 paint brush	251 E 720000 383 000 000	PARENT ACTIVITIES	84.86
5455f224	03/20/2026	Donuts, paper products, etc	251 E 720000 383 000 000	PARENT ACTIVITIES	292.74
15a002f7	03/20/2026	Classroom supplies for Band, M. Caress	100 E 515000 410 205 006	SUPPLIES CHS BAND	32.33
1ac48400	03/20/2026	Swiffer Pads, Swiffer Liquid, Laundry Detergent, Salt	274 E 512000 410 000 000	SUPPLIES	119.94
2b3c6b9e	03/20/2026	Science classroom supplies, E. Michaelson	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	175.26
fe98f9ef	03/20/2026	Literacy Night Supplies: Paper cups, paper plates, napkins	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	13.74
734da05c	03/20/2026	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.87
1d788aa1	03/20/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.12
5d9e5f77	03/20/2026	Cooking supplies for 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	334.93
b5d8eb7f	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	416.32
90f5f8a5	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.54
7ddc6212	03/20/2026	Cooking supplies 3rd trimester - Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.32
22907f12	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	229.26
a2dbaf55	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	350.33
0280c437	03/20/2026	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	103.20
2bf524ad	03/20/2026	Classroom supplies for English, M. Larson	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	58.20
bdcacab8	03/20/2026	Forensics supplies for M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	71.02
d763b3c2	03/20/2026	K-12 Treats for Drills - Administrators	246 E 621000 410 000 000	SUPPLIES	246.02
Vendor Total					4,890.73
TUNCA, JESSICA BROOKE		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	66.06
Vendor Total					66.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.03052026.D	03/05/2026	UC - UNITED CAMPAIGN for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
UC.03052026.D.a	03/05/2026	UC - UNITED CAMPAIGN for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-9.00
UC.03052026.D.b	03/05/2026	UC - UNITED CAMPAIGN for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
UC.03192026.D	03/19/2026	UC - UNITED CAMPAIGN for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	177.00
Vendor Total					186.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.03192026.	03/19/2026	TSA_VAL - VALIC 403B for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
179802	03/06/2026	29370T - FRUM 15W/40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
Vendor Total					788.90
VERECKEN, PATRICK T		Employee or Student Payment - Address Exempt from Public Documents			
8/5/25-2/19/26	03/13/2026	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	114.96
Vendor Total					114.96
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
6137979870	03/20/2026	SERVICE CHARGES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	808.84
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6137979870	03/20/2026	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.84
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6137979870	03/20/2026	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6137979871	03/20/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6137979871	03/20/2026	SERVICE CHARGES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.12
6137979871	03/20/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
Vendor Total					2,301.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92102933	03/06/2026	Virco INc #1202533SG	420 E 515000 550 205 000	EQUIPMENT - CENTURY	1,322.60
92102933	03/06/2026	Virco Inc #PALLET	420 E 515000 550 205 000	EQUIPMENT - CENTURY	20.00
Vendor Total					1,342.60
WALL 2 WALL COMMERCIAL FLOORING PO Box 4929 POCATELLO, ID 83205-4929					
13592	03/13/2026	FLOORING FOR DISTRICT OFFICE TRAINING ROOM	420 E 664000 540 105 000	REMODELING	3,800.00
Vendor Total					3,800.00
WALLACE, TIFANI LYNN Employee or Student Payment - Address Exempt from Public Documents					
8/22/25-2/23/26	03/13/2026	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	40.50
Vendor Total					40.50
WALSH, TRACI LYNE Employee or Student Payment - Address Exempt from Public Documents					
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	131.04
Vendor Total					131.04
WALTON, TONYA MARIE Employee or Student Payment - Address Exempt from Public Documents					
WEEK 3 3'20'26	03/20/2026	MILEAGE - T WALTON 7.21.25 - 2.11.26	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	9.72
WEEK 3 3'20'26	03/20/2026	MILEAGE - T WALTON 7.21.25 - 2.11.26	100 E 632000 310 105 000	CONTRACTED SERVICES	28.38
Vendor Total					38.10
WARD, NICHOLE Employee or Student Payment - Address Exempt from Public Documents					
3/17/2026	03/20/2026	REIMB FOR STAFF PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	67.03
Vendor Total					67.03
WARD, TRAYTON RYDER Employee or Student Payment - Address Exempt from Public Documents					
3/3/26	03/06/2026	LUNCH & FULL DAY REIMBURSEMENTS	100 E 683000 382 510 000	NON REIMB TRAVEL	72.05
Vendor Total					72.05
WEST COAST PAPER COMPANY PO Box 84145 SEATTLE, WA 98124					
14402306	03/20/2026	9 x 11 3-PART REVERSE NCR SUPERIOR PERF; ITEM #	610 E 655000 410 000 000	SUPPLIES	76.04
14402306	03/20/2026	9 X 11 2-PART REV/STR NCR SUPERIOR PERF; ITEM #	610 E 655000 410 000 000	SUPPLIES	269.92
Vendor Total					345.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN MOUNTAIN BUS SALES INC		277 STEWART ROAD SW PACIFIC, WA 98047			
PC412000362:01	03/06/2026	29372T - HEATER PUMP SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.49
PC412000462:01	03/13/2026	29383T - STEP TREAD, 1ST STEP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	444.83
PC412000469:01	03/20/2026	29387T - LIGHT TURN C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.51
Vendor Total					635.83
WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-591568	03/13/2026	SPM-2 Adolescent School Print Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.00
WPS-591568	03/13/2026	shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
Vendor Total					110.00
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000128818-	03/06/2026	CEILING TILES - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	186.85
POC0000128578-	03/06/2026	CEILING TILES FOR WILCOX	100 E 664000 471 530 000	BUILDING REPAIRS	62.28
POC0000129847-	03/20/2026	CHS - REPAIR DOOR ON BOXCAR	100 E 664000 471 530 000	BUILDING REPAIRS	26.26
Vendor Total					275.39
WESTON, HEATHER		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	63.36
Vendor Total					63.36
WHITHAM, DANIZA ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
3/18/26	03/20/2026	SUBSTITUTE NURSING SER FEB 2026	100 E 616000 310 124 000	PURCHASED SERVICES	346.88
Vendor Total					346.88
WILLIAMS, AMANDA RUTH		Employee or Student Payment - Address Exempt from Public Documents			
2/9-2/12/26	03/06/2026	TRAVEL REIMBURSEMENT FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	412.76
Vendor Total					412.76
WILLIAMS, DELILAH RODRIGUEZ		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	Meals	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
Vendor Total					51.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WOODS, ANDREA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 3 3'20'26	03/20/2026	MEALS PER DIEM - Travel Reimb - A Woods SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					51.70
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
0464-00-632208-5	03/06/2026	FUEL PURCHASES FOR FEB. 2026	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	28.17
Vendor Total					28.17
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9026154724	03/06/2026	SUPPLIES FOR BUILDING FURNITURE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	61.27
9026181503	03/13/2026	REPAIR LEGS ON COUNTER - ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	149.59
Vendor Total					210.86
XTL US INC.		PO Box 25790 PASADENA, CA 91185-5790			
362004	03/13/2026	xTool S1 EnclosedDiode Laser Cutter	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,649.00
362004	03/13/2026	Accessory Kitfor RA2 Pro	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	79.00
362004	03/13/2026	Laser Material Explore Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	299.97
362004	03/13/2026	xTool S1 Laser Material Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	239.97
362004	03/13/2026	xTool F1/F2Ultra Laser Material Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	329.97
362004	03/13/2026	Ultimate Laser Material Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	404.97
Vendor Total					4,002.88
YEARSLEY, JANETTE		Employee or Student Payment - Address Exempt from Public Documents			
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.42
Vendor Total					33.42
YESCO OUTDOOR MEDIA		1605 GRAMERCY ROAD SALT LAKE CITY, UT 84104			
INY-0619956	03/06/2026	Install Custom Signage	420 E 512000 550 455 000	EQUIPMENT SYR	9,886.00
INY-0619956	03/06/2026	Permits - WIP	420 E 512000 550 455 000	EQUIPMENT SYR	112.50
Vendor Total					9,998.50
ZIONS - BUREAU OF INDIAN AFFAIRS		EFT POCATELLO, ID 83201			
2026000001398	03/06/2026	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	986.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - BUREAU OF INDIAN AFFAIRS		EFT POCATELLO, ID 83201			
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	835.04
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	453.56
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	906.44
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	483.48
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE HAWTHORNE	100 E 661000 336 230 000	WATER/SEWER HMS	1,914.88
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	170.00
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	770.44
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	456.28
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	97.24
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	335.24
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	153.00
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	44.50
Vendor Total					7,606.78
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
3/3/2026	03/06/2026	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,243.18
3/3/2027	03/06/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,251.49
3/3/2028	03/06/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	913.21
Vendor Total					3,407.88
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2/18/26	03/13/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	146.03
2/18/26	03/13/2026	UPS BILLING FEES	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	15.87
1212600113	03/13/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512600219	03/13/2026	2026 Strengthening Families Training Institute	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	464.25
5102600041	03/13/2026	Costco_Training Meeting Refreshments	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	186.36
1082600120	03/13/2026	3 HOTEL ROOMS FOR IEAT CONFERENCE IN BOISE,	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	1,314.00
1242600221	03/13/2026	table reservation for career fair	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1222600077	03/13/2026	waffle mix, syrup, whipped cream, juice, bacon, fruit, cooking	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	258.91
1222600060	03/13/2026	Student rooms checking in on 2/4/25, out on 2/6/25 3 nights at	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,982.00
1222600060	03/13/2026	3 Chaperone and 1 bus driver room 3 nights at 154 per night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,848.00
1242600219	03/13/2026	lunch from Olive Garden	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	267.94
5602600117	03/13/2026	Cashew Chicken	274 E 621000 390 000 000	POLICY COUNCIL	74.00
5602600117	03/13/2026	Mandarin Chicken	274 E 621000 390 000 000	POLICY COUNCIL	111.00
5602600117	03/13/2026	General Chicken	274 E 621000 390 000 000	POLICY COUNCIL	102.50
1052600098	03/13/2026	PLAN REVIEW FEE - 26-27 BID - IMS RESTROOM REMODEL	420 E 664001 540 122 000	REMODELING - FIXED ASSETS	1,037.61
1052600096	03/13/2026	FEBRUARY K-12 SNACKS - Costco	100 E 651000 410 105 000	SUPPLIES BUSINESS	173.82
1222600080	03/13/2026	Chocolate, trail mix, jerky, etc for M. McDowell training	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	196.69
1082600130	03/13/2026	REGISTRATION FOR BEN CODY, MARIBEL MENDEZ AND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	585.00
1082600127	03/13/2026	REGISTRATION FOR BRANDON JACKSON PHS TO ATTEND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,999.00
5302600377	03/13/2026	PARTS FOR CARPENTRY SAWS - E-REPLACEMENTS	100 E 664000 471 530 000	BUILDING REPAIRS	31.09
5302600376	03/13/2026	PARTS FOR CENTRAL KITCHEN - PARTS TOWN	100 E 664000 471 530 000	BUILDING REPAIRS	96.33
5402600040	03/13/2026	1 Bday Cake, decorated - Size for Admin. Building	100 E 655000 410 540 000	SUPPLIES	45.98
2462600025	03/13/2026	Idaho Prevention Conference - April 8-10 - Tonya Wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	195.00
1212600138	03/13/2026	2026 Idaho Prevention and Support Conference registration for	100 E 632000 396 121 000	INSERVICE TRAINING - PROF/DEV	195.00
1142600039	03/13/2026	Parent Teacher Conferences - Network Interpreting Services Inc.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	268.40
5102600042	03/13/2026	Costco_Staff Appreciation Breakfast	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	174.87
1212600134	03/13/2026	Epson Printer and toner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	439.98
5302600395	03/13/2026	FLAGPOLE FOR TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	1,804.25
1222600088	03/13/2026	Eastern Idaho Coaching Summit registration fee for T Wilkes	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	20.00
2462600026	03/13/2026	Takes Two to Help Kids Thrive: Raising Resilient Kids - April 3rd	246 E 621000 396 000 000	INSERVICE TRAINING	107.48
2512600240	03/13/2026	Idaho Prevention and Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	195.00
2512600240	03/13/2026	Idaho Prevention and Support Conference	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
2512600239	03/13/2026	muffins, snack, capris, paper products, water	251 E 720000 383 000 000	PARENT ACTIVITIES	512.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2512600229	03/13/2026	RISE Conference fees for YDC attendees. July 20-23, 2026	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	3,840.00
1142600041	03/13/2026	Secretary/Principal Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	119.03
2512600235	03/13/2026	cake, plates, napkins, and plasticware for Dr. Seuss night	251 E 720000 383 000 000	PARENT ACTIVITIES	585.77
2512600250	03/13/2026	Total Invoice Amount: \$2,360.40 USD	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	2,360.40
2512600250	03/13/2026	Total Invoice Amount: \$786.80 USD	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	786.80
2512600246	03/13/2026	Idaho Prevention and Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	195.00
5302600433	03/13/2026	CONEXPO-CON/AGG - CLASSES FOR TIM PICHA	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	661.00
1212600145	03/13/2026	Registration for 2026 Idaho Gives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.00
1082600139	03/13/2026	SNACKS FOR HMS ANNEX BUILDING FOR PROFESSIONAL	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	246.77
1222600093	03/13/2026	IAAA Conference Registration fee and membership fee	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	260.00
2462600027	03/13/2026	QPR Booklets	246 E 621000 410 000 000	SUPPLIES	685.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2552600320	03/13/2026	Black fleece - 48 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	328.80
2552600320	03/13/2026	Navy fleece - 49 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	205.40
2552600320	03/13/2026	Hunter fleece - 53 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	Charcoal fleece - 51 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	Burgundy fleece - 49 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	335.65
2552600320	03/13/2026	Heather gray fleece - 52 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	371.80
2552600320	03/13/2026	Royal fleece - 51 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	Red fleece - 52 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	White fleece - 50 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.50
2552600320	03/13/2026	Black rib - by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Navy Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Hunter Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Charcoal Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.25
2552600320	03/13/2026	Burgundy Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Heather Gray Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.25
2552600320	03/13/2026	Royal Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	RED Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	White Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
1222600062	03/13/2026	PHS State Wrestling Rooms. Checking in on 2/26/26, out on	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,799.00
2512600254	03/13/2026	Registration fees for Leslie Land and Daniel Tanner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	790.00
1272600006	03/13/2026	Costco: Tissue; Paper Plates; Water; Jerky; Nuts; Chocolate	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	164.59
1272600008	03/13/2026	Valentine Gift Bags and Chocolate for K-12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	26.70
1272600009	03/13/2026	The Popcorn Shop: (4) Bags of Popcorn for K-12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	48.72
1272600010	03/13/2026	Sweet Antoinettes: (6) dozen mini cupcakes for K-12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	60.00
2462600023	03/13/2026	Cookies for K-12 Drill Treats	246 E 621000 410 000 000	SUPPLIES	163.20
2/6/26	03/13/2026	HOTEL STAYS AT THE GROVE HOTEL	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	3,928.05

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062600168	03/13/2026	Replit 1 Year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	240.00
1062600169	03/13/2026	replit credits	100 E 623000 310 106 000	PROF TECH SERVICES	480.00
2/12/26	03/13/2026	JOTFORM INC	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	39.00
1062600175	03/13/2026	lenovo laptop	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	999.99
				Vendor Total	43,423.19

Totals for KEYBANK: CURRENT EXPENSE

1599 Invoices

Total Amount: 7309835.29

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		Employee or Student Payment - Address Exempt from Public Documents			
9/23-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
Vendor Total					20.16
ALPATTAN, HASAN		Employee or Student Payment - Address Exempt from Public Documents			
3/17/26	03/20/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	84.25
Vendor Total					84.25
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2656851	03/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.50
LBLA2657926	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.35
LBLA2657570	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.17
LBLA2658642	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.57
LBLA2659741	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.30
LBLA2645269	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2650603	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.82
LBLA2655093	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.84
LBLA2657937	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2659108	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2658624	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2658623	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2657936	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2659112	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2657939	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2658144	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.32
LBLA2658948	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2658620	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2658949	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.90
LBLA2657915	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2659109	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2658947	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.03
LBLA2658951	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.95
LBLA2657318	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2656144	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2656147	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2656835	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2655975	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2657323	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2657155	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2656836	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2656832	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.64
LBLA2657547	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2657320	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2656831	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2657154	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2657756	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2657780	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2655411	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2657159	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2659371	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.71
LBLA2661581	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.72
LBLA2661221	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.67
LBLA2660472	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.30
LBLA2657757	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2658619	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2659349	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2659967	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2659726	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.74
LBLA2659751	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2659753	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2660458	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2660780	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.47
LBLA2660779	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
Vendor Total					2,960.77
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13MR-QXH7-PFQJ	03/06/2026	FIRMERST 10 Feet Extension Cord 14 AWG Heavy Duty	290 E 710000 410 000 000	SUPPLIES GENERAL	14.59
1PDV-LH6Q-TX4Q	03/13/2026	4 Pcs Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up	290 E 710000 410 000 000	SUPPLIES GENERAL	20.99
Vendor Total					35.58
BAUER, BONITA RAE		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	65.46
Vendor Total					65.46
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010103	03/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	164.88
89413990010104	03/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	110.26
89413990010126	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	102.74
89413990010134	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	355.70
89413990010145	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990010116	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990010164	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	776.53
89413990010187	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	232.08
89413990010178	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	249.37
89413990010206	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	167.20

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010218	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	171.24
89413990010196	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	576.00
Vendor Total					3,290.00
BLACK, KATHY LYNN		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	52.44
Vendor Total					52.44
CAHOON, KELLY JO		Employee or Student Payment - Address Exempt from Public Documents			
11/3-2/26/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	54.06
Vendor Total					54.06
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
13012689	03/06/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,315.45
13013786	03/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,232.25
13013786	03/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,123.11
13014503	03/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,165.61
13016397	03/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,224.21
13015670	03/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,754.91
Vendor Total					15,815.54
CHRISTENSEN, TABATHA ANN		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	171.06
Vendor Total					171.06
DAXWELL DISTRIBUTION		2825 WILCREST DR STE 500 HOUSTON, TX 77042			
INV13804	03/06/2026	11041S NAPKINS TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,392.65
Vendor Total					1,392.65
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14793789	03/20/2026	Pallet Jack Maintenance for 3 units. Invoice #'s:14793789	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	94.00
14793782	03/20/2026	Pallet Jack Maintenance for 3 units. Invoice #'s:14793782	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14793703	03/20/2026	Pallet Jack Maintenance for 3 units. Invoice #'s:14793703	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00
Vendor Total					302.00
FOX, ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
9/4/2025	03/13/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	80.00
Vendor Total					80.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4137212	03/20/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	398.32
Vendor Total					398.32
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3451801	03/06/2026	FS Needs Invoice # 3451801	290 E 710000 450 000 000	FOOD	10,693.70
3456697	03/20/2026	FS Needs Invoice #'s:3456697	290 E 710000 450 000 000	FOOD	9,103.20
3457774	03/20/2026	FS Needs Invoice #'s: 3457774	290 E 710000 450 000 000	FOOD	3,516.80
3456694	03/20/2026	FS Needs Invoice # 3456694	290 E 710000 450 000 000	FOOD	1,317.00
3461133	03/20/2026	FS Needs Invoice # 3461133	290 E 710000 450 000 000	FOOD	7,289.05
3461881	03/20/2026	FS Needs Invoice # 3461881	290 E 710000 450 000 000	FOOD	15,062.80
3461817	03/20/2026	FS Needs Invoice # 3461817	290 E 710000 450 000 000	FOOD	487.20
3461884	03/20/2026	FS Needs Invoice # 3461884	290 E 710000 450 000 000	FOOD	6,891.45
Vendor Total					54,361.20
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02211786	03/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,211.57
02207368	03/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,857.25
02211785	03/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,135.78
02215347	03/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,321.64
02215348	03/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,177.49
02217168	03/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,142.40
02217167	03/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,668.09

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02217166	03/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,273.96
Vendor Total					13,788.18
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
41470959	03/13/2026	Standard Payment for Invoice #41470959	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	190.75
Vendor Total					190.75
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
3/3/2026	03/06/2026	FEBRUARY 2026 BILLING ADJUSTMENTS	290 E 710000 230 000 000	LIFE INSURANCE	3.89
Vendor Total					3.89
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
2/3/26-2/27/26	03/13/2026	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	39,332.53
Vendor Total					39,332.53
MECHLING, JULIE ANN		Employee or Student Payment - Address Exempt from Public Documents			
9/15/25-2/9/26	03/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.32
Vendor Total					22.32
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
9/15/25-2/18/26	03/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	51.66
Vendor Total					51.66
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
9523474	03/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,706.88
9523474	03/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	532.10
9527573	03/13/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,227.65
9532771	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,120.20
9536705	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,531.41
9543135	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,188.09
9541579	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,277.64
Vendor Total					40,583.97

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTS TOWN LLC		1150A N SWIFT RD ADDISON, IL 60101			
2108500786	03/13/2026	3244M - CHS/OVEN REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	320.43
Vendor Total					320.43
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
JAN 2026	03/06/2026	SALE TAX JAN 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,140.61
Vendor Total					2,140.61
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
36192087	03/20/2026	FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,435.40
Vendor Total					2,435.40
SPEAKER, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
12/9/25-2/23/26	03/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	86.16
3/4/26	03/13/2026	REIMBURSEMENT FOR WORK BOOTS	290 E 710000 410 000 000	SUPPLIES GENERAL	179.99
Vendor Total					266.15
STANDARD RESTAURANT EQUIPMENT		879 S 4400 WEST SALT LAKE CITY, UT 84104			
BOI2334661	03/20/2026	#DPB-11HK -- Brown Grocery Bag w/Handles 13" x 7" x 13"	290 E 710000 410 000 000	SUPPLIES GENERAL	499.50
Vendor Total					499.50
SYSCO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785149075	03/13/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,569.07
785166681	03/20/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,837.90
785182400	03/20/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,395.44
Vendor Total					27,802.41
THORNLEY, SHERRY LYN		Employee or Student Payment - Address Exempt from Public Documents			
10/25/25 & 1/8/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	12.72
Vendor Total					12.72
TOLIN, CAROL ANN		Employee or Student Payment - Address Exempt from Public Documents			
1/28-2/20/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	60.84
Vendor Total					60.84

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00971318	03/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	266.41
2161:00971214	03/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	216.00
Vendor Total					482.41
TREVIPAY - WALMART		PO Box 842889 DALLAS, TX 75284-2889			
30f1c817	03/13/2026	FS Special Diet and CK Needs Ref # U8PYEORY0000	290 E 710000 450 000 000	FOOD	263.06
Vendor Total					263.06
WOLLEN, JESSICA KAY		Employee or Student Payment - Address Exempt from Public Documents			
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.50
Vendor Total					49.50

Totals for KEYBANK: SCHOOL LUNCH

127 Invoices

Total Amount: 207389.82

Grand Totals

1726 Invoices

Total 7,517,225.11