AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
535855	07/23/2026	CARPENTRY SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	29.98
535935	07/30/2026	HHS- GYM FLOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	12.98
				Vendor Total	**42.96**
ADVANCED FINISHING AND MASONRY,		**1730 W QUINN RD UNIT 537 POCATELLO, ID 83202**			
1017	07/16/2026	REMOVE & INSTALL NEW MORTAR - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	1,250.00
				Vendor Total	**1,250.00**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR43213	07/30/2026	HP Fortis 14 G11 LCD FHD sku# N83264-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,978.00
AR042672	07/30/2026	HP Fortis 14 G11 Palmrest with Keyboard sku# N83274-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,178.00
AR042672	07/30/2026	HP 14 G11 LCD Bezel sku3N84553-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,489.00
AR042672	07/30/2026	HP Fortis 14 G11 Wireless card sku# M53366-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	63.12
AR043427	07/30/2026	HP Fortis 14 G11 Wireless card sku# M53366-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	94.68
				Vendor Total	**18,802.80**
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
9173424681	07/23/2026	PLUMBER SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.67
				Vendor Total	**89.67**
ALL WEATHER WATERPROOFING, INC		**5941 STRATLER STREET MURRAY, UT 84107**			
5970	07/09/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	539,181.05
5991	07/30/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	137,556.20
				Vendor Total	**676,737.25**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2687775	07/09/2026	CUSTODIAL - LAUNDRY -MOPS & RAGS - SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	387.24
LBLA2689541	07/16/2026	CUSTODIAL - LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	216.67
LBLA2690652	07/23/2026	CUSTODIAL - LAUNDRY - MOPS/RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.10
				Vendor Total	**650.01**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
27372	07/30/2026	BP46 -- Desc: Port Authority Arc Sweater Fleece Blanket BP46	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	360.00
				Vendor Total	**360.00**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H1F-J7M7-7XC3	07/23/2026	Sabre Tools Sabre Tool 2 Inch x 21 Inch SDS MAX Rotary	420 E 623000 554 106 000	NETWORK UPGRADES	185.98
1H1F-J7M7-7XC3	07/23/2026	BethTie Black 8 Inch Zip Ties (2500 Pack), 65 LBS Tensile	420 E 623000 554 106 000	NETWORK UPGRADES	33.24
1LJQ-PDHW-NTWM	07/23/2026	Logitech Mouse Pad - Studio Series, Computer Mouse Mat with	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.68
1LJQ-PDHW-NTWM	07/23/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.16
19NT-VPFR-GHPG	07/23/2026	Custom Text Office Stamp | 4 Different Sizes | 20 Designs |	100 E 651000 410 105 000	SUPPLIES BUSINESS	35.97
19NT-VPFR-GHPG	07/23/2026	Amazon Basics 5 inch Heavy Duty D-Ring 3 Ring Binder,	100 E 651000 410 105 000	SUPPLIES BUSINESS	27.53
19NT-VPFR-GHPG	07/23/2026	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Fine	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.38
19NT-VPFR-GHPG	07/23/2026	(12 Rolls)2 1/4 in x 150 ft Adding Machine Tape Paper Rolls, for	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.99
19NT-VPFR-GHPG	07/23/2026	Samsill Durable 4 Inch Binder, Locking D Ring Binder,	100 E 651000 410 105 000	SUPPLIES BUSINESS	26.76
19NT-VPFR-GHPG	07/23/2026	Cost of shipping, not including shipping tax. (For customized	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.95
1TDV-TVTP-XD4Q	07/23/2026	Perixx Perimice-719L, Left Handed Wireless Vertical Mouse,	100 E 651000 410 105 000	SUPPLIES BUSINESS	21.73
1052600051	07/16/2026	CREDIT TAKEN TWICE ENTER UNDER INVOICE AND PO	610 E 655000 410 000 000	SUPPLIES	110.00
19JW-WGFJ-9LML	07/16/2026	BOOKS LIGHTFALL, WAY OF THE WARRIOR KID BOOKS,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	37.84
13L7-GWRJ-4WQL	07/16/2026	CREDIT MISSED WHEN PAYING 2025-2026 PO	100 R 419900 900 000 000	OTHER LOCAL REVENUE	-6.00
196Y-D4P1-RLTV	07/23/2026	Accu-Stamp Ink Refill, Pre-Inked, Red & Blue	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	10.39
196Y-D4P1-RLTV	07/23/2026	Pilot Precise V5 RT Refillable & Retractable Rollerball Pens,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	18.17
196Y-D4P1-RLTV	07/23/2026	Received Stamp with Date Self-Inking Office Rubber Received	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	15.95
1NC3-KKJ1-GTH1	07/23/2026	TAZO Earl Grey Organic Black Tea Bags with Bergamot Flavor,	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	24.19
1NC3-KKJ1-GTH1	07/23/2026	ORRD Console Table with Drawers, Mid-Century 43 Inches	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	107.72
1NC3-KKJ1-GTH1	07/23/2026	amseatec Office Chair Ergonomic Mesh Desk Chair,Flip-Up	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	56.99
1NC3-KKJ1-GTH1	07/23/2026	VASAGLE Dining Chairs Set of 4, Upholstered Kitchen Chairs,	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	170.99
1W4X-LFT1-VHNL	07/23/2026	American Flag 8x12 ft: Long Lasting and Heavy Duty Nylon US	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	95.98

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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**			
1RGH-KFJD-L3DR	07/23/2026	COLAMY Mid Century Modern Accent Chair Set of 2, Comfy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	207.98
1RGH-KFJD-L3DR	07/23/2026	Sidanli Stackable Chairs Set of 4, Waiting Room Chairs with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.99
1RGH-KFJD-L3DR	07/23/2026	BERYTH Mid Century Modern Office Chair with Adjustable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	152.99
1WPW-QDL1-KGQ6	07/23/2026	PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1,	100 E 512000 410 475 000	SUPPLIES WIL	49.96
1WPW-QDL1-KGQ6	07/23/2026	Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel	100 E 512000 410 475 000	SUPPLIES WIL	7.59
1WPW-QDL1-KGQ6	07/23/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 512000 410 475 000	SUPPLIES WIL	11.75
1WPW-QDL1-KGQ6	07/23/2026	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 512000 410 475 000	SUPPLIES WIL	35.34
1WPW-QDL1-KGQ6	07/23/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75	100 E 512000 410 475 000	SUPPLIES WIL	44.90
1WPW-QDL1-KGQ6	07/23/2026	4 Rolls Premium Painters Tape, Blue Tape, Masking Tape, Paint	100 E 512000 410 475 000	SUPPLIES WIL	5.99
1WPW-QDL1-KGQ6	07/23/2026	SUNEE 2 Pocket Folders with Prongs (25 Pack, Blue), Paper	100 E 512000 410 475 000	SUPPLIES WIL	16.14
1WPW-QDL1-KGQ6	07/23/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 410 475 000	SUPPLIES WIL	3.21
1WPW-QDL1-KGQ6	07/23/2026	Black Carpet Spots Markers for Classroom - ForTomorrow 36	100 E 512000 410 475 000	SUPPLIES WIL	11.49
1WPW-QDL1-KGQ6	07/23/2026	ZXIIXZ 100Pcs Pipe Cleaners, Pipe Cleaners Craft, Creative	100 E 512000 410 475 000	SUPPLIES WIL	5.99
1WPW-QDL1-KGQ6	07/23/2026	Lined Sticky Notes 4 x 6 Inches, 15 Pads, 375 Sheets Total, 7	100 E 512000 410 475 000	SUPPLIES WIL	16.56
1WPW-QDL1-KGQ6	07/23/2026	36 PCS Carpet Spot Markers with Numbers 1-36 Colorful	100 E 512000 410 475 000	SUPPLIES WIL	19.98
1JFQ-F4DF-N93X	07/23/2026	Sharpie Permanent Chisel Tip Marker Set, Poster Markers for	100 E 512000 410 475 000	SUPPLIES WIL	47.34
1JFQ-F4DF-N93X	07/23/2026	Principal Lines 48 Pack Primary Composition Notebook K-2,	100 E 512000 410 475 000	SUPPLIES WIL	189.98
1MHC-NG94-K1XC	07/23/2026	Brother LK1001C Optional USB Type A Legacy Kit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.29
1HHK-7KNL-R3TG	07/23/2026	Aztech 26X CF226X Toner Cartridge High Yield Compatible	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.99
16D4-X3HV-3D37	07/23/2026	iNenya Double-Sided White Board 12x9 inch - Ultra-Thin 0.3"	270 E 512000 410 000 000	SUPPLIES - GENERAL	75.96
16D4-X3HV-3D37	07/23/2026	16 Inch LCD Writing Tablet 2 Pack, Large Electronic Notepad for	270 E 512000 410 000 000	SUPPLIES - GENERAL	68.36
1TTV-WGHD-3FH9	07/23/2026	Robert's Rules of Order Newly Revised In Brief, 3rd edition	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	7.99
1GD7-MMV9-61X3	07/23/2026	Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	61.74
1GD7-MMV9-61X3	07/23/2026	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	44.98
1GD7-MMV9-61X3	07/23/2026	Magicorange Volleyball, 6 Pack Official Size 5 Volleyballs- PU	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	34.19

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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**			
1TDV-TVTP-3TDM	07/23/2026	LUXPaper 9 x 12 Booklet Envelopes | Ruby Red | 80lb. Text | 50	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	21.80
1TDV-TVTP-3TDM	07/23/2026	Amazon Basics Wide Ruled Lined Writing Pads, 8.5" x 11.75",	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.18
1TDV-TVTP-3TDM	07/23/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.82
1TDV-TVTP-3TDM	07/23/2026	Amazon Basics Weighted Desktop Tape Dispenser with Non-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	10.49
1TDV-TVTP-3TDM	07/23/2026	VITEVER Small Note Pads 5x8, [7 Pack] Colorful College	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.59
1TDV-TVTP-3TDM	07/23/2026	65XL Black Ink Cartridges Replacement for HP Ink 65 XL Envy	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	34.99
1TDV-TVTP-3TDM	07/23/2026	(24 Pack) Lined Sticky Notes 3x3 in,Notepads with Lines,Ruled	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.95
13KX-69D4-HFMK	07/23/2026	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	110.64
13KX-69D4-HFMK	07/23/2026	DISCOUNTS	100 E 651000 410 105 000	SUPPLIES BUSINESS	-11.06
1X4W-YFVR-QX9K	07/23/2026	KF4A All In One Optical Fusion Splicer V-groove Alignment	420 E 623000 554 106 000	NETWORK UPGRADES	3,116.00
1JW1-FFRX-4LYN	07/23/2026	I SPY CONSTRUCTION VEHICLES	274 E 512000 410 000 000	SUPPLIES	-103.11
1GNF-CR16-MY4D	07/23/2026	Quality Satin Aluminum Desktop Office Name Plate Holder, 10" x	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	9.99
1GNF-CR16-MY4D	07/23/2026	PWEngraving 12 X 15 Perpetual Plaque Award, 24 Multiple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	149.00
1GNF-CR16-MY4D	07/23/2026	Quelay 24 Pack School Driver Appreciation Gifts Bulk with Card	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	101.94
1GNF-CR16-MY4D	07/23/2026	Cost of shipping, not including shipping tax.	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	19.99
1TRY-94KL-HRWC	07/23/2026	[500 Sheets 5000 Pcs] 10-UP 2"x4" Shipping Labels for Laser &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.90
1PW1-DXP6-YKK3	07/23/2026	TRUEplus Glucose Tablets, Chewable, Grape, Raspberry,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	43.99
1XMC-7GHK-D4NN	07/23/2026	Forward Together: Moving Schools from Conflict to Community	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	23.25
1T1C-QKR7-LJT4	07/23/2026	OffiGo 55 Inch L Shaped Electric Standing Desk with Drawers &	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	959.96
1T14-GNTN-11C1	07/23/2026	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	635.70
1RHF-CLN4-LPDD	07/23/2026	Coume 6 Pack Cooling Neck Wraps Neck Cooler Ice Bandanas	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.08
1L1Y-GCRD-GR7V	07/23/2026	Sylvania T3 Double End Halogen 500W Light Bulb, Dimmable,	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.96
1L1Y-GCRD-GR7V	07/23/2026	Weed Eater String, 095 String Trimmer Line of 300-Feet, Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.90
1L1Y-GCRD-GR7V	07/23/2026	DISCOUNTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-9.09
1FK1-NV1N-MKGH	07/30/2026	Super Lube 31110 Aerosols, Multi-Purpose, 4 Pack (11 oz)	100 E 664000 471 530 000	BUILDING REPAIRS	69.99
1FK1-NV1N-MKGH	07/30/2026	Mutt Mitt® Singles Dog Waste Header Bags - New Listing,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	299.98

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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**			
19CX-4VR3-7Q4M	07/30/2026	YISAN Dry Erase Markers Ultra Fine Tip,0.7mm Extra Fine	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	8.49
19CX-4VR3-7Q4M	07/30/2026	Magnifying Glass with Light Large 5" Lens, Handheld Illuminated	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
1WTX-R7R7-66PH	07/30/2026	SAMSUNG 32" UJ59 Series 4K UHD (3840x2160) Computer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	538.00
1WTX-R7R7-66PH	07/30/2026	Secretlab Titan Evo Black Gaming Chair - Reclining, Ergonomic	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	626.22
1WTX-R7R7-66PH	07/30/2026	Keychron M5 8K Vertical Ergonomic Mouse Wireless, 2.4	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	139.98
1WTX-R7R7-66PH	07/30/2026	Secretlab Magnus Evo XL | Electric Standing Desk with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,918.00
1WTX-R7R7-66PH	07/30/2026	Cost of shipping, not including shipping tax.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	45.04
1Q9Q-3MVD-XCDT	07/30/2026	Captain: The Athlete's Guide to Being an Exceptional Team	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	196.40
196L-GC3T-YGJW	07/30/2026	Skyrocket Your Teacher Coaching: How Every School Leader	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.25
1R1D-FDDN-71GQ	07/30/2026	Forward Together: Moving Schools from Conflict to Community	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	581.25
196Y-D4P1-RLHN	07/30/2026	Amazon Basics 8-Sheet High Security Cross Cut Paper and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.82
1FHT-MHJT-NP9F	07/30/2026	PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.99
1HL4-TV3H-TJN3	07/30/2026	Post-it Notes, 1.38 x 1.88 in, Beachside Café Collection, 24	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.34

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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**			
1TT7-X3VF-QFKN	07/30/2026	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	54.88
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.93
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Chisel Tip, Black, 12 Count -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.18
1TT7-X3VF-QFKN	07/30/2026	Avery Printable Mini-Sheets Shipping Labels, 2" x 4", White,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.82
1TT7-X3VF-QFKN	07/30/2026	Post-it Super Sticky Notes, 4 x 4 in, Canary Yellow, 6 Lined	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	10.73
1TT7-X3VF-QFKN	07/30/2026	TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.85
1TT7-X3VF-QFKN	07/30/2026	Post-it Greener Notes, 4 x 6 in, Sweet Sprinkles Collection, 5	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.98
1TT7-X3VF-QFKN	07/30/2026	Sharpie Permanent Markers, Fine Tip, 12 Count - Quick Drying,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.74
1TT7-X3VF-QFKN	07/30/2026	Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.88
1TT7-X3VF-QFKN	07/30/2026	Pentel EnerGel RTX Liquid Gel Pen (0.7mm), Metal Tip, Red	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	27.99
1TT7-X3VF-QFKN	07/30/2026	Tombow Mono Correction Tape Retro Applicator Pack	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	31.62
1TT7-X3VF-QFKN	07/30/2026	Post-it Super Sticky Notes, 4 x 4 in, Supernova Neons, 6 Lined	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.24
1TT7-X3VF-QFKN	07/30/2026	Pentel EnerGel RTX RT Liquid Gel Pen, Med, Metal Tip, (0.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	56.97
1TT7-X3VF-QFKN	07/30/2026	LEE 10050 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.44
1TT7-X3VF-QFKN	07/30/2026	Pentel Energel Retractable Liquid Gel Pen 0.5mm Fine Line	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.18
1TT7-X3VF-QFKN	07/30/2026	Staples Paper Clips, 1.25", Heavy Duty, Non Skid, Silver, 1,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.39
1TT7-X3VF-QFKN	07/30/2026	Upgrade Office Supply UPG22733 Rubber Bands, Size #33 (3-	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
1TT7-X3VF-QFKN	07/30/2026	SuppliesMAX Compatible Replacement for Sharp	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.99
1TT7-X3VF-QFKN	07/30/2026	25 Blue Summit Supplies Legal Size Hanging File Folders -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	47.98
1TT7-X3VF-QFKN	07/30/2026	EOOUT 100pcs Plastic Folders with Pockets, Heavy Duty	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	83.98
1TT7-X3VF-QFKN	07/30/2026	Post-it 100% Recycled Super Sticky Notes, 4 x 4 in, Oasis, 3	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.54
1TT7-X3VF-QFKN	07/30/2026	SUNEE File Folders, 120 Pack Manilla Folders 8.5 x 11, Colored	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.99
1TT7-X3VF-QFKN	07/30/2026	Post-it Super Sticky Notes, 4 x 4 in, Simply Serene, 4 Lined	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.96
1TT7-X3VF-QFKN	07/30/2026	AT-A-GLANCE Planner 2026-2027 Weekly & Monthly Academic	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.42
1TT7-X3VF-QFKN	07/30/2026	Cost of shipping, not including shipping tax.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.69

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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**			
1TQW-TNL9-NRHH	07/30/2026	SCHOOL SMART RED & BLUE STORYBOOK PAPER PO	100 E 512000 410 443 000	SUPPLIES LEW	9.97
				Vendor Total	**12,963.18**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.07202026.	07/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,007.94
				Vendor Total	**6,007.94**
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	296.31
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	44.37
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	38.79
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	211.11
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	32.52
473916	07/23/2026	MOD REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	41.69
				Vendor Total	**664.79**
AMERICAN FAMILY LIFE ASSURANCE		**PO Box 7402 PASADENA, CA 91109-7402**			
AFLAC_AT.	07/01/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	07/01/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	07/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	07/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
				Vendor Total	**548.21**
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,**			
AF_HSA.07202026.	07/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,663.04
				Vendor Total	**1,663.04**
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.07012026.	07/01/2026	TSA_AF - AMERICAN FIDELITY 403B for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.07202026.	07/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,320.00
				Vendor Total	**9,345.00**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.07012026.	07/01/2026	AF_PRE - AF 125 PLAN DEDUCTION for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	151.02
AF_ACC.07012026.	07/01/2026	AF_ACC - AF ACCIDENT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	99.83
AF_ATD.07012026.	07/01/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	121.40
AF_PRE.07202026.	07/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30,961.74
AF_ACC.07202026.	07/20/2026	AF_ACC - AF ACCIDENT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,965.74
AF_ATD.07202026.	07/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,389.60
				Vendor Total	**76,689.33**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.07012026.	07/01/2026	AF_DISR - AF DISABILITY RIDER for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	96.00
AF_DISR.07202026.	07/20/2026	AF_DISR - AF DISABILITY RIDER for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,109.60
				Vendor Total	**25,205.60**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_DC.07202026.D	07/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.07202026.D	07/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22,183.14
				Vendor Total	**24,760.77**
ANCORA PUBLISHING		**21 W 6TH AVE EUGENE, OR 97405**			
122507	07/23/2026	CHAMPS 3RD EDITION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	470.80
				Vendor Total	**470.80**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
107045	07/23/2026	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	6,337.98
				Vendor Total	**6,337.98**
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	26.68
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	20.10
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	5.22
2236386	07/23/2026	HVAC - REPAIRS NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	21.48
				Vendor Total	**73.48**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ARCHITECTURAL BUILDING SUPPLY		**PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033**			
71797701	07/09/2026	BUILDING SUPPLIES FOR INDIAN HILLS & LEWIS AND	420 E 664000 540 122 000	SECONDARY REMODELING	562.34
71797514	07/09/2026	BUILDING SUPPLIES FOR INDIAN HILLS & LEWIS AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	271.80
				Vendor Total	**834.14**
ARMSTRONG, HOUSTON B		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 7'23'26	07/23/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.00
				Vendor Total	**60.00**
ATWOOD, CASSIE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch/Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	55.00
7/30/2026	07/30/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	583.56
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
7/30/2026	07/30/2026	Uber transportation	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	250.17
7/30/2026	07/30/2026	Baggage fees	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	90.00
				Vendor Total	**1,364.58**
AUTO ZONE		**780 YELLOWSTONE POCATELLO, ID 83201**			
01190558676	07/09/2026	VEHICLE REPAIR TOOLS/6PC 1/4" DRIVE TORX - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.39
				Vendor Total	**23.39**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	**476.45**
BALMER, CHARISE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 7'23'26	07/23/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
10086	07/23/2026	QUARTERLY REGULAR MEMBER DUES MR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
10072	07/23/2026	QUARTERLY REGULAR MEMBER DUES JH	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
				Vendor Total	**160.00**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01501387	07/09/2026	LANDFILL - TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01501422	07/09/2026	LANDFILL - TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01501508	07/09/2026	LANDFILL - TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01502183	07/09/2026	LANDFILL - CLEANUP/TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01502640	07/09/2026	LANDFILL - CLEANUP/TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	88.43
02-01503397	07/16/2026	NEW HORIZON - REMOVE AND DISPOSE OF TREES	100 E 661000 337 530 000	LAND FILL FEE	8.99
02-01504649	07/16/2026	GROUNDS CLEAN UP AT SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01504574	07/16/2026	GROUNDS CLEAN UP AT SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	79.55
02-01504414	07/23/2026	CLEAN UP AT NEW HORIZON & HHS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01450509	07/23/2026	MONTHLY FIBER FOR 07/01/2026-07/31/2026	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01499067	07/23/2026	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	49.21
02-01506586	07/23/2026	LANDFILL - HHS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01504725	07/30/2026	NEW HORIZON TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	11.89
02-01507396	07/30/2026	ELLIS AND TYHEE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01505508	07/30/2026	ELLIS AND TYHEE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
				Vendor Total	**289.42**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	07/01/2026	SG_MISC - GARNISHMENT - MISC for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	489.00
SG_MISC.	07/20/2026	SG_MISC - GARNISHMENT - MISC for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	448.00
				Vendor Total	**937.00**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
1079-16	07/23/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,600,886.08
				Vendor Total	**1,600,886.08**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BATTERIES PLUS BULBS		**2182 CHANNING WAY IDAHO FALLS, ID 83404**			
P93210027	07/23/2026	HVAC - BATTERIES/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	20.95
				Vendor Total	**20.95**
BATTERY SYSTEMS		**PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568**			
P93038308	07/16/2026	26011C BATTERY FOR SECURITY SYSTEM	420 E 623000 554 106 000	NETWORK UPGRADES	183.60
				Vendor Total	**183.60**
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV568	07/09/2026	ROOF REPAIRS AT NEW HORIZON HS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	720.00
INV568	07/09/2026	ROOF REPAIRS AT NEW HORIZON HS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	250.00
				Vendor Total	**970.00**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0584	07/09/2026	PEST CONTROL - IMS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,600.00
0602	07/09/2026	PEST CONTROL - FMS SPRAYED ATTIC FOR BUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
				Vendor Total	**2,825.00**
BOUND TREE MEDICAL LLC		**23537 NETWORK PL CHICAGO, IL 60673-1235**			
86268191	07/23/2026	Onsite AED and FRX AED Replacement Battery (ATM5070A)	246 E 621000 410 000 000	SUPPLIES	903.23
86268191	07/23/2026	Stat-Padz II Electrodes with Green AED Connector, 34in L	246 E 621000 410 000 000	SUPPLIES	72.26
				Vendor Total	**975.49**
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	144.00
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch/Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	55.00
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	144.00
7/30/2026	07/30/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,167.04
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
7/30/2026	07/30/2026	Mileage to SLC Airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	204.00
7/30/2026	07/30/2026	Airport Parking	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	84.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	165.81
				Vendor Total	**2,349.70**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	61.35
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	28.96
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	16.00
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	260.00
11862405	07/09/2026	SERVICE/REPAIRS TO SCRUBBER - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	25.00
11895163	07/09/2026	ICE SCRUBBER REPAIR/PARTS - FMS - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	16.00
11895163	07/09/2026	ICE SCRUBBER REPAIR/PARTS - FMS - CUSTODIAL	100 E 661000 481 530 000	EQUIPMENT REPAIR	260.00
11925401	07/23/2026	SS0025 - CLEANER, GLASS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	952.75
10468632	07/30/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	534.79
				Vendor Total	**2,154.85**
BRIGHAM YOUNG UNIVERSITY-IDAHO		**130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625**			
07/01/26	07/23/2026	ROPES COURSE FEES FOR SUMMER DARE PROGRAM	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,170.00
				Vendor Total	**1,170.00**
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
01696	07/23/2026	CIP - FENCING @ ED CENTER 20' OF 6' CHAINLINK AND	420 E 664000 540 122 000	SECONDARY REMODELING	2,200.00
01750	07/30/2026	HMS - FENCE REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	395.00
				Vendor Total	**2,595.00**
BURTON, ANGELA K		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 7'23'26	07/23/2026	Costco / CPR Treats	100 E 661000 410 105 024	SUPPLIES SAFETY	25.78
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
7/30/2026	07/30/2026	Mileage - RT Boise	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	294.00
				Vendor Total	**429.78**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
42774/4	07/23/2026	CUTTING SUPPLIES FOR SAWS - TRIMMING TREES @ NH	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.98

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
42801/4	07/23/2026	HVAC TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	59.98
42818/4	07/30/2026	NEW HORIZON TREE REMOVAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.97
42819/4	07/30/2026	REPLACE HYDROLIC LINE - LINCOLN	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
				Vendor Total	**184.91**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5954	07/30/2026	CITY OF POCATELLO WATER 5/26-6/22/26/CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	2,227.38
				Vendor Total	**2,227.38**
CAMPBELL, ANGELIC MAYANIN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	**476.45**
CAMPOS, KRISTA J		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	29.15
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
				Vendor Total	**345.40**
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AK16H1S	07/23/2026	Ekahau Sub	420 E 623000 554 106 000	NETWORK UPGRADES	7,157.29
ZR01417123	07/30/2026	GOO-EDP-0019	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	40,590.00
ZR01417123	07/30/2026	GOO-EDP-0013	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
				Vendor Total	**47,747.29**
CENTRAL POLY CORP		**2400 BEDLE PL LINDEN, NJ 07036**			
304430	07/30/2026	CAN LINERS GLUTTON 55 GAL - SS0119	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,246.00
304429	07/30/2026	SS0119 - CAN LINERS GLUTTON 55 GAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,246.00
				Vendor Total	**24,492.00**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.07012026.	07/01/2026	EF_CHS - ED FOUNDATION - CHS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.07202026.	07/20/2026	EF_CHS - ED FOUNDATION - CHS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
				Vendor Total	**65.00**
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
07/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	495.00
7/23/26	07/30/2026	REFUND TO CHS FOR RANK ONE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,000.00
				Vendor Total	**1,495.00**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
333711057-7/13/26	07/16/2026	208-238-3038 FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.40
3826-07/13/26	07/30/2026	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**144.44**
CHILDPLUS SOFTWARE		**PO Box 201616 DALLAS, TX 75320-1616**			
INV1278471	07/09/2026	26-27 CHILDPLUS SOFTWARE BASE FEE	274 E 512000 410 000 000	SUPPLIES	2,700.00
INV1278471	07/09/2026	26-27 CHILDPLUS DATABASE ACCESS	274 E 512000 410 000 000	SUPPLIES	4,212.00
				Vendor Total	**6,912.00**
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	MILEAGE - JUNE 2026	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	14.10
				Vendor Total	**14.10**
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
7/7/26-1	07/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,823.03
7/7/26-2	07/09/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	19,011.23
7/7/26-3	07/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	376.75
37018-7/6/26	07/09/2026	COMMERCIAL RECYCLING UTILITY BILLING 2026	274 E 621000 391 000 000	PROF DUES & FEES	12.52
7/13/26-1	07/16/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,167.54
7/13/26-2	07/16/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	745.38
7/13/26-3	07/16/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	972.38
7/13/26-4	07/16/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,122.77

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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**			
7/13/26-5	07/16/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,150.82
7/13/26-7	07/16/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,382.89
7/13/26-8	07/16/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
7/13/26-9	07/16/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,113.51
19422-7/10/26	07/16/2026	UTILITIES BILLING CHG BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
07/20/26-1	07/23/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,060.08
07/20/26-1	07/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	116.45
07/20/26-2	07/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,361.21
07/20/26-3	07/23/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	5,825.41
07/20/26-4	07/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	556.78
07/20/26-5	07/23/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,328.02
07/20/26-6	07/23/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	501.88
07/20/26-7	07/23/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	4,046.64
07/20/26-8	07/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	951.37
07/27/26-1	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	423.04
07/27/26-2	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,294.04
07/27/26-3	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	339.28
07/27/26-4	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,454.90
07/27/26-5	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	176.16
07/27/26-6	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	540.85
07/27/26-7	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	492.62
07/27/26-8	07/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	688.65
07/27/26-9	07/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	178.05
07/27/26-10	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,900.49
07/27/26-11	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	319.93
07/27/26-12	07/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	68.75

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
07/27/26-13	07/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,585.47
07/27/26-14	07/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
07/27/26-15	07/30/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.85
07/27/26-16	07/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,359.10
				Vendor Total	**67,413.64**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
110857	07/30/2026	CROSSING GUARDS 06/01/26-06/06/26	100 E 667000 386 010 000	CROSSING GUARDS	1,848.70
				Vendor Total	**1,848.70**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
68520	07/09/2026	PVT RTU 12 REPAIR HVAC	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	361.11
1250003-	07/23/2026	C.I.P. SPRINKLER REPAIR - SYRINGA & IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,220.90
				Vendor Total	**6,582.01**
CODALE ELECTRIC SUPPLY, INC		**PO Box 740525 LOS ANGELES, CA 90074-0525**			
S010078250.001	07/30/2026	NEW ELECTRICAL SWITCHES FOR ED CENTER.	100 E 664000 471 530 000	BUILDING REPAIRS	940.92
				Vendor Total	**940.92**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	144.30
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.63
08-356777	07/23/2026	TIRES FOR VEHICLE #23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356636	07/23/2026	TIRES FOR VEHICLE # 26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	144.30
08-356636	07/23/2026	TIRES FOR VEHICLE # 26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356636	07/23/2026	TIRES FOR VEHICLE # 26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.50
08-356794	07/30/2026	TRUCK REPAIR - TIE ROD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.95
08-356794	07/30/2026	TRUCK REPAIR - TIE ROD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	192.00
08-356794	07/30/2026	TRUCK REPAIR - TIE ROD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	124.95
08-357288	07/30/2026	BOLT ON TIRES #14	100 E 681000 429 510 000	TIRES	64.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-357287	07/30/2026	29555T BOLT ON VEHICLE MED TRUCK #16	100 E 681000 429 510 000	TIRES	192.00
08-357060	07/30/2026	29555T 50 BOLT ON VEHICLE MED TRUCK #50	100 E 681000 429 510 000	TIRES	128.00
08-357282	07/30/2026	29554T BOLT ON STEERS #13	100 E 681000 429 510 000	TIRES	32.00
08-357283	07/30/2026	29554T UNIT #25 BOLTS ON VEHICLE MED TRUCK	100 E 681000 429 510 000	TIRES	32.00
08-357284	07/30/2026	29554T UNIT # 07 BOLT ON VEHICLE MED TRUCK	100 E 681000 429 510 000	TIRES	32.00
08-357285	07/30/2026	29554T UNIT #67 BOLT ON VEHICLE	100 E 681000 429 510 000	TIRES	16.00
08-357286	07/30/2026	29554T UNIT #8 BOLT ON VEHICLE;MED TRUCK	100 E 681000 429 510 000	TIRES	64.00
				Vendor Total	**1,547.13**
COMMITTEE FOR CHILDREN		**1085 ANDOVER PARK EAST TUKWILA, WA 98188**			
2059813	07/09/2026	30379 - 910000 Second Step Program licenses 7/30/2026 -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28,791.00
				Vendor Total	**28,791.00**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
7/3/26	07/09/2026	SCHOOL-BASED MEDICAID SERVICES JUNE 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,225.00
				Vendor Total	**20,225.00**
CORRINGTON, JEFFREY LANCE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 7'23'26	07/23/2026	Walmart / Train the Trainer Treats	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	46.48
WEEK 4 7'23'26	07/23/2026	Panera Bread - Train the Trainer	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	5.88
WEEK 4 7'23'26	07/23/2026	Panera Bread - Train the Trainer	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	127.84
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	237.05
				Vendor Total	**417.25**
CR CLARK CONSTRUCTION, LLC		**1173 E 1400 NORTH SHELLEY, ID 83274**			
1	07/09/2026	PROJECT 1 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	56,094.75
1	07/09/2026	PROJECT 4 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	62,038.80
2	07/30/2026	PROJECT 1 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	80,353.52
				Vendor Total	**198,487.07**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03951304	07/16/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50

Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03966104	07/16/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
				Vendor Total	**88.00**
D&S ELECTRICAL SUPPLY CO INC.		**PO Box 2502 POCATELLO, ID 83206-2502**			
0448606-01	07/09/2026	HVAC REPLACE FUSE ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	48.32
0450001-01	07/23/2026	HVAC - ELLIS - REPAIR AC IN SERVER ROOM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	74.50
				Vendor Total	**122.82**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV924716	07/09/2026	RECURRING BILLING MONTHLY BAS/MOBILE UNITS AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV928594	07/30/2026	RECURRING-SYSTEMS BILLING MONTHLY/MOBILE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
				Vendor Total	**3,488.00**
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
658190A	07/30/2026	RESTROOM REPAIRS - PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	159.89
				Vendor Total	**159.89**
DEL MONTE MEATS LLC		**808 W CENTER ST POCATELLO, ID 83204**			
11839	07/30/2026	PULLED PORK W'ROLLS & STRAWBERRY ROMAINE SALAD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	370.00
				Vendor Total	**370.00**
DELONAS, SHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	150.00
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	29.15
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	150.00
				Vendor Total	**355.00**
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
2459	07/23/2026	TOW BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.00
2459	07/23/2026	TOW BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	290.00
77914	07/30/2026	HIGHLAND STORAGE CONTAINER RENTAL	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
				Vendor Total	**479.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DIAL, KELLY KIM		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	MILEAGE - MAY & JUNE 2026	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	72.24
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	237.05
7/30/2026	07/30/2026	POCATELLO TO BOISE (RT)	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	322.20
				Vendor Total	**631.49**
DIRECT COMMUNICATIONS ROCKLAND,		**PO Box 269 ROCKLAND, ID 83271-0269**			
21515732	07/23/2026	MONTHLY FIBER FOR 07/01/2026-07/31/2026	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
21628567	07/23/2026	IDAHO BUSINESS FIBER 10G 07/01/2026-07/31/2026	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,258.07
				Vendor Total	**9,168.07**
EDCLUB INC		**1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006**			
311801	07/23/2026	TypingClub student licenses for 1 year(	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,324.00
				Vendor Total	**12,324.00**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-142211	07/09/2026	PROTECTED WORKLOAD COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-142090	07/30/2026	VMware Cloud Foundation 5	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	36,289.20
INV-142619	07/30/2026	PROTECTED WORKLOAD BAMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
				Vendor Total	**37,279.20**
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.07012026.	07/01/2026	EF_SD25 - ED FOUNDATION - SD25 for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	118.37
EF_SD25.07202026.	07/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,142.87
				Vendor Total	**1,261.24**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S6225520.001	07/23/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	16.43
S6230658.001	07/23/2026	ELECTRICAL REPAIR AT NHC	100 E 664000 471 530 000	BUILDING REPAIRS	26.38
				Vendor Total	**42.81**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.07012026.	07/01/2026	FIT_INC - ELEVATE FITNESS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.07202026.	07/20/2026	FIT_INC - ELEVATE FITNESS for 07 20 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.	07/01/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,695.00
TSA_ROTH.	07/01/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 07 01	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_401K.	07/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	36,871.00
PERSI_RL.	07/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	07/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 07 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,400.00
				Vendor Total	**45,455.12**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
71626	07/09/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,167.74
71625	07/09/2026	MONTHLY RECURRING CHARGES FOR LIT FIBER MAIN TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
70700	07/30/2026	MONTHLY RECURRING CHARGES FOR LIT FIBER 06/01-	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
				Vendor Total	**7,757.74**
FERGUSON ENTERPRISES INC.#3007		**PO Box 310001-4333 PASADENA, CA 91110-4333**			
4737283	07/23/2026	HVAC - CHS MAINTENANCE ON COOLING TOWER	100 E 664000 471 530 000	BUILDING REPAIRS	11.68
4737283	07/23/2026	HVAC - CHS MAINTENANCE ON COOLING TOWER	100 E 664000 471 530 000	BUILDING REPAIRS	153.70
4667349	07/23/2026	HVAC - PHS CHANGE STEAM VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	148.58
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.68
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.25
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.64
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.63
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.51
4768031	07/30/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.82
				Vendor Total	**358.49**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
136090808	07/23/2026	VEHICLE LIGHT - TRUCK 91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.19
				Vendor Total	**7.19**
FOOTWEAR OUTFITTERS		**3202 S. 25 E. IDAHO FALLS, ID 83404**			
T2-10011089	07/09/2026	29496T THOROGOOD THORO FLEX BOOT	100 E 681000 425 510 000	LAUNDRY	149.99
				Vendor Total	**149.99**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I106597	07/09/2026	PORTABLE TOILETS RENTAL RAILS WESTFIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
I106786	07/16/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	241.92
I107046	07/30/2026	STANDARD RENTAL/STANDARD UNIT SERVICE	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
				Vendor Total	**1,209.60**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2589050	07/30/2026	CIP HHS- ADDING CONNECTING DOORS 15 &16	420 E 664000 540 122 000	SECONDARY REMODELING	828.28
2589050	07/30/2026	CIP HHS- ADDING CONNECTING DOORS 15 &16	420 E 664000 540 122 000	SECONDARY REMODELING	72.44
2589050	07/30/2026	CIP HHS- ADDING CONNECTING DOORS 15 &16	420 E 664000 540 122 000	SECONDARY REMODELING	12.00
12680855	07/30/2026	DUP INVOICE NUMBER 2538683 PAID UNDER INVOICE	100 E 664000 471 530 000	BUILDING REPAIRS	-440.16
				Vendor Total	**472.56**
FRONTLINE TECHNOLOGIES GROUP LLC		**PO Box 780577 PHILADELPHIA, PA 19178-0577**			
INVUS245133	07/09/2026	IEP-ENRICH, UNLIMITED USAGE FOR INTERNAL	257 E 521000 410 000 000	SUPPLIES GENERAL	27,443.21
				Vendor Total	**27,443.21**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.07202026.D	07/20/2026	TSA_UI - UNITED INVESTORS 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
GALLAGHER BENEFIT SERVICES		**PO Box 95148 CHICAGO, IL 60694-4148**			
377176	07/30/2026	CONSULTING SERVICES GASB ROLLFORWARD JULY 2026	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,000.00
				Vendor Total	**2,000.00**

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
GATE CITY ROTARY		**PO Box 4203 POCATELLO, ID 83205-4203**			
1929	07/23/2026	QUARTERLY DUES JULY-SEPTEMBER 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
				Vendor Total	**225.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4142871	07/09/2026	CUSTODIAL - DEODERIZERS/ODER ELIMINATORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	61.29
4142352	07/16/2026	YY005 - TOWELS, ROLL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	34,894.00
4142355	07/23/2026	YY0006 - TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	31,417.50
4142355	07/23/2026	YY0012 - PURELL SOAP CARTRIDGE (2/case). #8385-02	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37,580.00
4143264	07/23/2026	CUSTODIAL EQUIPMENT & SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.32
4143046	07/30/2026	CARPET SHAMPOO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	109.44
4142490	07/30/2026	CUSTODIAL SUPPLIES - T SEAT COVERS/CARPET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	218.88
4142492	07/30/2026	CUSTODIAL SUPPLIES - T SEAT COVERS/CARPET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	95.80
				Vendor Total	**104,576.23**
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9008760333	07/30/2026	TOOLS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.58
				Vendor Total	**51.58**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
42507691	07/23/2026	MONTHLY CHARGES FOR MAIL ROOM CHARGES	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
				Vendor Total	**3,425.00**
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1197535	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197532	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197532	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
1197533	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197534	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197534	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
1197536	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197536	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1197537	07/09/2026	Checking in on 6/25/26 one night	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	191.00
1197537	07/09/2026	Parking	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	18.00
				Vendor Total	**1,218.00**
HAMILTON, AMY		**22 N 950 W BLACKFOOT, ID 83221**			
4/22/26	07/16/2026	CIP -MATERIAL INVOICE FOR TYHEE RESTROOM	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	26,000.00
				Vendor Total	**26,000.00**
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
795596	07/16/2026	HUSKY 305 - BOWL/TILE CLEANER - SS0023	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,484.00
795596	07/16/2026	HUSKEY 800 - DISINFECTANT/CLEANER - SS0024	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,044.00
796927	07/16/2026	CUSTODIAL - PADS FOR SCRUBBERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	213.12
796984	07/30/2026	SUPPLIES FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	102.24
792434	07/30/2026	GEIA LUVIAN 6 DRY FOGGER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	8,950.00
792434	07/30/2026	GEIA AYRUS PRO DRY MISTERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	11,200.00
792434	07/30/2026	FOGGER AND MISTER DISINFECTING TABLETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	358.80
				Vendor Total	**28,352.16**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.07012026.D	07/01/2026	LI - SUPPLEMENTAL LIFE for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	741.79
LI.07202026.D	07/20/2026	LI - SUPPLEMENTAL LIFE for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,393.79
				Vendor Total	**3,135.58**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.07012026.D	07/01/2026	L3 - DEPENDENT LIFE - SPLIT for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
L1PT.07012026.D	07/01/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.07012026.D	07/01/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L4.07012026.B	07/01/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.07012026.B	07/01/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	07/01/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	07/01/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LCFT.07012026.B	07/01/2026	LCFT - LIFE: $50,000 - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,103.89
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	325.60
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.45
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	98.10
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	97.25
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.07012026.B	07/01/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.07012026.B	07/01/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.07012026.B	07/01/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.07012026.B	07/01/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.07012026.B	07/01/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2PT.07012026.B	07/01/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
7/07/26	07/09/2026	JUNE 2026 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	3.89
7/07/26	07/09/2026	JUNE 2026 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	3.89
7/07/26	07/09/2026	JUNE 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	3.89
L3.06052026.D	07/09/2026	L3 - DEPENDENT LIFE - SPLIT for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	259.00
L1PT.06052026.D	07/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	58.21
L2PT.06052026.D	07/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.06052026.B	07/09/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.06052026.B	07/09/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06052026.B	07/09/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06052026.B	07/09/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.71
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	436.79
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.12
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.06052026.B	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.06052026.B	07/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06052026.B	07/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06052026.B	07/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.06052026.B	07/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.05
L1PT.06052026.B	07/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.06052026.B	07/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.06052026.B	07/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.06052026.B	07/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.06052026.B.a	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.06052026.B.a	07/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
07/9/26	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.53
07/9/26	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
L3.07202026.D	07/20/2026	L3 - DEPENDENT LIFE - SPLIT for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	210.00
LD.07202026.D	07/20/2026	LD - DEPENDENT LIFE for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	692.00
L1PT.07202026.D	07/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31.05
L2PT.07202026.D	07/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.07202026.D	07/20/2026	LCPT - LIFE: $50,000 - PART for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.07202026.B	07/20/2026	LA - LIFE: $100,000 for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.07202026.B	07/20/2026	LA - LIFE: $100,000 for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.07202026.B	07/20/2026	LA - LIFE: $100,000 for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.07202026.B	07/20/2026	LA - LIFE: $100,000 for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07202026.B	07/20/2026	L4 - LIFE: $100,000 - SPLIT for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.07202026.B	07/20/2026	L4 - LIFE: $100,000 - SPLIT for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07202026.B	07/20/2026	L4 - LIFE: $100,000 - SPLIT for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07202026.B	07/20/2026	L4 - LIFE: $100,000 - SPLIT for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,678.54
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	245.85
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.43
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	99.46
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.10
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	0.61
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.07202026.B	07/20/2026	LCFT - LIFE: $50,000 - FULL for 07 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,140.77
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	325.62
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.62
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	97.99
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	97.25
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.40
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.93
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.62
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1FT.07202026.B	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.07202026.B	07/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.07202026.B	07/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.07202026.B	07/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1PT.07202026.B	07/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2PT.07202026.B	07/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.07202026.B	07/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.07202026.B	07/20/2026	LCPT - LIFE: $50,000 - PART for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L3.07202026.D.a	07/20/2026	L3 - DEPENDENT LIFE - SPLIT for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.07202026.B.a	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.07202026.D.b	07/20/2026	L3 - DEPENDENT LIFE - SPLIT for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.07202026.B.b	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
L1FT.07202026.B.b	07/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.07012026.D	08/07/2026	L3 - DEPENDENT LIFE - SPLIT for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-206.00
L1PT.07012026.D	08/07/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-23.29
L2PT.07012026.D	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26
L4.07012026.B	08/07/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.07012026.B	08/07/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.07012026.B	08/07/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.07012026.B	08/07/2026	L4 - LIFE: $100,000 - SPLIT for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
LCFT.07012026.B	08/07/2026	LCFT - LIFE: $50,000 - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,103.89
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-325.60
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-125.45
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.23
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-98.10
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-97.25
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-67.41
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.07012026.B	08/07/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.07012026.B	08/07/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.07012026.B	08/07/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.55
L1PT.07012026.B	08/07/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1PT.07012026.B	08/07/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2PT.07012026.B	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
				Vendor Total	**11,942.09**
HENDRICKS, JAKE KIRK		**Employee or Student Payment - Address Exempt from Public Documents**			
7/15/26	07/16/2026	MILEAGE 8.21 - 12.17.25	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	65.76
				Vendor Total	**65.76**
HERITAGE LANDSCAPE SUPPLY		**PO Box 74007605 CHICAGO, IL 60674-7605**			
0027558016-001	07/09/2026	BICODER PARST/LABOR - GROUNDS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,774.20

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HERITAGE LANDSCAPE SUPPLY		**PO Box 74007605 CHICAGO, IL 60674-7605**			
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	105.98
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	18.24
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	31.08
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	4.37
0027949927-001	07/09/2026	CIP - REPLACE WATER HEATERS @ NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	35.24
0028263533-001	07/23/2026	PVTECH - BOILERS INSTALLED	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	23.56
0028137915-001	07/23/2026	PHS - REPAIR WATERLINE - LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.02
0028061339-001	07/23/2026	HAWTHORNE - PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.88
0027258073-00	07/30/2026	NS0000670831 ZURN P60032ACP VACUUM BREAKER TUBE	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.90
0027598270-00	07/30/2026	TFGC020/GALVANIZED SOLID PLUG M/GALVANIZED	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.80
0027987158-001	07/30/2026	C.I.P. LINCOLN DRAIN REPLACEMENTS	420 E 664000 540 114 000	ELEMENTARY REMODELING	112.45
0027987158-002	07/30/2026	C.I.P. LINCOLN DRAIN REPLACEMENT	420 E 664000 540 114 000	ELEMENTARY REMODELING	42.75
				Vendor Total	**2,442.47**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.07012026.	07/01/2026	EF_HHS - ED FOUNDATION - HHS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
EF_HHS.07202026.	07/20/2026	EF_HHS - ED FOUNDATION - HHS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	227.00
				Vendor Total	**257.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
7/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	614.25
07/23/26	07/30/2026	RANK ONE REFUND TO HHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,000.00
7/28/26	07/30/2026	RIMB FOR DESK PAID BY HHS CREDIT CARD	420 E 515000 550 210 000	EQUIPMENT HHS	809.97
				Vendor Total	**2,424.22**
HINGE EDUCATION LLC		**PO Box 2721 SAN RAFAEL, CA 94912**			
2125	07/23/2026	DEPOSIT OCTOBER 6-8, 2026 TRAININGS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	4,740.00
				Vendor Total	**4,740.00**
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
6020256	07/16/2026	REPAIRS TO BROKEN SEWER LINE - HMS	100 E 664000 471 530 000	BUILDING REPAIRS	92.46

Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
7410321	07/16/2026	26012C TOOLS/FASTENERS	420 E 623000 554 106 000	NETWORK UPGRADES	279.31
8021351	07/16/2026	BUILIDING/INSTALLING CABINETS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	73.85
7410298	07/16/2026	BUILIDING/INSTALLING CABINETS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	51.88
1410518	07/23/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	95.16
2022211	07/23/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	23.82
8022692	07/23/2026	BOILER PARTS FOR PV TEC	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	86.34
2410503	07/23/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	10.87
1410535	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	264.97
0022431	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	59.96
4023239	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	148.40
8021374	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	80.96
3023451	07/30/2026	CIP TYHEE COUNTERTOPS	420 E 664000 540 114 000	ELEMENTARY REMODELING	7.98
				Vendor Total	**1,275.96**
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710641828-00	07/23/2026	PARTS FOR MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.90
				Vendor Total	**100.90**
HOWERAD GEOSPATIAL, LLC		**1498 SIERRA DR POCATELLO, ID 83201**			
108	07/30/2026	BUILT AND CONFIGURED BUS STOP	100 E 632000 310 105 000	CONTRACTED SERVICES	1,500.00
				Vendor Total	**1,500.00**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.07012026.D	07/01/2026	CS_ID - CHILD SUPPORT: IDAHO for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	550.59
CS_ID.07202026.D	07/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,654.94
				Vendor Total	**4,205.53**
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		**8011 USTICK RD BOISE, ID 83704**			
2026-2027 CHS	07/09/2026	MEMBERSHIP AGREEMENT 2026-2027	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,351.00
2026-2027-HHS	07/09/2026	2026-2027 MEMBERSHIP AGREEMENT HHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,351.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		**8011 USTICK RD BOISE, ID 83704**			
2026-2027 PHS	07/09/2026	2026-2027 MEMBERSHIP AGREEMENT PHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,601.00
				Vendor Total	**7,303.00**
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
7960-7/01/26	07/09/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	7,232.02
9182-6/26/26	07/09/2026	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	97.34
1367-6/26/26	07/09/2026	UTILITIES POWER FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	61.40
0546-7/13/26	07/16/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	99.69
0546-7/13/27	07/16/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,975.58
0546-7/13/28	07/16/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,827.35
0546-7/13/29	07/16/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	52.21
0546-7/13/30	07/16/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,427.97
0546-7/13/31	07/16/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,403.14
0546-7/13/32	07/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,638.28
0546-7/13/33	07/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.64
0546-7/13/34	07/16/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,474.39
0546-7/13/35	07/16/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/13/36	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	194.92
0546-7/13/37	07/16/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/38	07/16/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/39	07/16/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/40	07/16/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.13
0546-7/13/41	07/16/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.22
0546-7/13/42	07/16/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.11
0546-7/13/43	07/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.67
0546-7/13/44	07/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,119.38
0546-7/13/45	07/16/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	191.77

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/13/46	07/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	32.55
0546-7/13/47	07/16/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-7/13/48	07/16/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	59.34
0546-7/13/49	07/16/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,327.52
0546-7/13/50	07/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	51.53
0546-7/13/51	07/16/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,582.54
0546-7/13/52	07/16/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	319.90
0546-7/13/53	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/54	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/55	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	375.76
0546-7/13/56	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/57	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/58	07/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.84
0546-7/13/59	07/16/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	37.19
0546-7/13/60	07/16/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,654.00
0546-7/13/61	07/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.79
0546-7/13/62	07/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.14
0546-7/13/63	07/16/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,828.12
0546-7/13/64	07/16/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	548.94
0546-7/13/65	07/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	140.04
0546-7/13/66	07/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,004.38
0546-7/13/67	07/16/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,006.86
0546-7/13/68	07/16/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,081.17
0546-7/13/69	07/16/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,480.40
0546-7/13/70	07/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	53.86
0546-7/13/71	07/16/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.82

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/13/72	07/16/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,035.87
0546-7/13/73	07/16/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	140.75
0546-7/13/74	07/16/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,861.29
0546-7/13/75	07/16/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,316.20
0546-7/13/76	07/16/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,495.92
0546-7/13/77	07/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	291.68
0546-7/13/78	07/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	256.20
0546-7/13/79	07/16/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.99
0546-7/13/80	07/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,992.48
0546-7/13/81	07/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.18
0546-7/13/82	07/16/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,821.33
0546-7/13/83	07/16/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,322.78
0546-7/13/84	07/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	634.93
0546-7/13/85	07/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.14
3490-7/10/26	07/16/2026	UTILITIES POWER -HHS	100 E 661000 331 210 000	ELECTRICITY HHS	27.20
1424-7/15/6	07/23/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	616.83
1164-7/18/26	07/30/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,614.18
0151-7/18/26	07/30/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,705.39
9845-7/18/26	07/30/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	156.84

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/29/26		UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	68.06
0546-7/29/26		UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,068.85
0546-7/29/26		UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,210.59
0546-7/29/26		UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	61.47
0546-7/29/26		UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,027.27
0546-7/29/26		UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,127.91
0546-7/29/26		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	820.46
0546-7/29/26		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.70
0546-7/29/26		UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	824.62
0546-7/29/26		UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	179.95
0546-7/29/26		UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26		UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26		UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26		UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-7/29/26		UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.49
0546-7/29/26		UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.28
0546-7/29/26		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.68
0546-7/29/26		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	898.66
0546-7/29/26		UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	515.10
0546-7/29/26		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	39.02
0546-7/29/26		UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.73
0546-7/29/26		UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	40.84
0546-7/29/26		UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	1,911.09
0546-7/29/26		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	86.06
0546-7/29/26		UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,028.76

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/29/26		UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	280.45
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	388.41
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-7/29/26		UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	39.78
0546-7/29/26		UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,793.95
0546-7/29/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.86
0546-7/29/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.19
0546-7/29/26		UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,576.73
0546-7/29/26		UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	694.16
0546-7/29/26		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	171.11
0546-7/29/26		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,668.95
0546-7/29/26		UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,204.61
0546-7/29/26		UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	801.35
0546-7/29/26		UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	579.12
0546-7/29/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	65.75
0546-7/29/26		UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.86
0546-7/29/26		UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	847.24
0546-7/29/26		UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	142.36
0546-7/29/26		UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,637.65
0546-7/29/26		UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,764.63
0546-7/29/26		UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,218.46
0546-7/29/26		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	359.99

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/29/26		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	199.63
0546-7/29/26		UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	43.28
0546-7/29/26		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,385.11
0546-7/29/26		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.19
0546-7/29/26		UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,338.72
0546-7/29/26		UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	990.06
0546-7/29/26		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	396.55
0546-7/29/26		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
				Vendor Total	**115,876.39**
IDAHO ROCK & SAND LLC.		**PO Box 2163 POCATELLO, ID 83206**			
18062	07/09/2026	CONCRETE- GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	23.50
18269	07/16/2026	REPREPAIRING SEWER LINE AT HMS	100 E 664000 471 530 000	BUILDING REPAIRS	23.70
18253	07/16/2026	REPAIRING SEWER LINE AT HMS	100 E 664000 471 530 000	BUILDING REPAIRS	31.90
18247	07/16/2026	REPAIRING SEWER LINE AT HMS	100 E 664000 471 530 000	BUILDING REPAIRS	31.80
18465	07/30/2026	LINCOLN ASPHALT REMOVAL AND REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	34.50
				Vendor Total	**145.40**
IDAHO STATE JOURNAL		**PO Box 1570 POCATELLO, ID 83204**			
759724	07/30/2026	FY2025-26 NOTICE OF SUPPLEMENTAL LEVY REVENUE	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	49.08
				Vendor Total	**49.08**
INDUSTRIAL ELECTRICAL SERVICE		**574 W HWY 39 BLACKFOOT, ID 83221**			
4136	07/09/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	22,196.75
4166	07/30/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	9,525.65
				Vendor Total	**31,722.40**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRATED FILTRATION SYSTEMS LLC		**160 N 400 WEST NORTH SALT LAKE, UT 84054**			
38089	07/16/2026	14" X 20" FILTER - TU0019	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	64.32
38089	07/16/2026	14" X 25" X 1" FILTER - TU0020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.60
38089	07/16/2026	20" X 20" X 1" - TU0030	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	67.20
38089	07/16/2026	20" X 25" X 1" - TU0031	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	153.00
38089	07/16/2026	24" X 24" X 2" FILTER - TU0039	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,853.28
38089	07/16/2026	16" X 20" X 2" FILTER - TU0040	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,023.20
38089	07/16/2026	12" X 24" X 2" FILTER - TU0042	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	468.48
38089	07/16/2026	16" X 25" X 2" FILTER - TU0043	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,428.00
38089	07/16/2026	20" X 20" X 2" FILTER - TU0044	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,428.00
38089	07/16/2026	20" X 25" X 2" FILTER - TU0045	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	400.68
38089	07/16/2026	25" X 25" X 2" FILTER - TU0047	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	252.72
38089	07/16/2026	14" X 20" X 2" FILTER - TU0051	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	534.60
38089	07/16/2026	16" X 16" X 2" FILTER - TU0053	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	104.76
38089	07/16/2026	18" X 25" X 2" FILTER - TU0057	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	78.96
38089	07/16/2026	18" X 18" X 2" FILTER - TU0062	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	315.84
38089	07/16/2026	20" X 24" X 2" FILTER - TU0064	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	516.96
38089	07/16/2026	8 7/8" X 24 1/8" X 1" FILTER - TU0065	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	112.80
38089	07/16/2026	12" X 20" X 1" FILTER - TU0066	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	90.00
38089	07/16/2026	10" X 30" X 1" FILTER - TU0069	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	132.96
38089	07/16/2026	18" X 24" X 2" FILTER - TU0071	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	118.44
				Vendor Total	**10,231.80**
INTERBORO PACKAGING CORPORATION		**114 BRACKEN RD MONTGOMERY, NY 12549-2600**			
79885	07/09/2026	CAN LINERS - SMALL - SS0018	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	9,792.00
				Vendor Total	**9,792.00**
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
7/01/26-53678	07/23/2026	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	29.84

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30008 -7/15/2026	07/30/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	41.00
				Vendor Total	**70.84**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
5106392	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	51.32
5106610	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	429.64
5106616	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	53.92
5106834	07/09/2026	LOCKSMITH SHOP - EQUIPMENT AND PARTS FOR ALL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	246.80
5106834	07/09/2026	4 - KEY RING 1 - 1/4 " @ 20.58 = $ 82.32	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	82.32
5106834	07/09/2026	20 PADLOCK W/REKYABLE CYLINDERS @ 18.51 = $ 370.20	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	370.20
5106834	07/09/2026	4 - SHROUDED PADLOCK 3/4 " @ 38.39 = $153.56	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	153.56
5106834	07/09/2026	6 - XP HEAB=VY DUTY DOOR CLOSERS @ 553.3600 = $	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	3,320.16
5106834	07/09/2026	6 - SERIES BLADE STOP SPACER 1/2" @ 20.19 = $ 121.14	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	121.14
5106834	07/09/2026	6 - SERIES BLADE SOPT SPACER 1/2IN 689 @ 20.190 = $	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	121.14
5106834	07/09/2026	4 - CUSH SHOE SUPPOR @ 23.43 = $ 93.72	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	93.72
5106834	07/09/2026	9 - XP HEAVY DUTY DOOR CLOSERS .139777- 487.62 = $	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	4,388.58
5106834	07/09/2026	9 XP HEAVY DUTY DOOR CLOSERS - .169459 @ 466.92 = $	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	4,202.28
5106834	07/09/2026	75 - 5-KNOCKLE HINGS @ 5.52 = $ 414.00	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	414.00
5137452	07/30/2026	DOOR SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	312.60
				Vendor Total	**14,361.38**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	07/20/2026	LEVY_FED - FEDERAL TAX LEVY for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**150.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
07/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	153.00
				Vendor Total	**153.00**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ISCORP		**PO Box 75278 CHICAGO, IL 60675-5278**			
5403	07/30/2026	SKYWARD HOSTING SERVICES-FINANCE 08/01/26-07/31/27	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	26,753.00
				Vendor Total	**26,753.00**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
53191PC	07/23/2026	29551 T MX 31 C BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	534.00
53575PC	07/30/2026	29557T AAA BATTERY A1-7B	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.04
				Vendor Total	**569.04**
JOHNSON BROTHERS		**PO Box 1836 IDAHO FALLS, ID 83403**			
828806	07/16/2026	HHS - REPAIR TABLE	100 E 664000 471 530 000	BUILDING REPAIRS	16.98
				Vendor Total	**16.98**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	07/01/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	07/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
				Vendor Total	**525.00**
KCDA PURCHASING COOPERATIVE		**PO Box 5550 KENT, WA 98064-5550**			
300905884	07/23/2026	DISPENSER, TOILET TISSUE - XX0013	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	347.10
300907843	07/23/2026	DISPENSER, TOILET TISSUE - XX0013	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	520.65
				Vendor Total	**867.75**
KEN'S REC WORLD, LLC		**3550 HWY 30 WEST POCATELLO, ID 83201**			
1941	07/23/2026	PARTS FOR THE SPARTAN - MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.99
				Vendor Total	**129.99**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P48543	07/09/2026	29491T HOSE PLAIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.33
002P49471	07/30/2026	29553T DRUM OF COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	476.02
				Vendor Total	**493.35**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.07012026.D	07/01/2026	FIT - FEDERAL INCOME TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,002.16
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,232.50

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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.07012026.D	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,752.88
FITADD.07012026.D	07/01/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,959.25
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,900.16
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,464.19
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,652.91
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.36
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,051.25
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,394.90
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,354.59
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,344.18
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	322.07
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	82.62
OASDI.07012026.B	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	38.26
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,291.14
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,277.90
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	386.60
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	713.57
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	326.22
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	784.56
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	314.36
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	75.31
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	19.33
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.95

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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.07012026.D.a	07/01/2026	FIT - FEDERAL INCOME TAX for 07 01 26 VOID/RPL I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	-59.09
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	-13.60
OASDI.07012026.D.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 VOID/RPL I	100 L 217000 000 000 000	SALARIES PAYABLE	-58.17
OASDI.07012026.B.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 VOID/RPL I	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.17
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.60
FIT.07012026.D.b	07/01/2026	FIT - FEDERAL INCOME TAX for 07 01 26 REISSUE I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	59.09
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	35.77
OASDI.07012026.D.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 REISSUE I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	152.96
OASDI.07012026.B.	07/01/2026	OASDI - FEDERAL OASDI TAX for 07 01 26 REISSUE I PEREZ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	152.96
MEDICARE.	07/01/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.77
FIT.07202026.D	07/20/2026	FIT - FEDERAL INCOME TAX for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300,597.02
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	70,717.05
OASDI.07202026.D	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	302,376.11
FITADD.07202026.D	07/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	24,999.75

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	262,373.69
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,331.65
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	710.09
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,985.97
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.36
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,830.25
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,555.08
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,391.74
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,798.08
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	180.82
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	30.19
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	436.11
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.07202026.B	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591**	**POCATELLO, ID 83204**		
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,361.73
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,819.45
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.06
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,399.97
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	661.89
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,766.89
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	325.48
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	888.26
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	42.29
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	7.06
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	101.98
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
FIT.07202026.D.a	07/20/2026	FIT - FEDERAL INCOME TAX for 07 20 26 VOID C REYNOLDS	100 L 217000 000 000 000	SALARIES PAYABLE	-22.09
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-14.14
OASDI.07202026.D.	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-60.48
FITADD.07202026.	07/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-10.00
OASDI.07202026.B.	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-60.48
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.14
FIT.07202026.D.b	07/20/2026	FIT - FEDERAL INCOME TAX for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	142.58
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.15
OASDI.07202026.D.	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	240.12
FITADD.07202026.	07/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
OASDI.07202026.B.	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.97
OASDI.07202026.B.	07/20/2026	OASDI - FEDERAL OASDI TAX for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	214.15

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6.07
MEDICARE.	07/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.08
				Vendor Total	**1,211,512.97**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.07012026.D	07/01/2026	SITID - IDAHO INCOME TAX for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,615.00
SITIDADD.	07/01/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,475.23
SITID.07012026.D.a	07/01/2026	SITID - IDAHO INCOME TAX for 07 01 26 VOID/RPL I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	-13.00
SITID.07012026.D.b	07/01/2026	SITID - IDAHO INCOME TAX for 07 01 26 REISSUE I PEREZ	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
SITID.07202026.D	07/20/2026	SITID - IDAHO INCOME TAX for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	128,446.00
SITIDADD.	07/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,715.23
SITID.07202026.D.a	07/20/2026	SITID - IDAHO INCOME TAX for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	29.00
				Vendor Total	**158,285.46**
KINGDOM CONCRETE CUTTING LLC		**994 WEST ALAMEDA RD, SHOP STE B1 POCATELLO, ID 83201**			
25-2147	07/16/2026	DIG UP CONCRETE @ HMS FROM BROKEN SEWER LINE	100 E 664000 471 530 000	BUILDING REPAIRS	4,800.00
				Vendor Total	**4,800.00**
KIWANIS CLUB OF POCATELLO, INC.		**PO Box 295 POCATELLO, ID 83204-0295**			
2495	07/23/2026	ANNUAL DUES 7/1/26 TO 6/30/27	100 E 651000 410 105 000	SUPPLIES BUSINESS	750.00
				Vendor Total	**750.00**
KJ ACOUSTICS		**498 PHEASANT RIDGE DR UNIT D CHUBBUCK, ID 83202**			
544848	07/30/2026	CIP INDIAN HILLS CEILING MATERIALS AND REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	4,286.00
				Vendor Total	**4,286.00**
LARSEN, ANGELENE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	135.85
7/30/2026	07/30/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	**421.45**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9313564863	07/09/2026	29492T BRAKE/RIVET/CABLE TIES/CABLE TIES/QUICKPEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.34

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.01
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.93
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.74
9313598349	07/23/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.44
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	6.66
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	24.00
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	5.95
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	2.05
9313628505	07/23/2026	MAINTENANCE SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	17.24
9313628506	07/23/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.58
9313628506	07/23/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.66
				Vendor Total	**497.60**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	07/01/2026	LEGLSHLD - LEGAL SHIELD for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	07/20/2026	LEGLSHLD - LEGAL SHIELD for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	980.70
				Vendor Total	**1,067.40**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	07/20/2026	TSA_LINC - LINCOLN LIFE 403B for 07 20 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**			
57526377	07/09/2026	GROUNDS - REFILL GAS CYLINDER FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.26
57595411	07/09/2026	GROUNDS - STICK WELDER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	205.00
57717361	07/23/2026	WELDING SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.65
				Vendor Total	**311.91**
LITTLE FELLER PAINTING LLC		**1742 DORSET AVE POCATELLO, ID 83201**			
#033	07/23/2026	PAINTING TRANSPORATION DEPARTMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,390.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LITTLE FELLER PAINTING LLC		**1742 DORSET AVE POCATELLO, ID 83201**			
035	07/30/2026	CONTRACTED PAINTING AT TRANSPORTATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,390.00
				Vendor Total	**10,780.00**
LOMBARD, LORI J		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	**476.45**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	07/01/2026	CREDITUN - CREDIT UNION for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	07/20/2026	CREDITUN - CREDIT UNION for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
JUL-26	07/23/2026	GIFT CARDS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,300.00
JUL-26	07/23/2026	GIFT CARDS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,300.00
				Vendor Total	**8,870.00**
LOPEZ, MICHAEL		**2751 SONOMA ST POCATELLO, ID 83201**			
A-00012	07/23/2026	BETA 1: INTEGRATED REPORTING	100 E 616000 310 124 000	PURCHASED SERVICES	6,400.00
				Vendor Total	**6,400.00**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
978438	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.98
980728	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	68.16
978387	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	28.48
975816	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.10
976156	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	12.50
976025	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	145.73
975990	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 665000 550 530 000	EQUIPMENT GROUNDS	756.20
992323	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	14.04
992288	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	94.98
992474	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	28.48
987572	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	225.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
990884	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.83
992596	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.88
990508	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	31.03
992934	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	18.49
987568	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	83.52
992293	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.73
976037	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.32
971801	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.11
971665	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	71.23
989961	07/09/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.87
986494	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	19.32
988821	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	151.92
989396	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.23
991404	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.88
994067	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.02
976260	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	29.40
971516	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.58
986635	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	163.32
976462	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	53.12
973768	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	12.50
980617	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	127.21
990957	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.16
980565	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.13
990775	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.80
971567	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	144.56
971765	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
987261	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	24.95
980233	07/16/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	19.73
74021	07/23/2026	BUILDING SUPPLIES FOR DECK AT LINCOLN	420 E 664000 540 122 000	SECONDARY REMODELING	11,140.04
978861	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.39
996167	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	143.10
978401	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	136.74
992073	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	304.30
978708	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	55.80
980421	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	54.48
993407	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	115.80
976247	07/30/2026	TIRES FOR LAWN MOWER - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.44
991448	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.23
993360	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.32
995458	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.86
996033	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	141.55
991135	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	223.76
993559	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.44
973837	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	74.04
995189	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	24.05
991381	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	496.48
993504	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	77.48
976742	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	89.60
991128	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	29.21
989065	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	127.78
991304	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	-33.00
				Vendor Total	**16,316.61**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
421	07/30/2026	CONCRETE REPLACEMENT AT ED CENTER	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	59,375.00
420	07/30/2026	PROJECT 1	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	332,500.00
				Vendor Total	**391,875.00**
MACMILLAN HOLDINGS LLC		**ATTENTION 10306000 DEPT CH 17571 PALATINE, IL 60055-7571**			
86828207	07/23/2026	ISBN: 1319613284 EAN: 9781319613280	100 E 515000 440 210 000	TEXTBOOKS HHS	14,318.40
86828207	07/23/2026	Shipping	100 E 515000 440 210 000	TEXTBOOKS HHS	228.65
				Vendor Total	**14,547.05**
MCCRADY, KATIE ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	credit reimbursement	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	180.00
				Vendor Total	**180.00**
MCU SPORTS INC.		**822 W JEFFERSON BOISE, ID 83702**			
295617	07/23/2026	Stackhouse V3A Volleyball System	490 E 515000 410 210 004	ATHLETICS	12,042.00
295617	07/23/2026	Stackhouse VFRS Referee Stand	490 E 515000 410 210 004	ATHLETICS	1,102.00
295617	07/23/2026	Stackhouse VFRSA Referee Stand Pad- Black	490 E 515000 410 210 004	ATHLETICS	756.00
295617	07/23/2026	Stackhouse VNA-AL VB Antennas	490 E 515000 410 210 004	ATHLETICS	816.00
295618	07/23/2026	Bison Inc. ST85F1 Score table	490 E 515000 410 210 004	ATHLETICS	14,250.00
				Vendor Total	**28,966.00**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
43488107	07/16/2026	IMS - MIT. CITY MULTI SYSTEM - HVAC REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	195.00
				Vendor Total	**195.00**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	07/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**
MICKELSEN CONSTRUCTION INC.		**76 N 550 W BLACKFOOT, ID 83221**			
APP #2/PKG 2	07/30/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	370,442.29
APP #2/PKG 3	07/30/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	36,607.60
APP #2/PKG 5	07/30/2026	PACKAGE 5 - ELECTRICAL	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	47,728.81

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MICKELSEN CONSTRUCTION INC.		**76 N 550 W BLACKFOOT, ID 83221**			
APP #2/PKG 6	07/30/2026	PACKAGE 6 - FENCE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	91,577.15
5101-2	07/30/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	33,231.00
				Vendor Total	**579,586.85**
MODIS FREEZE DRIED TREATS LLC		**8549 N PARKS RD POCATELLO, ID 83201**			
000010	07/16/2026	POLICE SUMMER PROGRAM:	261 E 621000 410 000 000	SUPPLIES - GENERAL	800.00
				Vendor Total	**800.00**
MORETON & COMPANY		**P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139**			
2901	07/09/2026	ITEM #'S:	100 E 632000 712 105 000	LIABILITY INSURANCE	12,627.35
				Vendor Total	**12,627.35**
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
26634	07/16/2026	SPRINKLER REPAIRS - LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	140.00
26634	07/16/2026	SPRINKLER REPAIRS - LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	220.00
26634	07/16/2026	SPRINKLER REPAIRS - LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	112.33
26637	07/23/2026	SPRINKLER REPAIRS @ I.H. - LANDSCAPING @ HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	636.18
26633	07/23/2026	SPRINKLER REPAIRS @ I.H. - LANDSCAPING @ HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,179.79
26631	07/23/2026	SPRINKLER REPAIRS @ I.H. - LANDSCAPING @ HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15,750.00
26642	07/23/2026	C.I.P. SPRINKLER REPAIR - SYRINGA & IMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,059.35
26643	07/23/2026	C.I.P. SPRINKLER REPAIR - SYRINGA & IMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	9,307.02
				Vendor Total	**32,404.67**
MOUNTAIN VALLEY ELECTRIC		**PO Box 440 RIGBY, ID 83442**			
APP#1	07/23/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19,612.46
APP #2	07/30/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	95,000.00
				Vendor Total	**114,612.46**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
512 TC 2026	07/16/2026	BLS INSTRUCTOR RENEWAL FEE 2026-2028	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
514 TC 2026	07/16/2026	K-12 CRDS-CLASS 7/7/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	105.00
517 TC 2026	07/23/2026	K-12 CARDS-CLASS 7/8/26	100 E 661000 410 105 024	SUPPLIES SAFETY	100.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
520 TC 2026	07/23/2026	K-12 CARDS CLASS	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
				Vendor Total	**285.00**
MOUNTAIN WEST EQUIPMENT LLC		**2001 N WOODRUFF AVE IDAHO FALLS, ID 83401**			
168444-2	07/23/2026	DECK REPAIRS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	345.25
168443-2	07/23/2026	DECK REPAIRS @ LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	99.74
				Vendor Total	**444.99**
MOUNTAIN WEST WATERWORKS LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
7697	07/16/2026	TYHEE - MONTHLY CONTRACT JUNE - WATERWORKS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**290.00**
MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S107826190.001	07/30/2026	MAINTENANCE AND OPERATIONS SHOP SUPPLIES.	100 E 664000 471 530 000	BUILDING REPAIRS	23.97
S108023964.001	07/30/2026	CIP PV TEC BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	336.50
S108002241.001	07/30/2026	PVT BOILER REPLACEMENT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	384.67
S108023184.001	07/30/2026	PVT BOILER REPLACEMENT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	44.52
				Vendor Total	**789.66**
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
SIP00663131	07/23/2026	ASRD05 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	959.00
SIP00663131	07/23/2026	ASRD06 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	274.00
SIP00663131	07/23/2026	ASRD08 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,096.00
SIP00663131	07/23/2026	ASRD09 Autism Spectrum Rating Scales ASRS DSM-5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,644.00
SIP00663131	07/23/2026	Shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.03
				Vendor Total	**4,031.03**
MUSETTI, ANTHONY COLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.85

Invoice Number	Check Date	Description	Account	Account Description	Amount
MUSETTI, ANTHONY COLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	243 E 519000 382 205 099	CHS TRAVEL IOT	406.80
7/30/2026	07/30/2026	Registration name change	243 E 519000 382 205 099	CHS TRAVEL IOT	25.00
7/30/2026	07/30/2026	Uber transportation	243 E 519000 382 205 099	CHS TRAVEL IOT	100.06
				Vendor Total	**832.71**
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	Gaylord and Metro Center Hotels	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	2,270.92
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
7/30/2026	07/30/2026	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	45.00
7/30/2026	07/30/2026	Ponchos	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	20.00
				Vendor Total	**2,695.92**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
279235	07/16/2026	BATTERY & WIPERS FOR TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
279272	07/16/2026	BATTERY & WIPERS FOR TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	18.00
280182	07/23/2026	29498T - BATTERY 2450	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.62
279636	07/23/2026	29498T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	123.64
279546	07/23/2026	29498T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.33
280344	07/23/2026	GEAR OIL TRUCK 91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	35.16
279284	07/23/2026	CREDIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
279250	07/23/2026	29552T - STEERING TIE ROD (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	76.44
279587	07/23/2026	29552T - FRONT DISC BRAKE (H-02)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	40.17
279603	07/23/2026	29552T - REAR DISC BRAKE (H-02)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	39.73
279703	07/23/2026	29552T -STARTER W SOLENOID	274 E 683000 327 000 000	MAINT LEASED VEHICLES	202.51
279749	07/23/2026	29552T - CORE DEPOSIT CREDIT	274 E 683000 327 000 000	MAINT LEASED VEHICLES	-50.00
279666	07/23/2026	29552T - FRONT DISC BRAKE (HS-4)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	40.17
279744	07/23/2026	29552T - CLIMATE CONTROL MODULE (HS-3)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	178.56
279879	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.46

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
279388	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.22
280006	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	96.41
280042	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.95
280144	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.16
279783	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.36
279204	07/23/2026	VARIOUS SUPPLIES/PARTS FOR GROUNDS/VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
280298	07/30/2026	VARIOUS PARTS FOR VEHICLES AT MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.44
280451	07/30/2026	VARIOUS PARTS FOR VEHICLES AT MAINTENANCE AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.57
280967	07/30/2026	VARIOUS PARTS FOR VEHICLES AT MAINTENANCE AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	152.53
281250	07/30/2026	29558T - REGISTRATION WALLET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.06
280947	07/30/2026	29558T - REGISTRATION WALLET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.58
280466	07/30/2026	29558T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.90
280481	07/30/2026	29558T - TREAD DEPTH GAUGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.88
280590	07/30/2026	29558T - TREAD DEPTH GAUGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.88
280949	07/30/2026	PARTS FOR GROUNDS EQUIPMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.43
281241	07/30/2026	PARTS FOR GROUNDS EQUIPMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	148.17
				Vendor Total	**2,041.39**
NATE'S BOYS FLOORING, LLC		**680 N 3900 E RIGBY, ID 83442**			
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	16,875.00
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	2,084.00
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	312.00
058	07/23/2026	REFINISH GYM FLOOR - FMS	420 E 664000 540 122 000	SECONDARY REMODELING	250.00
				Vendor Total	**19,521.00**
NATIONAL BUSINESS FURNITURE		**770 S 70TH ST MILWAUKEE, WI 53214**			
MK628093-TDQ	07/23/2026	Item #57643 72" L-Desk Left Return	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,487.24
MK628093-TDQ	07/23/2026	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	253.80
				Vendor Total	**2,741.04**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
27959410	07/30/2026	GROUNDS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.28
				Vendor Total	**67.28**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	07/01/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	07/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
				Vendor Total	**730.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	07/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 20 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.07012026.D	07/01/2026	RLIFE - RETIREMENT LIFE INSURANCE for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	128.00
RLIFE.07202026.D	07/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
				Vendor Total	**608.00**
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
32023959	07/23/2026	testing forms per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14,326.60
32023959	07/23/2026	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	573.06
32054888	07/30/2026	BASC-3 PRS Child Record Forms Spanish Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.40
32054888	07/30/2026	BASC-3 SRP Child Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	187.80
32054888	07/30/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.29
32073092	07/30/2026	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	508.40
32073092	07/30/2026	Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	508.40
32073092	07/30/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.84
				Vendor Total	**16,431.79**
NEW DAY PRODUCTS & RESOURCES INC.		**1704 N MAIN ST POCATELLO, ID 83204**			
111079	07/23/2026	29169T - TRAINER T-SHIRTS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	177.44
				Vendor Total	**177.44**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICK H BARNARD ARCHITECT LLC		**697 W 175 NORTH BLACKFOOT, ID 83221**			
SD25-260622-PHS-	07/30/2026	ARCHITECT SERVICES FOR SKYLIGHT REMOVAL AT ITB	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	6,500.00
				Vendor Total	**6,500.00**
NIGHT OWL JANITORIAL INC		**2850 SUMMIT DR POCATELLO, ID 83201**			
10178	07/30/2026	NIGHT OWL CUSTODIAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
				Vendor Total	**103,054.00**
NORTHWEST ELEVATOR &		**285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835**			
28387	07/30/2026	HYDRAULIC ELEVATORS: H000054, H000303, H002309,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
				Vendor Total	**3,900.00**
NORTHWESTERN MUTUAL LIFE		**PO Box 2754 PORTLAND, OR 97208-2754**			
ADMINDI.07012026.	07/01/2026	ADMINDI - DISABILITY - ADMIN for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.07202026.	07/20/2026	ADMINDI - DISABILITY - ADMIN for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**1,228.50**
OAKEY, GARTH RAY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
				Vendor Total	**2.00**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
30513	07/23/2026	EMBROIDERY - 1 LOGO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.25
				Vendor Total	**13.25**
O'REILLY AUTO PARTS		**PO Box 9464, SPRINGFIELD, MO 65801-9464**			
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.93
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.75
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.50
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.99
3701-324897	07/23/2026	VARIOUS PARTS AND SUPPLIES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.98
				Vendor Total	**138.15**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
P&R AUTO SALES INC.		**PO Box 187 POCATELLO, ID 83204**			
312957	07/23/2026	2022 CHEVY SILVERADO 2500 HVY DUTY - WHITE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	31,500.00
312957	07/23/2026	DEALER SERVICE FEE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	100.00
				Vendor Total	**31,600.00**
PATTERSON, RAINA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Breakfast/Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	29.15
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	145.20
				Vendor Total	**345.40**
PAUL DAVIS RESTORATION OF IDAHO		**1022 LINCOLN RD IDAHO FALLS, ID 83401**			
SI00080070	07/23/2026	HHS REPAIRS - WATER DAMAGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,695.36
				Vendor Total	**5,695.36**
PHILADELPHIA INSURANCE COMPANIES		**PO Box 70251 PHILADELPHIA, PA 19176-0251**			
2009373069	07/30/2026	Head Start Required Child Accidental Death and Accident	274 E 512000 718 000 000	PUPIL INSURANCE	1,283.00
				Vendor Total	**1,283.00**
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000593270	07/23/2026	DOT PHYSICALS IN JUNE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,230.00
				Vendor Total	**1,230.00**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6440672.001	07/16/2026	SPRINKLER PARTS/REPAIRS - GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	92.70
S6449898.001	07/16/2026	SPRINKLER PARTS/REPAIRS - GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	523.68
S6450445.001	07/16/2026	SPRINKLER REPAIRS - GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	398.37
S6451983.001	07/16/2026	SPRINKLER REPAIRS - GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	32.19
S6456604.001	07/16/2026	SPRINKLER REPAIRS/PARTS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	118.77
S6457642.001	07/16/2026	SPRINKLER REPAIRS/PARTS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.04
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.19
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.86
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.28
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.45
S6454754.001	07/23/2026	SPRINKLER REPAIRS @ LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.12
S6468867.001	07/23/2026	REPAIRS TO SPRINKLERS - IMS & PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.98
S6465525.001	07/23/2026	REPAIRS TO SPRINKLERS - IMS & PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	40.20
S6465444.001	07/23/2026	REPAIRS TO SPRINKLERS - IMS & PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.98
S6488683.001	07/30/2026	FMS- SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.57
S6495206.001	07/30/2026	GROUND FLAG BUNDLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.43
S6473826.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	422.98
S6479227.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	214.88
S6481857.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.44
S6482926.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
S6477357.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	104.63
S6468534.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.05
S6469451.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.84
S6475226.001	07/30/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	44.40
				Vendor Total	**3,286.80**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
7L70241	07/16/2026	SYRINGA - REPAIR BOYS RR LIGHTS NOT SHUTTING OFF	100 E 664000 471 530 000	BUILDING REPAIRS	103.01
7L70241	07/16/2026	SYRINGA - REPAIR BOYS RR LIGHTS NOT SHUTTING OFF	100 E 664000 471 530 000	BUILDING REPAIRS	0.53
7L70241	07/16/2026	SYRINGA - REPAIR BOYS RR LIGHTS NOT SHUTTING OFF	100 E 664000 471 530 000	BUILDING REPAIRS	3.89
7L36689	07/23/2026	26013C - 2" SPLIT SLEEVE	420 E 623000 554 106 000	NETWORK UPGRADES	1,948.05

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
7L36411	07/23/2026	26013C - 1" SPLIT SLEEVE	420 E 623000 554 106 000	NETWORK UPGRADES	1,729.65
29Z9823	07/30/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	58.30
29Z9823	07/30/2026	SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	9.36
7M32412	07/30/2026	PV TEC BOILER REPLACEMENTS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	89.51
7N39565	07/30/2026	PHS - CONDUIT RE-ROUTE	100 E 664000 471 530 000	BUILDING REPAIRS	47.17
				Vendor Total	**3,989.47**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.07012026.	07/01/2026	EF_PHS - ED FOUNDATION - PHS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.07202026.	07/20/2026	EF_PHS - ED FOUNDATION - PHS for 07 20 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**			
7/23/26	07/30/2026	JUNE 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	1,653.75
7/29/26	07/30/2026	RANK ONE REFUND	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,000.00
				Vendor Total	**2,653.75**
POCATELLO READY MIX INC		**9659 N PHILBIN RD POCATELLO, ID 83202**			
893570	07/23/2026	REPLACE FLAG AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	300.00
893572	07/23/2026	REPLACE FLAG AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	585.40
893571	07/23/2026	REPLACE FLAG AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	486.65
				Vendor Total	**1,372.05**
PRECISION GLASS & ALUMINUM, INC.		**PO Box 190 POCATELLO, ID 83204-0190**			
0115952-IN	07/16/2026	PHS - WINDOW LEVERS/KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
				Vendor Total	**200.00**
PRESCOTT, AMY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	REIMB FOR PAINT & PLANTS - BREAKROOM	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	320.78
7/15/26	07/16/2026	HOBBY LOBBY BREAK ROOM DECOR	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	64.73
				Vendor Total	**385.51**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PREVENT FIRE CO LLC		**PO Box 2411 POCATELLO, ID 83206**			
32547	07/23/2026	29503T - ANNUAL CERT.	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,393.00
				Vendor Total	**1,393.00**
PRO-ED INC.		**PO Box 679029 DALLAS, TX 75267-9029**			
3133797	07/23/2026	GARS-3 Summary/Response Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	279.00
3133797	07/23/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.90
				Vendor Total	**306.90**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.07012026.	07/01/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,401.00
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	49,536.84
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,580.38
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,110.07
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,461.90
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,231.18
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,750.56
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,457.25
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,703.46
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	676.87
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	169.38
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	73.80
PERSI_3.07012026.	07/01/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,392.57
PERSI_3.07012026.	07/01/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	281.34
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	-67.37
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.21
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	74.43

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.07012026.	07/01/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	123.97
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	357,533.43
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	49,028.01
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,266.38
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,111.51
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.75
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,797.52
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,744.44
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,462.90
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,699.99
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.78
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	637.14
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	75.60
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	543,346.65
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,504.90
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,870.93
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.31
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,537.84
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	67.40
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,295.89
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-10.76

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-73.01
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-121.62
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.95
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	102.36
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30.08
PERSI_1.07202026.	07/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	50.10
PERSI_3.07202026.	07/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.78
				Vendor Total	**1,225,986.02**
QUADIENT LEASING USA INC		**PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682**			
Q2436023	07/23/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
				Vendor Total	**298.26**
QUALITY OVERHEAD DOOR INC		**915 S MAIN ST POCATELLO, ID 83204**			
61532115	07/23/2026	PHS - WINDOW LEVERS/KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	3,041.00
				Vendor Total	**3,041.00**
REDDISH, CHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	Salt Lake Express back to Pocatello	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	83.74
				Vendor Total	**274.59**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	07/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
				Vendor Total	**325.00**
RINGCENTRAL, INC.		**PO Box 734232 DALLAS, TX 75373-4232**			
CD_001483306	07/23/2026	DIGITAL LINE UNLIMITED STANDARD	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,826.33
				Vendor Total	**13,826.33**
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
480088	07/30/2026	7/19/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
480152	07/30/2026	7/20/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
480153	07/30/2026	7/21/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
480154	07/30/2026	7/22/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	764.00
479934	07/30/2026	7/20/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	382.00
479933	07/30/2026	7/21/2026 Accommodation	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	382.00
				Vendor Total	**3,820.00**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.89
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	222.16
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.69
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	76.14
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.65
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.57
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.48
EAP.06182026.B	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06182026.B.a	07/09/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26 G OAKEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
7/9/26	07/09/2026	BILLING ADJUSTMENT JUNE 2026	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,925.57
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	207.52
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.29
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	60.85
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.33
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.64
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	0.18
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.07202026.B	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.07202026.B.a	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.07202026.B.b	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
EAP.07202026.B.b	07/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 07 20 26 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
				Vendor Total	**5,014.00**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24198678-00	07/30/2026	HVAC AC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	18.77
24198568-00	07/30/2026	HVAC AC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	10.41
				Vendor Total	**29.18**
RUSH TRUCK CENTERS OF IDAHO, INC.		**4060 W ANDCO DR IDAHO FALLS, ID 83402**			
3046784802	07/23/2026	29550T - ROTOR C2 REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.16
3047014939	07/30/2026	29559T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3046957024	07/30/2026	29559T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.32
				Vendor Total	**468.14**

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SAFE PLAY PRO LLC		**PO Box 981563 PARK CITY, UT 84098**			
803	07/23/2026	GMAX TEST - HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	900.00
803	07/23/2026	GMAX TEST - HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	900.00
803	07/23/2026	GMAX TESTING - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	900.00
803	07/23/2026	MOBILIZATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
				Vendor Total	**3,250.00**
SAUNDERSON ELECTRIC LLC		**2396 NORTHSTAR DR POCATELLO, ID 83201**			
26-1039	07/23/2026	ELECTRICIAN CONTRACTED	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	3,920.00
				Vendor Total	**3,920.00**
SCHAUGAARD, MISHELLE A		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 7'23'26	07/23/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
7/9/2026	07/09/2026	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.53
7/9/2026	07/09/2026	BILLING ADJUSTMENT JUNE 2026	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
				Vendor Total	**19.83**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	07/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
				Vendor Total	**166.68**
SCHOOL DISTRICT #25 - PAYROLL		**PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,**			
SD25_SAL.	07/01/2026	SD25_SAL - SALARY EARNED - NET for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	265.00
SD25_SAL.	07/01/2026	SD25_SAL - SALARY EARNED - NET for 07 01 26 VOID/RPL I	100 L 217000 000 000 000	SALARIES PAYABLE	-265.00
				Vendor Total	**0.00**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
01417137310726	07/16/2026	SHOP SUPPLIES - RAGS FOR PAINTING CLEAN UP	100 E 664000 471 530 000	BUILDING REPAIRS	53.53
00989137310626	07/23/2026	PAINTING AT CHS	420 E 664000 540 122 000	SECONDARY REMODELING	1,123.75
02712137310726	07/23/2026	GREEN ACRES - CIP PAINTING	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	279.35
02415137310726	07/23/2026	GREEN ACRES - CIP PAINTING	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	1,202.13

AP Register - Board Bills

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
28018105230626	07/23/2026	PAINTING SUPPLIES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	177.18
99254137310626	07/23/2026	PAINTING - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	74.44
31103105230726	07/23/2026	PAINTING - CHS & REFINISHING SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	119.60
03215137310726	07/23/2026	PAINTING - CHS & REFINISHING SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.08
31095105230726	07/23/2026	PAINTING - CHS & REFINISHING SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-5.08
31004105230726	07/23/2026	PAINTING - LINCOLN	100 E 664000 471 530 000	BUILDING REPAIRS	170.61
11493175720726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	238.35
31434105230726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	182.33
14612175720726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	674.25
12962175720726	07/30/2026	PAINTING - VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	416.55
				Vendor Total	**4,712.07**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
62686	07/23/2026	US News Banner - School Rank 2025-2026	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	140.00
				Vendor Total	**140.00**
SITEONE LANDSCAPE SUPPLY LLC		**24110 NETWORK PL CHICAGO, IL 60673-1241**			
168085132-001	07/16/2026	HERBICIDE - GROUNDS UP-KEEP	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	233.48
168085132-001	07/16/2026	HERBICIDE - GROUNDS UP-KEEP	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	562.40
				Vendor Total	**795.88**
SLP TOOLKIT LLC		**135 N. CENTER ST. #1139 MESA, AZ 85201**			
8050	07/23/2026	Online licenses for SLP program	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,250.00
				Vendor Total	**2,250.00**
SMITH, JESSE DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	meals	243 E 519000 382 205 099	CHS TRAVEL IOT	406.80
7/30/2026	07/30/2026	Mileage to IF airport	243 E 519000 382 205 099	CHS TRAVEL IOT	61.20
7/30/2026	07/30/2026	Uber transportation	243 E 519000 382 205 099	CHS TRAVEL IOT	108.79
7/30/2026	07/30/2026	Airport parking - IF	243 E 519000 382 205 099	CHS TRAVEL IOT	70.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SMITH, JESSE DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
7/30/2026	07/30/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	**1,123.24**
SMITH, JORDAN MOFFITT		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
				Vendor Total	**190.85**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6068131976	07/16/2026	WASTE BASKET (28 qt/7gal) - SS0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	272.00
6068588355	07/23/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	105.70
6068588353	07/23/2026	Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	23.55
6068588353	07/23/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	34.11
6068588353	07/23/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	35.05
6068588353	07/23/2026	CloroxPro Clorox Screen+ Sanitizing Wipes, Bleach Free, Citrus	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	7.39
6068588353	07/23/2026	Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.64
6068588353	07/23/2026	BIC Wite-Out Correction Tape, White, 4/Pack (WOTAPP418-	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	6.44
6068588353	07/23/2026	Sharpie Liquid Highlighter, Chisel Tip, Yellow, Dozen (1754463)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.84
6068588353	07/23/2026	Sharpie Permanent Marker, Fine Tip, Black (30001)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	0.76
6068588353	07/23/2026	Staples Paper Clips, 1.25", Heavy Duty, Non Skid, Silver, 1,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	6.81
6068588353	07/23/2026	Scotch Indoor Foam Double-Sided Mounting Tape, 1" x 3.47	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	7.17
6068588353	07/23/2026	Quartet Magnetic Steel Dry-Erase Desktop Computer Pad, 21" x	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	24.99
6068588353	07/23/2026	Expo Dry Erase Marker, Fine Tip, Assorted Colors, 8/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	9.20
6068588353	07/23/2026	uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, 0.	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	4.99
6068588356	07/23/2026	Post-it Pop-up Owl Design Dispenser for 3" x 3" Notes, Black	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	17.99
6064918503	07/23/2026	ROLL TOWEL DISPENSER, BAY WEST - XX0014	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,997.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6069111640	07/30/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	34.39
6069111640	07/30/2026	Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3-7/16",	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	26.29
6069111640	07/30/2026	OfficeMate Plastic Drawer Organizer , Black (21322)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	14.39
6069111642	07/30/2026	Paper Mate Inkjoy Metallic Retractable Gel Pen, Medium Point,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	21.99
6069111639	07/30/2026	Better Office To-Do List Notepad, 5.5" x 8.5", Ruled, White, 50	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.59
6069111641	07/30/2026	Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	34.00
6069111643	07/30/2026	BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted Colors,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.35
6069111643	07/30/2026	Post-it Super Sticky Notes, 4" x 4", Supernova Neons Collection,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	99.82
6069111643	07/30/2026	Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.56
6069111643	07/30/2026	Post-it Pop-up Notes Dispenser for 3" x 3" Notes, Black (OL-	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.94
6069111643	07/30/2026	Sharpie S-Gel Retractable Gel Pens, Bold Point, 1.0mm, Black	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	24.78
6069111643	07/30/2026	Paper Mate InkJoy Retractable Gel Pens, Medium Point, 0.7mm,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	92.61
6069111643	07/30/2026	Kleenex Professional Facial Tissue, 2-Ply, 90 Sheets/Box,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	37.05
6069111643	07/30/2026	Staples Hanging File Folders, Legal Size, 1/5 Cut Tabs,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.10
6069111643	07/30/2026	CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	38.60
6069111643	07/30/2026	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	14.42
6069111643	07/30/2026	Sharpie Flip Chart Tank Permanent Marker, Bullet Tip, Assorted,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	46.08
6069111643	07/30/2026	TOPS The Legal Pad Notepads, 5" x 8", Legal, Canary, 50	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	21.00
				Vendor Total	**7,249.59**
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	250.00
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	75.00
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
12686944	07/16/2026	ANNUAL DRY SYSTEM SPRINKLER TEST & INSP. GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12687236	07/23/2026	ANNUAL FIRE ALARM INSPECTION - TENDOY & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	635.00

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12686777	07/23/2026	ANNUAL FIRE ALARM INSPECTION - TENDOY & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,128.00
				Vendor Total	**2,128.00**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA2FC.07012026.D	07/01/2026	YA2FC - MED T: EE/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	108.00
YA4FC.07012026.D	07/01/2026	YA4FC - DENT: EE/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12.08
YB1FC.07012026.D	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,816.77
YB1PC.07012026.D	07/01/2026	YB1PC - MED P: EE SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	899.35
YB2FC.07012026.D	07/01/2026	YB2FC - MED T: EE SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB3PC.07012026.D	07/01/2026	YB3PC - MED H: EE SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.07012026.D	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,492.73
YB4PC.07012026.D	07/01/2026	YB4PC - DENT: EE SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.07012026.D	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,515.86
YD2FC.07012026.D	07/01/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07012026.D	07/01/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.07012026.D	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	968.00
YD4PC.07012026.D	07/01/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YF1FC.07012026.D	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF1PC.07012026.D	07/01/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.07012026.D	07/01/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07012026.D	07/01/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.07012026.D	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	375.60
YF4PC.07012026.D	07/01/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.07012026.D	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.07012026.D	07/01/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.07012026.D	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.07012026.D	07/01/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK3FC.07012026.D	07/01/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.07012026.D	07/01/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.07012026.D	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,826.15
YM1PC.07012026.D	07/01/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.07012026.D	07/01/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07012026.D	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.07012026.D	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,133.30
YM4PC.07012026.D	07/01/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YA2FC.07012026.B	07/01/2026	YA2FC - MED T: EE/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YA4FC.07012026.B	07/01/2026	YA4FC - DENT: EE/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,431.37
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,500.71
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.33
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.07012026.B	07/01/2026	YB1FC - MED P: EE SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,697.02
YB1PC.07012026.B	07/01/2026	YB1PC - MED P: EE SPL/PT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.07012026.B	07/01/2026	YB1PC - MED P: EE SPL/PT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB1PC.07012026.B	07/01/2026	YB1PC - MED P: EE SPL/PT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB2FC.07012026.B	07/01/2026	YB2FC - MED T: EE SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,094.30
YB2FC.07012026.B	07/01/2026	YB2FC - MED T: EE SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.07012026.B	07/01/2026	YB2FC - MED T: EE SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2FC.07012026.B	07/01/2026	YB2FC - MED T: EE SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.07012026.B	07/01/2026	YB3FC - MED H: EE SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.07012026.B	07/01/2026	YB3FC - MED H: EE SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,137.15
YB3FC.07012026.B	07/01/2026	YB3FC - MED H: EE SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.07012026.B	07/01/2026	YB3FC - MED H: EE SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.07012026.B	07/01/2026	YB3PC - MED H: EE SPL/PT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	580.65
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,989.64
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.07012026.B	07/01/2026	YB4FC - DENT: EE SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	175.05
YB4PC.07012026.B	07/01/2026	YB4PC - DENT: EE SPL/PT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.07012026.B	07/01/2026	YB4PC - DENT: EE SPL/PT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YB4PC.07012026.B	07/01/2026	YB4PC - DENT: EE SPL/PT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,830.00
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.07012026.B	07/01/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.07012026.B	07/01/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.07012026.B	07/01/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YD3FC.07012026.B	07/01/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.07012026.B	07/01/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	414.78
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.07012026.B	07/01/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.07012026.B	07/01/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YF1FC.07012026.B	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.07012026.B	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,464.46
YF1FC.07012026.B	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,100.64
YF1FC.07012026.B	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,661.19
YF1FC.07012026.B	07/01/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1PC.07012026.B	07/01/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.07012026.B	07/01/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.07012026.B	07/01/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.07012026.B	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.07012026.B	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	171.50
YF4FC.07012026.B	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	22.30
YF4FC.07012026.B	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
YF4FC.07012026.B	07/01/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4PC.07012026.B	07/01/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,832.45
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.07012026.B	07/01/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.07012026.B	07/01/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.07012026.B	07/01/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YK1FC.07012026.B	07/01/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.07012026.B	07/01/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.07012026.B	07/01/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.07012026.B	07/01/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK3FC.07012026.B	07/01/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.07012026.B	07/01/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.07012026.B	07/01/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.07012026.B	07/01/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	214.08
YK4FC.07012026.B	07/01/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.07012026.B	07/01/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,417.80
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,037.70
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	739.72
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,141.76
YM1FC.07012026.B	07/01/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	474.12
YM1PC.07012026.B	07/01/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.07012026.B	07/01/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.07012026.B	07/01/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278.35
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.23
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	28.37
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.04
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.07012026.B	07/01/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9.61
YM4PC.07012026.B	07/01/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1FC.07202026.D	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,533.88
YA1PC.07202026.D	07/20/2026	YA1PC - MED P: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.07202026.D	07/20/2026	YA2FC - MED T: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.07202026.D	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,696.48
YA4PC.07202026.D	07/20/2026	YA4PC - DENT: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.07202026.D	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,887.51

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.07202026.D	07/20/2026	YB1PC - MED P: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	899.35
YB2FC.07202026.D	07/20/2026	YB2FC - MED T: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.07202026.D	07/20/2026	YB2PC - MED T: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.07202026.D	07/20/2026	YB3PC - MED H: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.07202026.D	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,516.89
YB4PC.07202026.D	07/20/2026	YB4PC - DENT: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.07202026.D	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,106.88
YC1PC.07202026.D	07/20/2026	YC1PC - MED P: EE+SP/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.07202026.D	07/20/2026	YC2FC - MED T: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,004.40
YC3FC.07202026.D	07/20/2026	YC3FC - MED H: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.07202026.D	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.08
YC4PC.07202026.D	07/20/2026	YC4PC - DENT: EE+SP/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.07202026.D	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,515.86
YD2FC.07202026.D	07/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07202026.D	07/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.07202026.D	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	968.00
YD4PC.07202026.D	07/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YE1FC.07202026.D	07/20/2026	YE1FC - MED P: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,118.96
YE1PC.07202026.D	07/20/2026	YE1PC - MED P: EE+CH/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.07202026.D	07/20/2026	YE3FC - MED H: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	72.00
YE4FC.07202026.D	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,878.00
YF1FC.07202026.D	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF1PC.07202026.D	07/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.07202026.D	07/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07202026.D	07/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.07202026.D	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.60

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4PC.07202026.D	07/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YG1FC.07202026.D	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,249.68
YG2FC.07202026.D	07/20/2026	YG2FC - MED T: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.07202026.D	07/20/2026	YG3FC - MED H: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.07202026.D	07/20/2026	YG3PC - MED H: EE+CN/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.07202026.D	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,952.32
YH1FC.07202026.D	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.07202026.D	07/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.07202026.D	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.07202026.D	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,891.22
YJ3FC.07202026.D	07/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.07202026.D	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,132.74
YK1FC.07202026.D	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.07202026.D	07/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.07202026.D	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.07202026.D	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,603.80
YL1PC.07202026.D	07/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.07202026.D	07/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.07202026.D	07/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	714.70
YL3PC.07202026.D	07/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.07202026.D	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,502.40
YL4PC.07202026.D	07/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.07202026.D	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,826.15
YM1PC.07202026.D	07/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.07202026.D	07/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07202026.D	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.07202026.D	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,133.30
YM4PC.07202026.D	07/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.07202026.D	07/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.07202026.D	07/20/2026	YE4PC - DENT: EE+CH/PT (125) for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.07202026.D	07/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.07202026.B	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	317,118.67
YA1FC.07202026.B	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YA1FC.07202026.B	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,004.10
YA1FC.07202026.B	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	9,351.15
YA1FC.07202026.B	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YA1FC.07202026.B	07/20/2026	YA1FC - MED P: EE/FT (125) for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.60
YA2FC.07202026.B	07/20/2026	YA2FC - MED T: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,882.26
YA2FC.07202026.B	07/20/2026	YA2FC - MED T: EE/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,861.04
YA2FC.07202026.B	07/20/2026	YA2FC - MED T: EE/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.76
YA3FC.07202026.B	07/20/2026	YA3FC - MED H: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,295.28
YA3FC.07202026.B	07/20/2026	YA3FC - MED H: EE/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.59
YA3FC.07202026.B	07/20/2026	YA3FC - MED H: EE/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	959.31
YA3FC.07202026.B	07/20/2026	YA3FC - MED H: EE/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YA4FC.07202026.B	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,463.15
YA4FC.07202026.B	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	21.41
YA4FC.07202026.B	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	389.61
YA4FC.07202026.B	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	204.07
YA4FC.07202026.B	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	107.65
YA4FC.07202026.B	07/20/2026	YA4FC - DENT: EE/FT (125) for 07 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.45
YA4PC.07202026.B	07/20/2026	YA4PC - DENT: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.20

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,440.11
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,845.77
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.33
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.07202026.B	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,663.96
YB1PC.07202026.B	07/20/2026	YB1PC - MED P: EE SPL/PT (125) for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.07202026.B	07/20/2026	YB1PC - MED P: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB1PC.07202026.B	07/20/2026	YB1PC - MED P: EE SPL/PT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB2FC.07202026.B	07/20/2026	YB2FC - MED T: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,094.30
YB2FC.07202026.B	07/20/2026	YB2FC - MED T: EE SPL/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.07202026.B	07/20/2026	YB2FC - MED T: EE SPL/FT (125) for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2FC.07202026.B	07/20/2026	YB2FC - MED T: EE SPL/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.07202026.B	07/20/2026	YB2PC - MED T: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.07202026.B	07/20/2026	YB3FC - MED H: EE SPL/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.07202026.B	07/20/2026	YB3FC - MED H: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,330.24
YB3FC.07202026.B	07/20/2026	YB3FC - MED H: EE SPL/FT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.07202026.B	07/20/2026	YB3FC - MED H: EE SPL/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.07202026.B	07/20/2026	YB3PC - MED H: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	580.83
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,043.65
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.07202026.B	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	174.38
YB4PC.07202026.B	07/20/2026	YB4PC - DENT: EE SPL/PT (125) for 07 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.07202026.B	07/20/2026	YB4PC - DENT: EE SPL/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.07202026.B	07/20/2026	YB4PC - DENT: EE SPL/PT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YC1FC.07202026.B	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,471.08
YC1FC.07202026.B	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YC1FC.07202026.B	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.07202026.B	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.07202026.B	07/20/2026	YC1FC - MED P: EE+SP/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1PC.07202026.B	07/20/2026	YC1PC - MED P: EE+SP/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC2FC.07202026.B	07/20/2026	YC2FC - MED T: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YC3FC.07202026.B	07/20/2026	YC3FC - MED H: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,507.84
YC4FC.07202026.B	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,566.67
YC4FC.07202026.B	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	65.69
YC4FC.07202026.B	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.07202026.B	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.07202026.B	07/20/2026	YC4FC - DENT: EE+SP/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4PC.07202026.B	07/20/2026	YC4PC - DENT: EE+SP/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,830.00
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.07202026.B	07/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.07202026.B	07/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD3FC.07202026.B	07/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YD3FC.07202026.B	07/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.07202026.B	07/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	414.80
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.68
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.82
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.07202026.B	07/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.07202026.B	07/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YE1FC.07202026.B	07/20/2026	YE1FC - MED P: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,872.76
YE1FC.07202026.B	07/20/2026	YE1FC - MED P: EE+CH/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.77
YE1FC.07202026.B	07/20/2026	YE1FC - MED P: EE+CH/FT (125) for 07 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	107.81
YE1FC.07202026.B	07/20/2026	YE1FC - MED P: EE+CH/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YE1PC.07202026.B	07/20/2026	YE1PC - MED P: EE+CH/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE3FC.07202026.B	07/20/2026	YE3FC - MED H: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,661.77
YE3FC.07202026.B	07/20/2026	YE3FC - MED H: EE+CH/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	371.23
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,202.02
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	2.18
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.07202026.B	07/20/2026	YE4FC - DENT: EE+CH/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,468.64
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,100.64
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,657.01
YF1FC.07202026.B	07/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1PC.07202026.B	07/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.07202026.B	07/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.07202026.B	07/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	22.30
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	171.59
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6.81
YF4FC.07202026.B	07/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4PC.07202026.B	07/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112,071.17
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,324.36
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,772.92
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YG1FC.07202026.B	07/20/2026	YG1FC - MED P: EE+CN/FT (125) for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG2FC.07202026.B	07/20/2026	YG2FC - MED T: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YG3FC.07202026.B	07/20/2026	YG3FC - MED H: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YG3PC.07202026.B	07/20/2026	YG3PC - MED H: EE+CN/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,029.88
YG4FC.07202026.B	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,224.83
YG4FC.07202026.B	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.10
YG4FC.07202026.B	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	149.85
YG4FC.07202026.B	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YG4FC.07202026.B	07/20/2026	YG4FC - DENT: EE+CN/FT (125) for 07 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,832.46
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.07202026.B	07/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.72
YH3FC.07202026.B	07/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.07202026.B	07/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 07 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,056.05
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,126.86
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	522.21
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ1FC.07202026.B	07/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.92
YJ3FC.07202026.B	07/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,033.00
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.47
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.16
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.58
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YJ4FC.07202026.B	07/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.99
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.07202026.B	07/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK3FC.07202026.B	07/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.07202026.B	07/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	214.08
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.07202026.B	07/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119,212.51
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,635.20
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YL1FC.07202026.B	07/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YL1PC.07202026.B	07/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YL2FC.07202026.B	07/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.07202026.B	07/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,661.94
YL3PC.07202026.B	07/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.07202026.B	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,428.79
YL4FC.07202026.B	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.13
YL4FC.07202026.B	07/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YL4PC.07202026.B	07/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,609.59
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,037.70
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,202.89
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM1FC.07202026.B	07/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	300.55
YM1PC.07202026.B	07/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.07202026.B	07/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.07202026.B	07/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	282.25
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.23
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	78.27
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.07202026.B	07/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6.09
YM4PC.07202026.B	07/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.07202026.B	07/20/2026	YA1PC - MED P: EE/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.20
YJ4PC.07202026.B	07/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE4PC.07202026.B	07/20/2026	YE4PC - DENT: EE+CH/PT (125) for 07 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.07202026.B	07/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YB1FC.07202026.D.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.07202026.D.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.07202026.B.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YB4FC.07202026.B.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YB1FC.07202026.D.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	35.37
YB4FC.07202026.D.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB1FC.07202026.B.	07/20/2026	YB1FC - MED P: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB4FC.07202026.B.	07/20/2026	YB4FC - DENT: EE SPL/FT (125) for 07 20 26 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
				Vendor Total	**1,657,867.00**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.07012026.D	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	100 L 217000 000 000 000	SALARIES PAYABLE	810.83

AP Register - Board Bills

07/01/2026 - 07/31/2026 **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.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	115.40
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07012026.B	07/01/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 01 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.07202026.D	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,762.65
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,651.65
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.40
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07202026.B	07/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
				Vendor Total	**9,364.54**
STATE OF IDAHO- DEPARTMENT OF		**650 W STATE ST BOISE, ID 83702**			
2406-25	07/09/2026	DISTRICT ASSESSMENT FEE	100 E 681000 310 510 000	SDE PRGRM ASSESSMENT FEE	11,805.00
				Vendor Total	**11,805.00**
STATE OF IDAHO-DIVISION OF		**PO Box 83720 BOISE, ID 83720-0063**			
H002309-2026	07/16/2026	ANNUAL ELEVATOR LICENSE RENEWAL - FRANKLIN	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
				Vendor Total	**125.00**
STEED, SAMANTHA LYNN		**477 FILMORE AVE POCATELLO, ID 83201**			
7/30/2026	07/30/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	237.05
				Vendor Total	**237.05**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STRATA INCORPORATED		**8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709**			
PO2601254-IN	07/30/2026	PO25007T - D25 HHS REBUILD	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	8,565.00
				Vendor Total	**8,565.00**
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
20191	07/16/2026	STUDIO SHOOT, BUS GARAGE PHOTO SESSION	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	203.75
				Vendor Total	**203.75**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
1366-060492	07/16/2026	PROPANE DOCK SALE	100 E 655000 421 540 000	FUEL	97.66
				Vendor Total	**97.66**
TEACHING STRATEGIES LLC		**PO Box 25159 NEW YORK, NY 10087-5159**			
INV242834	07/23/2026	Teaching Strategies Preschool Package: Distance Learning	274 E 512000 410 000 000	SUPPLIES	16,354.26
INV242834	07/23/2026	Teaching Strategies Gold Online Assessment Portfolios	274 E 512000 410 000 000	SUPPLIES	3,900.00
INV242834	07/23/2026	Teaching Strategies GOLD Archives	274 E 512000 410 000 000	SUPPLIES	0.00
INV242834	07/23/2026	Teaching Strategies Al's Pa;s: Kids Making Healthy Choices	274 E 512000 410 000 000	SUPPLIES	1,980.00
				Vendor Total	**22,234.26**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.07012026.D	07/01/2026	CS_TX - CHILD SUPPORT: TEXAS for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.07202026.D	07/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
				Vendor Total	**251.00**
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.07202026.	07/20/2026	AF_TEX - AF TEXAS LIFE for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,721.57
				Vendor Total	**20,721.57**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	07/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
TURF TANK		**7878 MAIN STREET STE 2C LAVISTA, NE 68128**			
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	250.00
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	840.00
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	840.00
INV00024344	07/16/2026	TURF TANK - PAINT FOR PARKING LOTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5,040.00
				Vendor Total	**6,970.00**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.07012026.D	07/01/2026	UC - UNITED CAMPAIGN for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.00
UC.07202026.D	07/20/2026	UC - UNITED CAMPAIGN for 07 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	161.00
				Vendor Total	**169.00**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.07202026.	07/20/2026	TSA_VAL - VALIC 403B for 07 20 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**			
181916	07/23/2026	29497T - DRUM SHELL T2 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	901.62
181878	07/23/2026	29497T - DRUM SHELL T2 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	901.62
				Vendor Total	**1,803.24**
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	808.38
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.70
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.90
6148046119	07/23/2026	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.60
6148046119	07/23/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.70
6148046119	07/23/2026	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.70
6148046119	07/23/2026	CREDIT FOR SPED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-409.42

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6148046120	07/23/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.61
6148046120	07/23/2026	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6148046120	07/23/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.28
				Vendor Total	**1,434.57**
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
CG602011	07/16/2026	CHS - INSTALL CARPET	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	95.40
14692	07/30/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	27,505.75
14692	07/30/2026	PROJECT 2 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	56,295.98
14692	07/30/2026	PROJECT 3 - ED CENTER	420 E 664000 540 105 000	REMODELING	2,248.32
				Vendor Total	**86,145.45**
WATSON, ANTHONY JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9/26	07/09/2026	Mileage to Boise	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	139.80
7/9/26	07/09/2026	Dinner	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	25.85
7/9/26	07/09/2026	Lunch	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	17.05
7/9/26	07/09/2026	Boise to Pocatello	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	139.80
				Vendor Total	**322.50**
WELSH, PEGGY LYNETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30/2026	07/30/2026	credit reimbursement	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	183.00
				Vendor Total	**183.00**
WESTERN MOUNTAIN BUS		**PO Box 1356 TACOMA, WA 98401-1356**			
PC412001088:01	07/23/2026	29499T - MANIFOLD ASSY, HTR PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	344.92
PC412001072:01	07/30/2026	29556T - MARKER LIGHT AMBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,025.78
				Vendor Total	**1,370.70**

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WISE, ELIZABETH BREANN		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 7'23'26	07/23/2026	MEALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	207.00
WEEK 4 7'23'26	07/23/2026	MILEAGE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	200.40
WEEK 4 7'23'26	07/23/2026	DELTA TICKET	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	178.81
WEEK 4 7'23'26	07/23/2026	PARKING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	72.00
WEEK 4 7'23'26	07/23/2026	CAR RENTAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	149.13
				Vendor Total	**807.34**
WORTH STEEL LLC		**PO Box 2260 POCATELLO, ID 83206**			
FINAL	07/30/2026	PRESSBOX STAIRS AT PHS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	3,500.00
				Vendor Total	**3,500.00**
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
113555964	07/16/2026	CARD MONTHLY CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
				Vendor Total	**4.00**
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9026533027	07/16/2026	SHOP SUPPLIES FOR CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	70.44
9026441564	07/23/2026	HHS- TABLE TOPS FOR C-29	100 E 664000 471 530 000	BUILDING REPAIRS	165.00
				Vendor Total	**235.44**
WUTHRICH, LACEY		**5155 PINYON DRIVE POCATELLO, ID 83204**			
7/28/26	07/30/2026	ART/THERAPY CLASS	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	800.00
				Vendor Total	**800.00**

Totals for KEYBANK: CURRENT EXPENSE

1024 Invoices

Total Amount: 9395172.64

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2687434	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.48
LBLA2687120	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.46
LBLA2688497	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2.50
LBLA2681553	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.94
LBLA2687790	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	247.06
LBLA2689195	07/09/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.06
LBLA2689553	07/16/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.98
LBLA2692004	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.68
LBLA2673660	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2691320	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2690310	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.98
LBLA2690954	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.36
LBLA2693029	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.38
LBLA2692667	07/23/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.54
LBLA2693726	07/30/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	6.54
				Vendor Total	**807.39**
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990010796	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	111.75
89413990010802	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	268.80
89413990010810	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	364.80
89413990010845	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	319.92
89413990010830	07/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	295.80
89413990010878	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	224.10
89413990010869	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	285.60
89413990010903	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	255.00
89413990010915	07/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	351.30

AP Register - Board Bills

07/01/2026 - 07/31/2026 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990010947	07/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	224.40
				Vendor Total	**2,701.47**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
11816305	07/23/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,184.00
11816305	07/23/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	912.36
				Vendor Total	**2,096.36**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
13046547	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	637.00
13045870	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	433.00
13032279CR	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	-60.00
13050356	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	811.20
13049702	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	325.50
13047529	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	-45.50
				Vendor Total	**2,101.20**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I106669	07/09/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106551	07/09/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106766	07/16/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	133.31
I106791	07/16/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106897	07/23/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I107012	07/23/2026	SuN Meals Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
				Vendor Total	**383.31**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4141780-01	07/09/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	974.49
				Vendor Total	**974.49**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3488015	07/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	7,510.26

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3488013	07/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	18,857.01
3488393	07/30/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,403.04
				Vendor Total	**30,770.31**
GRASMICK PRODUCE COMPANY, INC.		**PO Box 45120 BOISE, ID 83711**			
02255047	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,150.00
02255046	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,180.00
02255045	07/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,890.00
02259095	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,628.00
02259080	07/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	420.00
02263527	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	495.00
02260706	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,180.00
02260708	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,080.00
02243691	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,728.25
02263530	07/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,660.00
				Vendor Total	**12,411.25**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
42481377	07/23/2026	FS Professional Financial Service Invoice #42481377	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
				Vendor Total	**164.75**
HEARTLAND SCHOOL SOLUTIONS		**PO Box 936565 ATLANTA, GA 31193-6565**			
HSSREC042196	07/30/2026	25468S MENU PLANNING ANNUAL 08/01/26-07/31/27	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	446.00
				Vendor Total	**446.00**
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
145382181	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	1,450.12
145382184	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	2,788.06
145382428	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	813.10
145382555	07/23/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	1,440.46

AP Register - Board Bills

07/01/2026 - 07/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description		Amount
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**				
145382796	07/30/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD		1,417.34
					Vendor Total	**7,909.08**
NICHOLAS & CO. INC.		**5520 W. HAROLD GATTY DRIVE SALT LAKE CITY, UT 84116**				
1000127821	07/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD		4,514.95
					Vendor Total	**4,514.95**
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**				
53340	07/23/2026	25470S - 4 CARTS WELDED	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES		300.00
					Vendor Total	**300.00**
PARTS TOWN LLC		**1150A N SWIFT RD ADDISON, IL 60101**				
2109710614	07/23/2026	PLATE/TOP SEAL/GASKET	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES		2,054.57
					Vendor Total	**2,054.57**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**				
JUNE 2026	07/16/2026	SALES TAX 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES		358.68
					Vendor Total	**358.68**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**				
37040813	07/23/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD		1,616.00
					Vendor Total	**1,616.00**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**				
2161:00978186	07/23/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD		290.56
					Vendor Total	**290.56**

Totals for KEYBANK: SCHOOL LUNCH

65 Invoices

Total Amount: 69900.37

Grand Totals

1089 Invoices

Total **9,465,073.01**